



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 Contract 09-040-11, Group B, Furnish and Deliver Computer Supplies to Various Locations for a One (1) Year Period, to Midwest Computer Products, Inc., in an amount not to exceed \$10,000.00, from \$37,343.49 to an amount not to exceed \$47,343.49, Account 101-20000-623810

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
7/8/2010	1	Committee of the Whole	Recommended	Pass
7/8/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 8, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 09-040-11, Group B, Furnish and Deliver Computer Supplies to Various Locations for a One (1) Year Period, to Midwest Computer Products, Inc., in an amount not to exceed \$10,000.00, from \$37,343.49 to an amount not to exceed \$47,343.49, Account 101-20000-623810

Dear Sir:

On August 6, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-040-11, Group B, Furnish and Deliver Computer Supplies to Various Locations for a One (1) Year Period, to Midwest Computer Products, Inc., in an amount not to exceed \$27,343.49. The contract expires on July 31, 2010.

As of June 28, 2010, two change orders have been approved. The effect of these change orders resulted in an increase in an amount of \$9,999.99 from the original Group B amount awarded of \$27,343.50. The current contract value is \$37,343.49. The prior approved change orders reflect a 36.6 percent increase to the original contract amount.

The reason for the change is an increased demand of computer supplies.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract 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 increase Contract 09-040-11, Group B, in an amount of \$10,000.00 (26.8 percent of the current contract value) from an amount of \$37,343.49 to an amount not to exceed \$47,343.49.

Funds are available in Account 101-20000-623810.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:JN:bk
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 July 8, 2010