



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0084      **Version:** 1

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

**File created:** 1/27/2010      **In control:** Procurement Committee

**On agenda:** 2/4/2010      **Final action:** 2/4/2010

**Title:** Authority to decrease Contract 09-656-11 Services to Maintain the Rockwell TARP DCS Computer System and Allen-Bradley Equipment in the Stickney, Calumet and Kirie Service Areas, to WESCO Distribution, Inc., d/b/a Englewood Electrical Supply, in an amount of \$22,718.82, from an amount of \$581,000.00, to an amount not to exceed \$558,281.18, Account 101-68000-612600, Purchase Order 5001013

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/4/2010	1	Committee of the Whole	Recommended	Pass
2/4/2010	1	Board of Commissioners	Approved	Pass

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

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 09-656-11 Services to Maintain the Rockwell TARP DCS Computer System and Allen-Bradley Equipment in the Stickney, Calumet and Kirie Service Areas, to WESCO Distribution, Inc., d/b/a Englewood Electrical Supply, in an amount of \$22,718.82, from an amount of \$581,000.00, to an amount not to exceed \$558,281.18, Account 101-68000-612600, Purchase Order 5001013

Dear Sir:

On April 16, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-656-11 Services to Maintain the Rockwell TARP DCS Computer System and Allen-Bradley Equipment in the Stickney, Calumet and Kirie Service Areas, to WESCO Distribution, Inc., d/b/a Englewood Electrical Supply, in an amount not to exceed \$581,000.00. The contract expires on December 31, 2011.

This contract has no prior change orders.

Due to less than anticipated use of the services in the Calumet service area in 2009, funds were not utilized.

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 Contract 09-656-11 in an amount of \$22,718.82

(approximately 3.9% of the original contract value), from an amount of \$581,000.00, to an amount not to exceed \$558,281.18.

Funds will be restored in Account 101-68000-612600.

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