



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 21-0368, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 6, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to DLT Solutions, LLC for Oracle Primavera Software License Renewal, in an amount not to exceed \$23,527.21, Account 101-27000-612820, Requisition 1561720

Dear Sir:

OMNIA Partners Government Purchasing Alliance has a competitively bid contract for the above captioned subject with DLT Solutions, LLC. The District is registered with and uses the OMNIA Partners Program. Authorization is requested to issue a purchase order to DLT Solutions, LLC, for Primavera software license renewal, under OMNIA Partners Cooperative Purchasing Contract #180233-001. The agreement between OMNIA Partners and DLT Solutions, LLC expires November 30, 2023.

The Metropolitan Water Reclamation District of Greater Chicago has the ability to participate under State Statute (5 ILCS 220), the Intergovernmental Cooperation Act. The term of coverage for the Primavera license renewal is from June 29, 2021 through June 28, 2022. The amount of \$23,527.21 is for the period ending June 28, 2022.

The Engineering Department uses Primavera software to monitor the critical path schedules on Capital projects and to evaluate the legitimacy of time extensions. Licensing renewal is required to provide continued use of the Primavera software application.

DLT Solutions, LLC, has submitted prices for the Primavera P6 Enterprise software licenses and additional database storage required. Inasmuch as DLT Solutions, LLC is the only source of supply for the goods required under OMNIA Partners Cooperative Purchasing Contract #180233-001, said purchase order may be issued without competitive bidding under State Statute (5 ILCS 220), the Intergovernmental Cooperation Act.

DLT Solutions, 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 DLT Solutions, LLC in an amount not to exceed \$23,527.21.

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

of Commissioners for May 6, 2021