



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase order to Computerized Facility Integration LLC, to Furnish and Deliver IBM TRIRIGA Annual Software Maintenance Renewal, in an amount not to exceed \$30,301.20 Account 101-27000-612820, Requisition 1476767

Sponsors:

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Date	Ver.	Action By	Action	Result
11/2/2017	1	Board of Commissioners	Approved	Pass
11/2/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 2, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to Computerized Facility Integration LLC, to Furnish and Deliver IBM TRIRIGA Annual Software Maintenance Renewal, in an amount not to exceed \$30,301.20 Account 101-27000-612820, Requisition 1476767

Dear Sir:

Authorization is requested to issue a purchase order to Computerized Facility Integration LLC to furnish and deliver IBM TRIRIGA Annual Software Maintenance Renewal. The coverage for this purchase order is from December 1, 2017 through November 30, 2018.

The Tririga Real Estate System is utilized by the District to inventory, manage and track the District's real estate assets as well as to invoice and manage rental payments received from tenants.

Computerized Facility Integration LLC, the sole source of supply, has submitted prices for the IBM TRIRIGA annual software maintenance renewal required. Inasmuch as Computerized Facility Integration LLC is the only source of supply for the IBM TRIRIGA annual software maintenance renewal, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Computerized Facility Integration LLC is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable to this contract due to the specialized nature of the services required.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be

authorized to issue said purchase order to Computerized Facility Integration LLC in an amount not to exceed \$30,301.20.

Funds are available in Account 101-27000-612820.

Requested, John H. Sudduth, Director of Information Technology, JHS:SK:BVS:bvs
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for November 2, 2017