



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 agreement with Dykema Gossett, PLLC for legal services to represent the MWRDGC in execution of the McCook Reservoir Excavation Project in an amount of \$5,125.60, from an amount of \$68,374.40 to an amount not to exceed \$63,248.80, Account 101-30000-601170, Purchase Order 3054936

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
3/4/2010	1	Committee of the Whole	Recommended	Pass
3/4/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease purchase order and amend agreement with Dykema Gossett, PLLC for legal services to represent the MWRDGC in execution of the McCook Reservoir Excavation Project in an amount of \$5,125.60, from an amount of \$68,374.40 to an amount not to exceed \$63,248.80, Account 101-30000-601170, Purchase Order 3054936

Dear Sir:

On December 29, 2008, the Director of Procurement and Materials Management issued a purchase order, pursuant to an assignment of a prior professional services agreement, from Schwartz, Cooper, Greenberger & Krauss, Chartered to Dykema Gossett PLLP in an amount not to exceed \$68,374.40.

This contract has no prior change orders.

This decrease in purchase order value is being requested because the work is completed.

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 purchase order and amend the agreement, in an amount of \$5,125.60 (7.51% of the current contract value), from an amount of \$68,374.40 to an amount not to exceed \$63,248.80.

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

Requested, Frederick M. Feldman, General Counsel, FMF:CL:STM:rg

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 March 4, 2010