



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 25-0218	RFP, BID, QUOTE OR RENEWAL #: Quote # 00823371.0	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$51,130.16
COMMITTEE: TECHNOLOGY	TARGET COMMITTEE DATE: 02/04/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$51,130.16
	CURRENT TERM TOTAL COST: \$51,130.16	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: BMC Software, Inc.	VENDOR #: 11022	DEPT: Information Technology	DEPT CONTACT NAME: Shanita Thompson
VENDOR CONTACT: Madyson Chavez	VENDOR CONTACT PHONE: 713-918-4466	DEPT CONTACT PHONE #: 630-407-5000	DEPT CONTACT EMAIL: shanita.thompson@dupagecounty.gov
VENDOR CONTACT EMAIL: madyson_chavez@bmc.com	VENDOR WEBSITE: bmc.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Annual BMC software license/maintenance for MainView zEnterprise Automation software & VSAM file management on z System and client/server zsystem platform. Purchase is sole source because the software is proprietary.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Current software license & maintenance expires on 02/28/2025 and this new purchase order replaces it.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOFTWARE MANUFACTURER AND SOLE MAINTENANCE/UPDATE PROVIDER
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. Proprietary and copyrighted software not sold or marketed by any other business partners or software vendors.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. N/A - This is proprietary software.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. N/A - This is proprietary software.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: BMC Software, Inc.	Vendor#: 11022	Dept: Information Technology	Division:
Attn: Madyson Chavez	Email: madyson_chavez@bmc.com	Attn: Sarah Godzicki	Email: ITAP@dupagecounty.gov
Address: 2103 Citywest Boulevard	City: Houston	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 77042	State: IL	Zip: 60187
Phone: 713-918-4466	Fax: 713-918-8000	Phone: 630-407-5037	Fax: 630-407-5001
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: BMC Software, Inc.	Vendor#: 11022	Dept: Information Technology	Division: IT Operations
Attn: Order Services	Email:	Attn: Shanita Thompson	Email: Shanita.Thompson@dupagecounty.gov
Address: 2103 CityWest Boulevard	City: Houston	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 77042	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5000	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): 03/01/2025	Contract End Date (PO25): 02/28/2026

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA	MainView & VSAM	Annual Automation for z/OS Enterprise & RUVSAM support	FY25	1000	1110	53807		51,130.16	51,130.16
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 51,130.16

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. RUVSAM; a file recovery utility installed on z System running on zBC12 business class server supporting mission critical legacy applications for DuPage County departments. Mainview Enterprise Automation, MainView for CLC5, Autooperator, IP, z/OS and console management installed on zSystem/zBC12 business class server supporting mission critical legacy applications for DuPage County departments.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Shanita Thompson & Sarah Godzicki and copy both when emailing PO to vendor.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.