



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 purchase order and amend the agreement with Nyhan, Phister, Bambrick, Kinzie & Lowry PC, for Contract 06-RFP-26, Legal Services for Workers' Compensation Defense, in an amount of \$114,065.89, from an amount of \$150,000.00, to an amount not to exceed \$35,934.11, Account 101-30000-601170, Purchase Order 3044286

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/18/2010	1	Committee of the Whole	Recommended	Pass
2/18/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 18, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease purchase order and amend the agreement with Nyhan, Phister, Bambrick, Kinzie & Lowry PC, for Contract 06-RFP-26, Legal Services for Workers' Compensation Defense, in an amount of \$114,065.89, from an amount of \$150,000.00, to an amount not to exceed \$35,934.11, Account 101-30000-601170, Purchase Order 3044286

Dear Sir:

On March 15, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement for Contract 06-RFP-26, Legal Services for Workers' Compensation Defense with Nyhan, Phister, Bambrick, Kinzie & Lowry PC, in an amount not to exceed \$150,000.00. The contract expired on December 31, 2008.

This contract has no prior change orders.

The purpose of this change order is to reduce and close the purchase order.

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 the purchase order and amend the agreement in an amount of \$114,065.89 (76.04% of the current contract value), from an amount of \$150,000.00, to an amount not to exceed \$35,934.11.

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

Requested, Frederick M. Feldman, General Counsel, FMF:VMM:BTS	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 18, 2010	