

INTEROFFICE MEMORANDUM
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

DEPARTMENT: General Administration
Diversity Section

DATE: August 12, 2024

TO: Ted J. Kosowski, Director of Human Resources

FROM: Richard L. Martinez, Jr., Acting Diversity Administrator

RLM/PCS

SUBJECT: Goal Review of Sole Source for Risk Management Information System (RMIS) Software Maintenance

The Diversity Section has completed its review of the subject contract and has determined that goals for Affirmative Action should not be included.

Pursuant to the subject contract, Origami Risk LLC ("Origami") will serve as the supplier and sole source of its proprietary software and associated intellectual property, which it directly owns. In accordance with the contract terms, the District's access to Origami's software will be enabled solely via the internet. In addition, Origami serves as the sole provider of any professional services related to its software. These proprietary services cannot be properly obtained through an outside contractor. As such, this project does not provide practical opportunities for subcontracting. In view of these factors, neither Appendices A nor V should be included.

If you would like further information concerning this review, please contact Diversity Officer Fred Fortier, at extension 1-4032.

RLM/FF

Attachments

C: D. Locascio, S. Morakalis, B. Wyatt, L. Cornier, N. Lopez, M. Valdez