



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0109 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 1/27/2010 **In control:** Procurement Committee
On agenda: 2/4/2010 **Final action:** 2/4/2010
Title: Authority to decrease purchase order and amend agreement with Dykema Gossett, PLLC for legal services to represent the MWRDGC in Tri-River Docks, Inc. v. MWRDGC et al., in an amount of \$30,388.57, from an amount of \$87,987.56 to an amount to exceed \$57,589.99, Account 101-30000-601170, Purchase Order 3054934

Sponsors:

Indexes:

Code sections:

Attachments:

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 and amend agreement with Dykema Gossett, PLLC for legal services to represent the MWRDGC in Tri-River Docks, Inc. v. MWRDGC et al., in an amount of \$30,388.57, from an amount of \$87,987.56 to an amount to exceed \$57,589.99, Account 101-30000-601170, Purchase Order 3054934

Dear Sir:

On December 29, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Dykema Gossett, PLLC in an amount not to exceed \$87,978.56.

This contract has no prior change orders.

This decrease in purchase order value is being requested due to the conclusion of the lawsuit.

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 purchase order and amend the agreement, in an amount of \$30,388.57 (34.8% of the current contract value), from an amount of \$87,987.56 to an amount not to exceed \$57,589.99.

Funds will be restored in Account 101-30000-601170.

Requested, Frederick M. Feldman, General Counsel, FMF:CL:STM:rg

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