

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Text

File #: 22-0420, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to CDW Government LLC, for LogicMonitor Infrastructure Monitoring Solution, in an amount not to exceed \$95,458.80, Accounts 101-27000-612820, Requisition 1580824

Dear Sir:

Authorization is requested to issue a purchase order to CDW Government LLC for LogicMonitor Infrastructure Monitoring Solution. The term of this purchase order is from May 1, 2022 to April 30, 2023.

LogicMonitor is a cloud-based infrastructure monitoring platform used by the Information Technology Department to ensure the stability and reliability of the District's business network.

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 28, 2017, the City of Chicago contract was extended to September 30, 2019. On September 24, 2019, the City of Chicago Contract was extended to September 30, 2021. On April 13, 2021, the City of Chicago Contract was extended to September 30, 2022. 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 LogicMonitor Infrastructure Monitoring Solution for a one-year period per the established contract discount percentages. Inasmuch as CDW Government LLC is the only source of supply for the LogicMonitor Infrastructure Monitoring Solution, 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 \$95,458.80.

Funds are available in Accounts 101-27000-612820.

Requested, John Sudduth, Director of Information Technology, JS:SK:rp Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

File #: 22-0420, Version: 1

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for May 5, 2022