



# 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 decrease purchase order to AT&T Corporation, to Furnish and Deliver Telemetry Services in an amount of \$4,844.22, from an amount of \$985,246.48, to an amount not to exceed \$980,402.26, Account 101-27000-612210, Purchase Order 3102511

**Sponsors:**

**Indexes:**

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**Attachments:** 1. Change Order Log PO 3102511 3-5-20.pdf

Date	Ver.	Action By	Action	Result
3/5/2020	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 5, 2020

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease purchase order to AT&T Corporation, to Furnish and Deliver Telemetry Services in an amount of \$4,844.22, from an amount of \$985,246.48, to an amount not to exceed \$980,402.26, Account 101-27000-612210, Purchase Order 3102511

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to AT&T Corporation, to furnish and deliver telemetry services, in an amount not to exceed \$492,377.72. The contract expired on November 30, 2019.

As of February 19, 2020, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$492,868.76 from the original amount awarded of \$492,377.72. The current contract value is \$985,246.48. The prior approved change orders reflect a 100% increase to the original contract value.

Per the agreement with AT&T Corporation, the purchase order has been extended through November 30, 2020. The reason for this change order is to reduce and close the 2019 encumbrance.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to decrease the purchase order in an amount of \$4,844.22 (0.5% of the current contract value), from an amount of \$985,246.48, to an amount not to exceed \$980,402.26.

Funds will be restored to Account 101-27000-612210.

Requested, John Sudduth, Director of Information Technology, JS:SK:BTS:aar

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 5, 2020.

Attachment