



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

---

File #: 10-0295, Version: 1

---

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

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 07-630-11, Furnishing and Delivering Ferric Chloride to the Calumet and Egan Water Reclamation Plants, to Kemira Water Solutions, Inc., in an amount of \$58,486.28 from an amount of \$1,147,708.71, to an amount not to exceed \$1,089,222.43, Account 101-67000-623560, Purchase Order 5000784

Dear Sir:

On October 4, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 07-630-11, Furnishing and Delivering Ferric Chloride to the Calumet and Egan Water Reclamation Plants (Groups A and B, respectively), to Kemira Water Solutions, Inc., in an amount not to exceed \$1,040,832.00. Group A of the contract expired on November 10, 2009. Group B of the contract expired on February 8, 2010.

As of February 22, 2010, the attached list of change orders has been approved. The effect of these change orders is an increase in an amount of \$106,876.71 to the original amount awarded of \$1,040,832.00. The current contract value is \$1,147,708.71. The prior approved change orders reflect a 10.3% increase to the original contract value.

Due to less than anticipated use of the services for Group B of the contract 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 07-630-11 in an amount of \$58,486.28 (approximately 5.1% of the current contract value), from an amount of \$1,147,708.71, to an amount not to exceed \$1,089,222.43.

Funds will be restored in Account 101-67000-623560.

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 March 4, 2010

Attachment