



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 Hewlett Packard Enterprise Company, to provide Hewlett Packard Maintenance for HPE SAN, in an amount not to exceed \$135,598.58, Account 101-27000-612810, Requisition 1548921.

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
11/5/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 5 , 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Hewlett Packard Enterprise Company, to provide Hewlett Packard Maintenance for HPE SAN, in an amount not to exceed \$135,598.58, Account 101-27000-612810, Requisition 1548921.

Dear Sir:

Authorization is requested to issue a purchase order to Hewlett Packard Enterprise Company to provide Hewlett Packard Maintenance for HPE SAN equipment. The term of this purchase order is December 1, 2020 to November 30, 2021.

Hewlett Packard Maintenance provides support for the HPE SAN equipment on the District's administrative network which enables the storage of all computer files. This contract covers 24/7 on-site support of covered equipment as well as all parts and labor costs.

Hewlett Packard Enterprise Company, the sole source provider of maintenance services for Hewlett Packard Equipment, has submitted prices for maintenance for HPE SAN. Inasmuch as Hewlett Packard Enterprise Company is the only source of supply for the services required, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Hewlett Packard Enterprise Company is registered and in good standing with the State of Illinois.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V is not included because there are no direct or indirect subcontracting opportunities.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to Hewlett Packard Enterprise Company in an amount not to exceed \$135,598.58.

Funds are available in Account 101-27000-612810.

Requested, John H. Sudduth, Director of Information Technology, JHS:SK:RP

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 5, 2020