



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 09-699-11, Services of Heavy Equipment with Operators for Material Handling at the Lawndale Avenue Solids Management Area and the Calumet Solids Management Area, to M.A.T. Leasing, Inc., in an amount of \$54,295.67, from an amount of \$485,000.00, to an amount of \$430,704.33, Account 101-66000-612520, Purchase Order 5000987

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 09-699-11, Services of Heavy Equipment with Operators for Material Handling at the Lawndale Avenue Solids Management Area and the Calumet Solids Management Area, to M.A.T. Leasing, Inc., in an amount of \$54,295.67, from an amount of \$485,000.00, to an amount of \$430,704.33, Account 101-66000-612520, Purchase Order 5000987

Dear Sir:

On February 19, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-699-11, Services of Heavy Equipment with Operators for Material Handling at the Lawndale Avenue Solids Management Area and the Calumet Solids Management Area, to M.A.T. Leasing, Inc., in an amount not to exceed \$485,000.00, for an approximate nine-month period. The contract expired on December 31, 2009.

This contract has no prior change orders.

A decrease in 2009 funds is being requested due to a less than anticipated need for the services of heavy equipment with operators for material handling.

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 09-699-11, in an amount of

\$54,295.67 (approximately 11.2% of the current contract value), from an amount of \$485,000.00, to an amount not to exceed \$430,704.33.

Funds will be restored to Account 101-66000-612520.

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