



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 with AT&T Corporation, for Contract 16-RFP-05 Point to Point Communications, in an amount of \$14,552.40, from an amount of \$438,866.78, to an amount not to exceed \$453,419.18, Account 101-27000-612210, Purchase Order 3091667

Sponsors:

Indexes:

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Attachments: 1. Change Order Log - Purchase Order 3091667.pdf

Date	Ver.	Action By	Action	Result
2/18/2021	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 18, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order with AT&T Corporation, for Contract 16-RFP-05 Point to Point Communications, in an amount of \$14,552.40, from an amount of \$438,866.78, to an amount not to exceed \$453,419.18, Account 101-27000-612210, Purchase Order 3091667

Dear Sir:

On July 7, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase order and enter into an agreement for Contract 16-RFP-05 Point to Point Communications with AT&T Corporation, in an amount not to exceed \$324,000.00. The contract expired on December 31, 2020.

As of February 24, 2020, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$ 114,866.78, from the original amount awarded of \$324,000.00. The current contract value is \$ 438,866.78. The prior approved change orders reflect a 35% increase to the original contract value.

The change order is necessary to pay remaining 2020 invoices.

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 for Contract 16-RFP-05 in an amount of \$14,552.40 (3.3% of the current contract value), from an amount of \$438,866.78 to an amount not to exceed \$453,419.18.

Funds are available in Account 101-27000-612210.

Requested, John H. Sudduth, Director of Information Technology, JS:SK: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 February 18, 2021

Attachment