



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 09-634-11 Furnishing and Delivering Polymer to the Hanover Park Water Reclamation Plant, to Polydyne, Inc., in an amount of \$22,000.00, from an amount of \$55,500.00, to an amount not to exceed \$33,500.00, Account 101-67000-623560, Purchase Order 3061074

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/4/2010	1	Committee of the Whole	Recommended	Pass
11/4/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 4, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 09-634-11 Furnishing and Delivering Polymer to the Hanover Park Water Reclamation Plant, to Polydyne, Inc., in an amount of \$22,000.00, from an amount of \$55,500.00, to an amount not to exceed \$33,500.00, Account 101-67000-623560, Purchase Order 3061074

Dear Sir:

On November 19, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-634-11 Furnishing and Delivering Polymer to the Hanover Park Water Reclamation Plant, to Polydyne, Inc., in an amount not to exceed \$55,500.00. The contract expires on December 16, 2012.

The contract has no prior change orders.

A decrease in contract value is being requested at this time due to reduced polymer usage in 2010 and an anticipated reduction in 2011 polymer usage.

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 09-634-11, in an amount of \$22,000.00 (39.6% of the current contract value), from an amount of \$55,500.00, to an amount not to exceed \$33,500.00.

Funds will be restored in Account 101-67000-623560.

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

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 November 4, 2010