



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 Thermo LabSystems, Inc. for Renewal Licenses and Software Upgrades for the Laboratory Information Management System, in an amount not to exceed \$122,693.21, Account 101-27000-612820, Requisition 1549943

Sponsors:

Indexes:

Code sections:

Attachments: 1. Affirmative Action Goals Report - Thermo LabSystems - LIMS Software Renewal

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 Thermo LabSystems, Inc. for Renewal Licenses and Software Upgrades for the Laboratory Information Management System, in an amount not to exceed \$122,693.21, Account 101-27000-612820, Requisition 1549943

Dear Sir:

Authorization is requested to issue a purchase order to Thermo LabSystems, Inc., for renewal licenses and software upgrades for the Laboratory Information Management System for a one-year period for the Analytical Laboratories Division at the Stickney Water Reclamation Plant and all other laboratory locations. This purchase order will be effective January 1, 2021 to December 31, 2021.

Thermo LabSystems, Inc, the sole service provider of renewal licenses and software upgrades for the Laboratory Information Management System, has submitted prices for the services required. Inasmuch as Thermo LabSystems, Inc. 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.

Thermo LabSystems, Inc. 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 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 contract price consists primarily of licensing fees and the requested service does not provide practical opportunities for subcontracting.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue said purchase order to Thermo LabSystems, Inc. in an amount not to exceed \$122,693.21.

For 2021, funds will be available in Account 101-27000-612820 and contingent on the Board of Commissioners approval of that year's budget..

Requested, John Sudduth, Director of Information Technology, JHS:SK:vn

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