



# 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 to AT&T Corp., to Furnish and Deliver Telemetry Services, in an amount not to exceed \$301,639.90, Accounts 101-66000/67000/68000/69000-612210, Requisition 1512102

**Sponsors:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
1/24/2019	1	Board of Commissioners	Approved	Pass
1/24/2019	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 24, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to AT&T Corp., to Furnish and Deliver Telemetry Services, in an amount not to exceed \$301,639.90, Accounts 101-66000/67000/68000/69000-612210, Requisition 1512102

Dear Sir:

Authorization is requested to issue a purchase order to AT&T Corp. for three and a half months (August 1, 2018 to November 14, 2018) for point to point telemetry services. Since the contract was not in place on August 1, 2018, the District was forced to pay tariff rates for this period. This purchase order expired on November 14, 2018.

AT&T Corp. is the sole service provider of non-contracted pricing for Telemetry Services to all District facilities. Inasmuch as AT&T Corp. is the only source of supply for the services required, nothing would be gained by advertising for bids (Section 11.4 of the Purchasing Act).

AT&T Corp. is registered and in good standing with the State of Illinois.

The Multi-Project Labor Agreement is not applicable due to the specialized nature of the services required.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue said purchase order to AT&T Corp. in an amount not to exceed \$301,639.90.

Funds will become available in Accounts 101-66000/67000/68000/69000-612210 contingent upon approval of a funds transfer under a separate agenda item at this same meeting.

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

Requested, John Murray, Director of Maintenance and Operations, JM

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 January 24, 2019