

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 10-1593 **Version**: 1

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Title: Authority to decrease Contract 08-613-11, Group B, Scavenger Services at Various Locations, to Land

& Lakes Company, Inc., in an amount of \$45,000.00, from an amount of \$450,000.00, to an amount

not to exceed \$405,000.00, Account 101-68000-612520, Purchase Order 5000841

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/16/2010	1	Committee of the Whole	Recommended	Pass
12/16/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 16, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 08-613-11, Group B, Scavenger Services at Various Locations, to Land & Lakes Company, Inc., in an amount of \$45,000.00, from an amount of \$450,000.00, to an amount not to exceed \$405,000.00, Account 101-68000-612520, Purchase Order 5000841

Dear Sir:

On February 7, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-613-11, Group B, Scavenger Services at Various Locations, to Land & Lakes Company, Inc., in an amount not to exceed \$450,000.00. The contract expires on March 31, 2011.

This contract has no prior change orders.

Due to less than anticipated use of the services in 2010, funds will not be utilized.

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 08-613-11, Group B, in an amount of \$45,000.00 (10% of the original contract value), from an amount of \$450,000.00, to an amount not to exceed \$405.000.00.

Funds will be restored in Account 101-68000-612520.

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Requested, Manju Prakash Sharma, Director of Maintenance and Operations,

SES: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 December 16, 2010