



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0081      **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 to Flow-Technics, Inc., to furnish and deliver Allis Chalmers (A-C), Netzsch and Gould pump parts to various locations, in an amount of \$87,948.41, from an amount of \$1,054,002.03 to an amount not to exceed \$966,053.62. Account 101-69000-623270, Purchase Order 3051102

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CO HISTORY 3051100-102.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 to Flow-Technics, Inc., to furnish and deliver Allis Chalmers (A-C), Netzsch and Gould pump parts to various locations, in an amount of \$87,948.41, from an amount of \$1,054,002.03 to an amount not to exceed \$966,053.62. Account 101-69000-623270, Purchase Order 3051102

Dear Sir:

On May 15, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase orders to Flow-Technics, Inc., to furnish and deliver Allis Chalmers (A-C), Netzsch and Gould pump parts to various locations, in an amount not to exceed \$1,000,540.00. Purchase Orders 3051100 and 3051102 expired on December 31, 2009, and Purchase Order 3051101 expires on December 31, 2010.

As of January 19, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$53,462.03 from the original amount awarded of \$1,000,540.00. The current contract value is \$1,054,002.03. The prior approved change orders reflect a 5.34% increase to the original contract value.

A decrease is being requested at this time because the utilization of the contract was less than originally anticipated.

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 in an amount of \$87,948.41 (8.34% of the current total contract value) from an amount of \$1,054,002.03 to an amount not to exceed \$966,053.62.

Funds will be restored in Account 101-69000-623270.

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