



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 increase Contract 09-641-11, Furnishing and Delivering Liquid Carbon Dioxide, and Maintaining the Carbon Dioxide Storage Tank and Feed System at the Stickney Water Reclamation Plant, to Linde LLC, in an amount of \$145,000.00, from an amount of \$600,000.00, to an amount not to exceed \$745,000.00, Account 101-69000-623560, Purchase Order 500108

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/21/2010	1	Committee of the Whole	Recommended	Pass
10/21/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 21, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 09-641-11, Furnishing and Delivering Liquid Carbon Dioxide, and Maintaining the Carbon Dioxide Storage Tank and Feed System at the Stickney Water Reclamation Plant, to Linde LLC, in an amount of \$145,000.00, from an amount of \$600,000.00, to an amount not to exceed \$745,000.00, Account 101-69000-623560, Purchase Order 5001086

Dear Sir:

On September 17, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-641-11, Furnishing and Delivering Liquid Carbon Dioxide, and Maintaining the Carbon Dioxide Storage Tank and Feed System at the Stickney Water Reclamation Plant, to Linde LLC, in an amount not to exceed \$600,000.00. The contract expires on December 1, 2010.

This contract has no prior change orders.

An increase is required at this time to keep the existing contract funded until a replacement contract is in place. The contract termination date will also be extended by up to three months, from December 1, 2010, to January 31, 2011, for the additional services.

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 increase Contract 09-641-11 in an amount of

\$145,000.00 (approximately 24.2% of the current contract value), from an amount of \$600,000.00, to an amount not to exceed \$745,000.00.

Funds are available in Account 101-69000-623560.

Requested, Manju Prakash Sharma, Acting Director of Maintenance and Operations,
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 October 21, 2010