



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0296      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 2/25/2010      **In control:** Procurement Committee

**On agenda:** 3/4/2010      **Final action:** 3/4/2010

**Title:** Authority to decrease purchase order and amend the agreement with Superior Industrial Equipment, L.L.C., to Provide Services and Parts for Durametallc Seals at the Calumet Water Reclamation Plant in an amount of \$15,000.00, from an amount of \$15,000.00, to an amount not to exceed \$0.00, Account 101-68000-612650, Purchase Order 3056964

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/4/2010	1	Committee of the Whole	Recommended	Pass
3/4/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 4, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease purchase order and amend the agreement with Superior Industrial Equipment, L.L.C., to Provide Services and Parts for Durametallc Seals at the Calumet Water Reclamation Plant in an amount of \$15,000.00, from an amount of \$15,000.00, to an amount not to exceed \$0.00, Account 101-68000-612650, Purchase Order 3056964

Dear Sir:

On March 5, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Superior Industrial Equipment, L.L.C., to provide services and parts for Durametallc Seals at the Calumet Water Reclamation Plant, in an amount not to exceed \$15,000.00. The contract expired on December 31, 2009.

This contract has no prior change orders.

A decrease in contract value is being requested at this time because there was no work completed in 2009.

This change order is in compliance with the Illinois Criminal Code since the change order 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 and amend the agreement in an amount of \$15,000.00 (100.0% of the current contract value) from an amount of \$15,000.00 to an

amount not to exceed \$0.00.

Funds will be restored in Account 101-68000-612650.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:KJ  
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 March 4, 2010