

Legislation Text

File #: 21-0137, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 18, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to CDW Government LLC, for ManageEngine ADManager and ADAudit Software License Renewal, in an amount not to exceed \$13,073.50, Account 101-27000-612820, Requisition 1557852

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC for ManageEngine ADManager and ADAudit Software License Renewal. This purchase order will expire March 17, 2022.

ManageEngine ADManager and ADAudit are information technology tools which enhance computer security by providing increased granularity of administration and reporting to District Information Technology personnel managing computer accounts and monitoring file servers and Windows server data.

On February 22, 2012, The City of Chicago advertised a Request for Proposal (RFP) for "Computer Hardware, Software Peripherals and Related Maintenance and Installation Services" in collaboration with the Cook County. Multiple responses were received by the proposal due date of June 6, 2012. CDW Government LLC was awarded the three-year contract effective October 1, 2014, with an option to extend the contract for two additional one-year terms. On September 27, 2019, the City of Chicago contract was extended to September 30, 2021. Article 10) General Conditions, Section j) "Governmental Joint Purchasing Agreement," allows other government agencies to purchase goods or services under this contract.

CDW Government LLC has submitted prices for ManageEngine ADManager and ADAudit license renewal for a one-year period per the established contract discount percentages. Inasmuch as CDW Government LLC is the only source of supply for the ManageEngine ADManager and ADAudit License Renewal, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

CDW Government LLC 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.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to CDW Government LLC in an amount not to exceed \$13,073.50.

Funds are available in Account 101-27000-612820.

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

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of Commissioners for February 18, 2021