



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0208      **Version:** 1

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

**File created:** 2/10/2010      **In control:** Procurement Committee

**On agenda:** 2/18/2010      **Final action:** 2/18/2010

**Title:** Authority to decrease Contract 08-655-11 Manhole Repairs at Various Service Areas, to Northwest General Contractors, Inc., in an amount of \$17,088.41, from an amount of \$244,900.00, to an amount not to exceed \$227,811.59, Accounts 101-67000/68000-612600, Purchase Orders 5000973 and 5000974

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 08-655-11.pdf

| Date      | Ver. | Action By              | Action      | Result |
|-----------|------|------------------------|-------------|--------|
| 2/18/2010 | 1    | Committee of the Whole | Recommended | Pass   |
| 2/18/2010 | 1    | Board of Commissioners | Approved    | Pass   |

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 18, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 08-655-11 Manhole Repairs at Various Service Areas, to Northwest General Contractors, Inc., in an amount of \$17,088.41, from an amount of \$244,900.00, to an amount not to exceed \$227,811.59, Accounts 101-67000/68000-612600, Purchase Orders 5000973 and 5000974

Dear Sir:

On January 22, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-655-11 Manhole Repairs at Various Service Areas, to Northwest General Contractors, Inc., in an amount not to exceed \$235,000.00. The contract expired on February 10, 2010.

As of February 2, 2010, the attached list of change orders has been approved. The effect of the change orders resulted in an increase in an amount of \$9,900.00 from the original amount awarded of \$235,000.00. The current contract value is \$244,900.00. The prior approved change orders reflect a 4.2% increase to the original contract value.

A decrease in contract value is being requested at this time because the amount of work actually completed under this contract was less than anticipated 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 Contract 08-655-11 in an amount of \$17,088.41 (7.0% of the current contract value), from an amount of \$244,900.00, to an amount not to exceed \$227,811.59.

Funds will be restored in Accounts 101-67000/68000-612600.

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 February 18, 2010

Attachment