



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-1182      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 9/30/2010      **In control:** Procurement Committee

**On agenda:** 10/7/2010      **Final action:** 10/7/2010

**Title:** Authority to decrease contract 09-760-11 Fence Repairs at Various Locations in the North Side Service Area, to GFS Fence Guardrail & Signage Inc., in an amount of \$24,999.99, from an amount not to exceed \$40,000.00, to an amount not to exceed \$15,000.01, Account 101-67000-612420, Purchase Order 5001094

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/7/2010	1	Committee of the Whole	Recommended	Pass
10/7/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 7, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease contract 09-760-11 Fence Repairs at Various Locations in the North Side Service Area, to GFS Fence Guardrail & Signage Inc., in an amount of \$24,999.99, from an amount not to exceed \$40,000.00, to an amount not to exceed \$15,000.01, Account 101-67000-612420, Purchase Order 5001094

Dear Sir:

On October 15, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-760-11 Fence Repairs at Various locations in the North Side Service Area, to GFS Fence Guardrail & Signage Inc., in an amount of \$40,000.00. The contract expires on November 2, 2011.

This contract has no prior change orders.

A decrease in 2011 funds is being requested at this time due to budgetary constraints. Most of the major fence repairs have been completed with in-house trades.

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 09-760-11 in an amount of \$24,999.99 (62.5% of the current contract value), from an amount of \$40,000.00, to an amount not to exceed \$15,000.01.

Funds will be restored in Account 101-67000-612420.

Requested, Manju Sharma, Acting Director of Maintenance and Operations, MPS:SO'C:MAG:LSC:MA

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 October 7, 2010