



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-0106, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 4, 2010**

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 01-816-1E Miscellaneous Electrical Improvements at Mainstream Pumping Station, Racine Avenue Pumping Station and Stickney Water Reclamation Plant to Divane Brothers Electric Company, in an amount of \$7,538.66, from an amount \$1,996,552.66 to an amount not to exceed \$1,989,014.00, Accounts 101-50000-612650, 201-50000-645600 and 645650, Purchase Order 5000112

Dear Sir:

On September 4, 2003 the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 01-816-1E Miscellaneous Electrical Improvements at Mainstream Pumping Station, Racine Avenue Pumping Station and Stickney Water Reclamation Plant to Divane Brothers Electric Company, in an amount not to exceed \$1,870,000.00. The contract terms called for the completion of all work by February 2, 2006.

As of January 22, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$126,552.66 from the original amount awarded of \$1,870,000.00. The current contract value is \$1,996,552.66. The prior approved change orders reflect a 6.77% decrease to the original contract value.

To date, the total expenditures are \$1,989,014.00, the contract has been closed, and no further work is expected.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract.

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 01-816-1E in an amount of \$7,538.66 (0.38% of the current contract value) from an amount of \$1,996,552.66 to an amount not to exceed \$1,989,014.00.

Funds will be restored to Accounts 101-50000-612650, 201-50000-645600 and 645650.

Requested, Joseph P. Sobanski, Director of Engineering, SAF  
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 February 4, 2010

Attachment