



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 purchase order to FLC Instruments, Inc., to Furnish and Deliver Parts on an As-Needed Basis, for Scott Digital Multi-Channel Gas/Vapor Systems to the North Side Water Reclamation Plant, in an amount of \$37,083.00, from an amount of \$40,000.00, to an amount not to exceed \$2,917.00. Account 101-67000-623780, Purchase Order 3043266

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/2/2010	1	Committee of the Whole	Recommended	Pass
9/2/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease purchase order to FLC Instruments, Inc., to Furnish and Deliver Parts on an As-Needed Basis, for Scott Digital Multi-Channel Gas/Vapor Systems to the North Side Water Reclamation Plant, in an amount of \$37,083.00, from an amount of \$40,000.00, to an amount not to exceed \$2,917.00. Account 101-67000-623780, Purchase Order 3043266

Dear Sir:

On January 18, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase order to FLC Instruments, Inc., to furnish and deliver parts on an as-needed basis, for Scott Digital Multi-Channel Gas/Vapor Systems to the North Side Water Reclamation Plant, in an amount not to exceed \$40,000.00. The contract was to expire on December 31, 2011; however, FLC Instrument, Inc., was dissolved prior to the contract expiration date.

This contract has no prior change orders.

A decrease is being requested at this time because of the involuntarily dissolution of FLC Instruments, Inc.

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 the purchase order in an amount of \$37,083.00 (92.71% of the current total contract value), from an amount of \$40,000.00, to an amount not to exceed

\$2,917.00.

Funds will be restored in Account 101-67000-623780.

Requested, Manju Prakash Sharma, Acting Director of Maintenance and Operations,
MPS:SO'C:MAG:LSC:MW

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 September 2, 2010