



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0477      **Version:** 1

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

**File created:** 4/8/2010      **In control:** Procurement Committee

**On agenda:** 4/15/2010      **Final action:** 4/15/2010

**Title:** Authority to increase purchase order with J.D. Wilson Associates, Inc., to furnish and deliver Vaughan chopper pumps and parts, on an as needed basis, to the North Side, Hanover Park, and Calumet Water Reclamation Plants, in an amount of \$23,950.00, from an amount of \$170,835.00, to an amount not to exceed \$194,785.00, Accounts 101-67000, 68000-623270, Purchase Orders 3062213, 3062215 and 3062240

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/15/2010	1	Committee of the Whole	Recommended	Pass
4/15/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 15, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase purchase order with J.D. Wilson Associates, Inc., to furnish and deliver Vaughan chopper pumps and parts, on an as needed basis, to the North Side, Hanover Park, and Calumet Water Reclamation Plants, in an amount of \$23,950.00, from an amount of \$170,835.00, to an amount not to exceed \$194,785.00, Accounts 101-67000, 68000-623270, Purchase Orders 3062213, 3062215 and 3062240

Dear Sir:

On February 18, 2010, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order to J.D. Wilson Associates, Inc., to furnish and deliver Vaughan chopper pumps and parts to the North Side, Hanover Park, and Calumet Water Reclamation Plants, in an amount not to exceed \$170,835.00. The contract expires on December 31, 2012.

This contract has no prior change orders.

An increase is needed to purchase two additional Vaughan chopper pumps in 2010, in order to accelerate the program of replacing the existing grinders in the concentration area at the Calumet Water Reclamation Plant with Vaughan chopper pumps.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract, 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 \$23,950.00 (approximately 14.0% of the current contract value), from an amount of \$170,835.00, to an amount not to exceed \$194,785.00.

Funds are available in Account 101-68000-623270.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:JK  
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 April 15, 2010