



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 16-0764, **Version:** 1

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### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 4, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase purchase order and amend the agreement with AT&T Corporation, for Contract 10-RFP-08 Broadband Internet Access, in an amount of \$62,700.00 from an amount of \$459,535.06 to an amount not to exceed \$522,235.06, Account 101-27000-612210, Purchase Order 3069419

Dear Sir:

On June 16, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 10-RFP-08 Broadband Internet Access with AT&T Corporation, in an amount not to exceed \$359,001.60. The contract was set to expire on June 30, 2016.

As of July 7, 2016, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$100,533.46, from the original amount awarded of \$359,001.60. The current contract value is \$459,535.06. The prior approved change orders reflect a 28% increase to the original contract value.

Due to a delayed start in service implementation and configuration, the end date has been extended to January 20, 2017. Given the new contract end date, the District will need an additional \$62,700.00 to fund the remaining months of the Broadband Internet Access contract with AT&T Corporation.

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 and amend the agreement in an amount of \$62,700.00 (14% of the current contract value), from an amount of \$459,535.06 to an amount not to exceed \$522,235.06.

Funds are available in Account 101-27000-612210.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP:EW:TM

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 August 4, 2016

Attachment