



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to decrease Contract 08-918-11, H.V.A.C. and Refrigeration Systems Maintenance in the Stickney Service Area, to Carrier Corporation in an amount of \$23,672.87 from an amount of \$758,000.00, to an amount not to exceed \$734,327.13. Account 101-69000-612680, Purchase Order 5000817

Sponsors:

Indexes:

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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 Contract 08-918-11, H.V.A.C. and Refrigeration Systems Maintenance in the Stickney Service Area, to Carrier Corporation in an amount of \$23,672.87 from an amount of \$758,000.00, to an amount not to exceed \$734,327.13. Account 101-69000-612680, Purchase Order 5000817

Dear Sir:

On January 17, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-918-11, H.V.A.C. and Refrigeration Systems Maintenance in the Stickney Service Area, to Carrier Corporation in an amount not to exceed \$758,000.00. The contract expires on December 31, 2010.

This contract has no prior change orders.

A decrease in 2009 funds 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 Contract 08-918-11 in an amount of \$23,672.87 (3.1% of the current total contract value) from an amount of \$758,000.00 to an amount not to exceed \$734,327.13.

Funds will be restored in Account 101-69000-612680.

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

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