



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 23-0349 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 4/5/2023 **In control:** Procurement Committee

On agenda: 4/20/2023 **Final action:** 4/20/2023

Title: Issue purchase order to Dell Marketing, LP for Microsoft Premier software and directory services support, in an amount not to exceed \$353,003.00, Account 101-27000-612820, Requisition 1598412

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/20/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 20, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to Dell Marketing, LP for Microsoft Premier software and directory services support, in an amount not to exceed \$353,003.00, Account 101-27000-612820, Requisition 1598412

Dear Sir:

Authorization is requested to issue a purchase order to Dell Marketing, LP for Microsoft Premier software and directory services support. This purchase order will expire on April 19, 2026.

Authorization is requested to issue a purchase order to Dell Marketing, LP, for furnish and deliver Microsoft Premier Support in accordance with the State of Illinois Joint Purchasing Master Contract for Microsoft Licensing Solutions Provider (LSP) CMT1176800. The District has the ability to participate in State of Illinois (State) Contracts #4010653 under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et.seq. Dell Marketing, LP's current contract with the State expires July 30, 2024.

The District wishes to enter into an agreement with Microsoft Corporation for Microsoft Premier Support in order to enhance support resources for the District's Microsoft suite of services. The District has replaced and updated over 1500 Microsoft Windows PCs and has improved remote access and single sign-on, requiring enhanced identity, access management and data protection. Access to Premier Support is required for the successful ongoing maintenance of these PCs and services.

Dell Marketing, LP, the sole source of supply under the State of Illinois Joint Purchasing Master Contract for Microsoft Licensing Solutions Provider (LSP) CMT1176800, has submitted prices for the Microsoft Premier Support Services. Inasmuch as Dell Marketing, LP, is the only source of supply, said purchase order may be issued without competitive bidding pursuant to Section 11.4 of the Purchasing Act.

Dell Marketing, LP is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement (MPLA) is not applicable because the classification of work does not fall within the provisions of the MPLA.

The Affirmative Action Ordinance, Revised Appendix D and Appendix V do not apply because the contract price consists solely of the licensing fee and the requested service does not provide practical or cost-effective opportunities for direct or indirect subcontracting.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to Dell Marketing, LP and enter into an agreement with Microsoft Corporation in an amount not to exceed \$353,003.00.

Funds are available in Account 101-27000-612820.

Requested, Sean T. Kelly, Acting Director of Information Technology, SK:RP:EC
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 April 20, 2023