



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 09-1914, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 7, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease purchase order to LAI, LTD., for furnishing and delivering replacements parts and maintenance repairs for Rotork sluice gate operators, Gardner Denver compressor parts, Wemco pump parts and MSA gas detection units, to various locations in an amount of \$23,523.36, from an amount of \$348,920.52 to an amount not to exceed \$325,397.16, Account 101-68000-623270, Purchase Order 3050245

Dear Sir:

On April 3, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase orders to LAI, LTD., to furnish and deliver replacements parts and maintenance repairs for Rotork sluice gate operators, Gardner Denver compressor parts, Wemco pump parts and MSA gas detection units, to various locations, in an amount not to exceed \$397,625.00. The contract expires on December 31, 2010.

As of December 24, 2009, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$48,704.48 from the original amount awarded of \$397,625.00. The current contract value is \$348,920.52. The prior approved change orders reflect a 12.2% decrease to the original contract value.

A decrease is being requested at this time because the utilization of the contract was less than originally anticipated.

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 the purchase order in an amount of \$23,523.36 (6.7% of the current total contract value) from an amount of \$348,920.52 to an amount not to exceed \$325,397.16.

Funds will be restored in Account 101-68000-623270.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:MW
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 January 7, 2010

Attachment