



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 20-0924 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 10/23/2020 **In control:** Procurement Committee  
**On agenda:** 11/5/2020 **Final action:** 11/5/2020  
**Title:** Authority to increase purchase order and exercise an option to extend agreement for a one-year period, for Contract 19-RFP-01 Perform Federal Legislative Consulting Services, with O'Connell & Dempsey, LLC, in an amount not to exceed \$150,000.00, from an amount of \$299,736.00, to an amount not to exceed \$449,736.00, Account 101-15000-612430, Purchase Order 3103348

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change order Log - Purchase Order 3103348

Date	Ver.	Action By	Action	Result
11/5/2020	1	Board of Commissioners	Approved	Pass

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

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase purchase order and exercise an option to extend agreement for a one-year period, for Contract 19-RFP-01 Perform Federal Legislative Consulting Services, with O'Connell & Dempsey, LLC, in an amount not to exceed \$150,000.00, from an amount of \$299,736.00, to an amount not to exceed \$449,736.00, Account 101-15000-612430, Purchase Order 3103348

Dear Sir:

At the Board meeting of January 24, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 19-RFP-01 Perform Federal Legislative Consulting Services, with O'Connell & Dempsey, LLC for a one-year period. On December 19, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to exercise the option to extend the agreement for the first additional one (1) year period. The contract expires on December 31, 2020.

Under the terms of the agreement, the District is allowed an option to extend the services for two (2) additional one-year periods using the same hourly rates in effect under the above purchase order. This request represents the second extension under these terms.

As of October 19, 2020, the attached list of change orders has been approved. The effect of these change orders resulted in a net increase in an amount of \$149,736.00, from the original amount awarded of \$150,000.00. The current contract value is \$299,736.00. The prior approved change orders reflect a 99.8% increase to the original contract value to fund the additional year of services.

This change order is in compliance with the Illinois Criminal Code because it was specifically provided for in

the original contract, is germane to the original contract as 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 exercise an option to extend the agreement for a one-year period from January 1, 2021 to December 31, 2021, for Contract 19-RFP -01 with O'Connell & Dempsey, LLC in an amount of \$150,000.00 (50.0% of the current contract value), from an amount of \$299,736.00, to an amount not to exceed \$449,736.00.

Funds for the 2021 expenditure in Account 101-15000-612430 are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, William S. Sheriff, Acting Administrative Services Officer, SAR:JRM:CO

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 November 5, 2020

Attachment