



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 09-666-11, Native Prairie Landscape Installation and Maintenance at Various Service Areas, to J.F. New & Associates, Inc., in an amount of \$55,928.21, from an amount of \$283,496.20 to an amount not to exceed \$227,567.99, Account 101-69000-612420, Purchase Order 5001046

Sponsors:

Indexes:

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Attachments: 1. Contract 09-666-11 PDF

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

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 09-666-11, Native Prairie Landscape Installation and Maintenance at Various Service Areas, to J.F. New & Associates, Inc., in an amount of \$55,928.21, from an amount of \$283,496.20 to an amount not to exceed \$227,567.99, Account 101-69000-612420, Purchase Order 5001046

Dear Sir:

On May 21, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-666-11, Native Prairie Landscape Installation and Maintenance at Various Service Areas, to J.F. New & Associates, Inc., in an amount not to exceed \$444,056.20. The contract expires on December 31, 2011.

As of August 12, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$160,560.00 from the original amount awarded of \$444,056.20. The current contract value is \$283,496.20. The prior approved change orders reflect a 36.15% decrease to the original contract value.

A decrease in 2011 funds is being requested at this time due to budgetary constraints.

This change order is in compliance with the Illinois Criminal Code since this decrease 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 09-666-11 in an amount of \$55,928.21

(19.7% of the current contract value), from an amount of \$283,496.20, to an amount not to exceed \$227,567.99.

Funds will be restored to Account 101-69000-612420.

Requested, Manju Sharma, Acting Director of Maintenance and Operations, 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 September 2, 2010

Attachment