



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to increase purchase order for Contract 14-RFP-30 Co-Location Services, to Zayo Group, LLC, in an amount of \$77,178.00, from an amount of \$289,621.21, to an amount not to exceed \$366,799.21, Account 101-27000-612210, Purchase Order 3086934

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3086934 change log.pdf

Date	Ver.	Action By	Action	Result
2/1/2018	1	Board of Commissioners	Approved	Pass
2/1/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 1, 2018

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to increase purchase order for Contract 14-RFP-30 Co-Location Services, to Zayo Group, LLC, in an amount of \$77,178.00, from an amount of \$289,621.21, to an amount not to exceed \$366,799.21, Account 101-27000-612210, Purchase Order 3086934

Dear Sir:

On November 6 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 14-RFP-30 Co-Location Services with Latisys-Chicago, LLC, now known as Zayo Group, LLC in an amount not to exceed \$286,884.00. The contract expires on March 31, 2018.

As of February 2, 2017, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$2,737.21 from the original amount awarded of \$286,884.00. The current contract value is \$289,621.21. The prior approved change orders reflect a 1% increase to the original contract value.

This increase is necessary in-order to continue services from March 31, 2018 to September 30, 2018 while a new contract is executed.

This change order is in compliance with the Illinois Criminal Code since the change is due to circumstances not reasonably foreseeable at the time the contract was signed, and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and

Materials Management to execute a change order to increase the purchase order in an amount of \$77,178.00 (27% of the current contract value), from an amount of \$289,621.21, to an amount not to exceed \$366,799.21.

Funds are available in Account 101-27000-612210.

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

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for February 1, 2018

Attachment