



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 16-0509 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 5/6/2016 **In control:** Procurement Committee  
**On agenda:** 5/19/2016 **Final action:** 5/19/2016  
**Title:** Authority to decrease purchase order for Contract 14-817-2P Evaluate the Aeration Systems at the Stickney, Calumet, and O'Brien Water Reclamation Plants to Donohue and Associates, Inc. in an amount of \$20,318.66, from an amount of \$478,042.00, to an amount not to exceed \$457,723.34, Account 201-50000-612440, Purchase Order 3083159

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/19/2016	1	Board of Commissioners	Approved	Pass
5/19/2016	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 19, 2016

#### COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to decrease purchase order for Contract 14-817-2P Evaluate the Aeration Systems at the Stickney, Calumet, and O'Brien Water Reclamation Plants to Donohue and Associates, Inc. in an amount of \$20,318.66, from an amount of \$478,042.00, to an amount not to exceed \$457,723.34, Account 201-50000-612440, Purchase Order 3083159

Dear Sir:

On June 5, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Donahue and Associates, Inc. for Contract 14-817-2P Evaluate the Aeration Systems at the Stickney, Calumet, and O'Brien Water Reclamation Plants, in an amount not to exceed \$478,042.00. The contract was completed on January 30, 2016.

There are no prior change orders for this contract.

This contract is complete and it is necessary to decrease and close this purchase order.

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 the purchase order and amend the agreement in an amount of \$20,318.66 (4.25% of the current contract value), from an amount of \$478,042.00, to an amount not to exceed \$457,723.34.

Funds will be restored to Account 201-50000-612440.

Requested, Catherine A. O'Connor, Director of Engineering, JB: AMB

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 May 19, 2016