



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0067 **Version:** 1  
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**File created:** 1/26/2010 **In control:** Procurement Committee  
**On agenda:** 2/4/2010 **Final action:** 2/4/2010  
**Title:** Authority to increase purchase order for Contract 07-101-11 for Furnishing Contract Laboratory Technicians to Various Locations, to ANA Laboratories in the amount of \$14,000.00, from an amount of \$496,377.62 to an amount not to exceed \$510,377.62, Account 101-16000-612490, Purchase Order 3043884

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2-4-10 ANA 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 increase purchase order for Contract 07-101-11 for Furnishing Contract Laboratory Technicians to Various Locations, to ANA Laboratories in the amount of \$14,000.00, from an amount of \$496,377.62 to an amount not to exceed \$510,377.62, Account 101-16000-612490, Purchase Order 3043884

Dear Sir:

On April 5, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order (PO) for Contract 07-101-11 for Furnishing Contract Laboratory Technicians to Various Locations to ANA Laboratories, in an amount not to exceed \$448,380.00. The contract expires on March 31, 2010.

As of December 17, 2009, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$48,000.00 from the original amount awarded of \$448,377.62. The current contract value is \$496,377.62. The prior approved change orders reflect a 10.7 percent increase to the original contract value.

This increase is needed to cover year 2010 expenditures until the award of the new Contract 10-101-11.

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 increase the PO for Contract 07-101-11 in an amount of

\$14,000.00 (2.8 percent of the current contract value) from an amount of \$496,377.62 to an amount not to exceed \$510,377.62.

Funds are available in Account 101-16000-612490.

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