



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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File created: 9/2/2016 **In control:** Procurement Committee
On agenda: 9/15/2016 **Final action:** 9/15/2016
Title: Authority to increase purchase order and exercise an option to extend agreement for a one-year period, for Contract 16-RFP-01 Perform Federal Legislative Consulting Services, with O'Connell & Dempsey, LLC, in an amount not to exceed \$360,000.00, from an amount of \$382,800.00, to an amount not to exceed \$742,800.00, Account 101-15000-612430, Purchase Order 3088453

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/15/2016	1	Board of Commissioners	Deferred	
9/15/2016	1	Committee of the Whole	Deferred	

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 15, 2016

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to increase purchase order and exercise an option to extend agreement for a one-year period, for Contract 16-RFP-01 Perform Federal Legislative Consulting Services, with O'Connell & Dempsey, LLC, in an amount not to exceed \$360,000.00, from an amount of \$382,800.00, to an amount not to exceed \$742,800.00, Account 101-15000-612430, Purchase Order 3088453

Dear Sir:

At the Board meeting of January 21, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 16-RFP-01 Perform Federal Legislative Consulting Services, with O'Connell & Dempsey, LLC, in an amount not to exceed \$382,800.00. The contract expires on December 31, 2016.

There is no history of prior change orders.

Under the terms of the agreement, the District is allowed an option to extend the services for two (2) additional one-year periods using a reduced monthly fee in effect under the above purchase order.

This change order is in compliance with the Illinois Criminal Code because it was specifically provided for in the original contract, is germane to the original contract as 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 and exercise an option to extend the agreement for a one-year period, for Contract 16-RFP-01 with O'Connell & Dempsey, LLC in an

amount of \$360,000.00 (94% of the current contract value), from an amount of \$382,800.00, to an amount not to exceed \$742,800.00.

Funds for the 2017 expenditure in Account 101-15000-612430 are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, Eileen M. McElligott, Administrative Services Manager, SAR:SKL:JM:SL

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 September 15, 2016