



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 Citrix Systems, Inc., to Furnish and Deliver Renewal of Six Hundred (600) Citrix XenApp Software Maintenance Licenses and Renewal of Two (2) Citrix NetScaler MPX Appliances in an amount not to exceed \$61,728.66, Accounts 101-27000-612820, 612840, Requisition 1519891 (As Revised)

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Date	Ver.	Action By	Action	Result
5/2/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 2, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Citrix Systems, Inc., to Furnish and Deliver Renewal of Six Hundred (600) Citrix XenApp Software Maintenance Licenses and Renewal of Two (2) Citrix NetScaler MPX Appliances in an amount not to exceed \$61,728.66, Accounts 101-27000-612820, 612840, Requisition 1519891 (*As Revised*)

Dear Sir:

Authorization is requested to issue a purchase order to Citrix Systems, Inc. to furnish and deliver renewal of six hundred (600) Citrix XenApp software maintenance licenses and renewal of two (2) Citrix NetScaler MPX appliances. This purchase order expires June 30, 2020.

Citrix Systems, Inc., the manufacturer and sole source of supply, has submitted prices for the software licensing, maintenance, and support required. Inasmuch as Citrix Systems, Inc., is the only source of supply for the software licensing, maintenance, and support, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Citrix Systems, Inc. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Appendix A and Appendix V are not included in this contract because the estimate is less than the minimum threshold established by Section 4 of the Affirmative Action Ordinance.

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

authorized to issue said purchase order to Citrix Systems, Inc. in an amount not to exceed \$61,728.66.

Funds are available in Accounts 101-27000-612820, 612840.

Requested, John Sudduth, Director of Information Technology, JS:SK:JR

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 May 2, 2019