



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 09-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and the Calumet Service Area, to Synagro Central, LLC, in an amount of \$276,200.33 from an amount of \$1,600,000.00 to an amount not to exceed \$1,323,799.67. Account 101-66000-612520, Purchase Order 5000993

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 Contract 09-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and the Calumet Service Area, to Synagro Central, LLC, in an amount of \$276,200.33 from an amount of \$1,600,000.00 to an amount not to exceed \$1,323,799.67. Account 101-66000-612520, Purchase Order 5000993

Dear Sir:

On March 19, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-692-11, Utilization and Transportation of Air Dried Biosolids from LASMA and the Calumet Service Area, to Synagro Central, LLC, in an amount not to exceed \$1,600,000.00. The contract expired on December 31, 2009.

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 09-692-11 in an amount of \$276,200.33 (17.3% of the current total contract value) from an amount of \$1,600,000.00 to an amount not to

exceed \$1,323,799.67.

Funds will be restored in Account 101-66000-612520.

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