



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0068 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 1/26/2010 **In control:** Procurement Committee

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

Title: Authority to decrease purchase order for Contract 08-105-11 to Furnish and Deliver Helicopter Service for a Two-Year Period, to Len Jablon Helicopters, Inc., in an amount of \$28,300.00 from an amount of \$56,502.50 to an amount not to exceed \$28,202.50 Account 101-16000-612330, Purchase Order 3048627

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2-4-10 Len Jablon CO log.pdf

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 purchase order for Contract 08-105-11 to Furnish and Deliver Helicopter Service for a Two-Year Period, to Len Jablon Helicopters, Inc., in an amount of \$28,300.00 from an amount of \$56,502.50 to an amount not to exceed \$28,202.50 Account 101-16000-612330, Purchase Order 3048627

Dear Sir:

On January 3, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order (PO) for Contract 08-105-11 to furnish and deliver helicopter service for a two-year period, to Len Jablon Helicopters, Inc., in an amount not to exceed \$59,538.00. The contract expires on March 31, 2010.

As of January 12, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$3,035.50 from the original amount awarded of \$59,538.00. The current contract value is \$56,502.50. The prior approved change orders reflect a 5.1% decrease to the original contract value.

This decrease is needed to reduce the year 2009 encumbrance to the actual expenditure value.

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 for Contract 08-105-11 in

an amount of \$28,300.00 (50.1% of the current contract value) from an amount of \$56,502.50 to an amount not to exceed \$28,202.50.

Funds will be restored to Account 101-16000-612330.

Requested, Louis Kollias, Director of Monitoring and Research, LK:TG:MPC:KB:op
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

Attachment