



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 07-817-11, Services to Maintain Air Compressors and Air Dryers in the Calumet Water Reclamation Plant Area, to Independent Mechanical Industries, Inc., in an amount of \$18,868.80, from an amount of \$98,500.00, to an amount not to exceed \$79,631.20, Account 101-68000-612650, Purchase Order 5000766

Sponsors:

Indexes:

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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 Contract 07-817-11, Services to Maintain Air Compressors and Air Dryers in the Calumet Water Reclamation Plant Area, to Independent Mechanical Industries, Inc., in an amount of \$18,868.80, from an amount of \$98,500.00, to an amount not to exceed \$79,631.20, Account 101-68000-612650, Purchase Order 5000766

Dear Sir:

On August 9, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 07-817-11, Services to Maintain Air Compressors and Air Dryers in the Calumet Water Reclamation Plant Area, to Independent Mechanical Industries, Inc., in an amount not to exceed \$98,500.00. The contract expires on September 4, 2010.

This contract has no prior change orders.

A decrease in contract value is being requested at this time because the utilization of the contract in 2009 and 2010 will be 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 07-817-11 in an amount of \$18,868.80 (approximately 19.16% of the current contract value), from an amount of \$98,500.00, to an amount

not to exceed \$79,631.20.

Funds will be restored in Account 101-68000-612650.

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

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