



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 7/1/2010      **In control:** Procurement Committee

**On agenda:** 7/8/2010      **Final action:** 7/8/2010

**Title:** Authority to increase purchase order for Motor Repair Services for an 80 HP Submersible Pump at Fulton County, for the year 2010, to Omni-Pump Repairs, in an amount of \$2,900.00, from an amount of \$9,900.00 to an amount not to exceed \$12,800.00, Account 101-68000-612650, Purchase Order 8006467

**Sponsors:**

**Indexes:**

**Code sections:**

**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 purchase order for Motor Repair Services for an 80 HP Submersible Pump at Fulton County, for the year 2010, to Omni-Pump Repairs, in an amount of \$2,900.00, from an amount of \$9,900.00 to an amount not to exceed \$12,800.00, Account 101-68000-612650, Purchase Order 8006467

Dear Sir:

On April 29, 2010, the Director of Procurement and Materials Management, at the request of the Maintenance and Operations Department, issued a purchase order to Omni-Pump Repairs, to provide Motor Repair Services for an 80 HP Submersible Pump at Fulton County, for the year 2010, in an amount of \$9,900.00. The purchase order expires on December 31, 2010.

This purchase order has no prior change orders.

An increase is requested because the scope and extent of necessary repairs could not have been determined until the pump was disassembled and examined at the repair shop. Upon disassembly and inspection, the actual repairs to be performed were found to be greater than initially estimated. This pump is necessary to dewater the biosolids basin at Fulton County.

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 purchase order 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 increase the purchase order in an amount of \$2,900.00 (approximately 30% of the current purchase order's value) from an amount of \$9,900.00 to an amount not to exceed \$12,800.00.

Funds are available in Account 101-68000-612650.

Requested, Manju Prakash Sharma, Acting Director of Maintenance and Operations, SO'C:MAG:LSC:SSG  
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 July 8, 2010