



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 and extend purchase order with AT&T Corp, for Furnishing and Delivering POTs Local and Long Distance Services in an amount of \$49,500.00, from an amount of \$242,323.90, to an amount not to exceed \$291,823.90, Account 101-27000-612210, Purchase Order 3103125

Sponsors:

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Date	Ver.	Action By	Action	Result
3/7/2019	1	Committee of the Whole	Recommended	Pass
3/7/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 7, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase and extend purchase order with AT&T Corp, for Furnishing and Delivering POTs Local and Long Distance Services in an amount of \$49,500.00, from an amount of \$242,323.90, to an amount not to exceed \$291,823.90, Account 101-27000-612210, Purchase Order 3103125

Dear Sir:

On January 24, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with AT&T Corp, for Furnishing and Delivering POTs Local and Long Distance Services, in an amount not to exceed \$242,323.90. The purchase order expires on February 28, 2019.

This purchase order has no prior change orders.

Since the contract for POTs Local and Long Distance Services did not begin on August 1, 2018, the District was forced to pay tariff rates for these services. An increase is required to continue to pay tariff rates for services through March 31, 2019.

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 and extend the purchase order in an amount of \$49,500.00 (20.4% of the current contract value), from an amount of \$242,323.90, to an amount not to exceed \$291,323.90.

Funds are available in Account 101-27000-612210.

Requested, John H. Sudduth, Director of Information Technology, JS:BTS

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 March 7, 2019