



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase order for Contract 16-RFP-05 Point to Point Communications, with AT&T Corp. in an amount not to exceed \$392,152.07, Accounts 101-27000-612210, 101-67000-612210, Requisitions 1472222, 1473146

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9/14/2017	1	Board of Commissioners	Deleted	
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TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 14, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order for Contract 16-RFP-05 Point to Point Communications, with AT&T Corp. in an amount not to exceed \$392,152.07, Accounts 101-27000-612210, 101-67000-612210, Requisitions 1472222, 1473146

Dear Sir:

Authorization is requested to issue a purchase order with AT&T Corp. for point to point switched ethernet services. This purchase order will expire on September 30, 2019, which is co-terminus to the original agreement.

On July 7, 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-05 Point to Point Communications with AT&T Corp.

The services requested were bid under Request for Proposal 16-RFP-05 Point to Point Communications. The intent of this Request for Proposal was to supply point to point communication services at a discounted rate to multiple District locations. Based on the vendor bids and presentations, AT&T Corp. was evaluated as having the highest rated proposal and as a result selected as the successful bidder.

Inasmuch as the firm of AT&T Corp. possesses a high degree of professional skill, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order with AT&T Corp. for point to point switched ethernet services in an amount not to exceed \$392,152.07.

Funds for the 2017 expenditure, in the amount of \$17,050.09, are available in Account 101-27000-612210. The estimated expenditure for 2018 is \$204,601.08 and 2019 is \$170,500.90. Funds for the 2018 and 2019

expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John H. 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 September 14, 2017