



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-0146, **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 08-691-11, Group B, Services for Beneficial Reuse of Biosolids from the Stickney and Calumet Service Areas, to Synagro Central, LLC, in an amount of \$102,121.87, from an amount of \$2,787,918.12, to an amount not to exceed \$2,685,796.25, Account 101-66000-612520, Purchase Order 5000870

Dear Sir:

On April 3, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-691-11, Group B, Services for Beneficial Reuse of Biosolids from the Stickney and Calumet Service Areas, to Synagro Central, LLC, in an amount not to exceed \$2,880,000.00. The contract expires on December 31, 2010.

As of January 15, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$92,081.88 from the original amount awarded of \$2,880,000.00. The current contract value is \$2,787,918.12. The prior approved change orders reflect a 3.2% decrease to the original contract value.

A decrease in 2009 funds 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 Contract 08-691-11 in an amount of \$102,121.87 (approximately 3.7% of the current contract value) from an amount of \$2,787,918.12 to an amount not to exceed \$2,685,796.25.

Funds will be restored in Account 101-66000-612520.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:TRS  
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