



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 07-623-11 Security Services at Fulton County, Illinois, to Diamond Detective Agency, Inc., in an amount of \$41,347.89, from an amount of \$443,300.00, to an amount not to exceed \$401,952.11, Account 101-68000-612490, Purchase Order 5000780

Sponsors:

Indexes:

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Attachments: 1. 07-623-11.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 Contract 07-623-11 Security Services at Fulton County, Illinois, to Diamond Detective Agency, Inc., in an amount of \$41,347.89, from an amount of \$443,300.00, to an amount not to exceed \$401,952.11, Account 101-68000-612490, Purchase Order 5000780

Dear Sir:

On September 6, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 07-623-11 Security Services at Fulton County, Illinois, to Diamond Detective Agency, Inc., in an amount not to exceed \$473,300.00. The contract expires on March 31, 2010.

As of January 20, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$30,000.00 from the original amount awarded of \$473,300.00. The current contract value is \$443,300.00. The prior approved change orders reflect a 6.3% decrease to the original contract value.

Due to less than anticipated use of the services in 2009, funds were not utilized.

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 interests 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 07-623-11 in an amount of \$41,347.89 (approximately 9.3% of the current contract value), from an amount of \$443,300.00, to an amount not to exceed \$401,952.11.

Funds will be restored in Account 101-68000-612490.

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

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