



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 decrease Contract 09-683-11, Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations, to Heritage Logistics, in an amount of \$11,200.00, from an amount of \$206,600.00, to an amount not to exceed \$195,400.00, Account 101-67000-623130, Purchase Order 3059641

Sponsors:

Indexes:

Code sections:

Attachments:

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

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 7, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 09-683-11, Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Locations, to Heritage Logistics, in an amount of \$11,200.00, from an amount of \$206,600.00, to an amount not to exceed \$195,400.00, Account 101-67000-623130, Purchase Order 3059641

Dear Sir:

On September 3, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-683-11, Furnishing and Delivering Crushed Stone, Sand and Gravel to Various Areas, to Heritage Logistics, in an amount not to exceed \$206,600.00. The contract expires on December 31, 2010.

This contract has no prior change orders.

A decrease in contract value is being requested at this time because the utilization of the contract will be less than originally anticipated in 2010.

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 decrease Contract 09-683-11 in an amount of \$11,200.00 (approximately 5.4% of the current contract value) from an amount of \$206,600.00, to an amount not to exceed \$195,400.00.

Funds will be restored in Account 101-67000-623130.

Requested, Osoth Jamjun, Director of Maintenance and Operations,OJ:MPS:SO'C:MAG:LSC:MA
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 7, 2010