



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 purchase order with Lexington Lion Chicago GP LLC, for maintenance and operation of the common areas of the 101/111 East Erie Street Buildings for the year 2014, in an amount of \$10,000.00, from an amount of \$97,000.00 to an amount not to exceed \$107,000.00, Account 101-15000-612390, Purchase Order 3079464

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
12/18/2014	1	Board of Commissioners	Approved	Pass
12/18/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 18, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase purchase order with Lexington Lion Chicago GP LLC, for maintenance and operation of the common areas of the 101/111 East Erie Street Buildings for the year 2014, in an amount of \$10,000.00, from an amount of \$97,000.00 to an amount not to exceed \$107,000.00, Account 101-15000-612390, Purchase Order 3079464

Dear Sir:

On December 5, 2013, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to Lexington Lion Chicago GP LLC, for maintenance and operation of the common areas of the 101/111 East Erie Street Buildings for the year 2014, in an amount not to exceed \$97,000.00. The building was sold on November 25, 2014.

This purchase order has no prior change orders.

This change order is required to cover the cost of the McMillan Pavilion drain pipe inspection and repairs.

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 increase the purchase order in an amount of \$10,000.00 (10.3% of the current purchase order value), from an amount of \$97,000.00, to an amount not to exceed \$107,000.00.

Funds are available in Account 101-15000-612390.

Requested, Eileen M. McElligott, Administrative Services Manager, BKS:SL:WG:JMS:MW:TG
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 December 18, 2014