



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-0342, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 18, 2010**

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease purchase order and amend agreement with Vanda, Inc., to furnish and deliver repair parts for Limatorque Actuators, Sluice Gate Operators and services for various Water Reclamation Plants, in an amount of \$22,740.40, from an amount of \$118,188.00, to an amount not to exceed \$95,447.60, Accounts 101-68000-612600/612650/623270, Purchase Order 3044154

Dear Sir:

On April 5, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase orders and enter into an agreement with Vanda, Inc., to furnish and deliver repair parts for Limatorque Actuators, Sluice Gate Operators and services for various Water Reclamation Plants, in an amount not to exceed \$168,200.00. The contract expired on December 31, 2009.

As of February 26, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$50,012.00 from the original amount awarded of \$168,200.00. The current contract value is \$118,188.00. The prior approved change orders reflect a 29.73% decrease to the original contract value.

A decrease is being requested at this time because the utilization of the contract in 2009 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 and amend agreement, in an amount of \$22,740.40 (approximately 19.24% of the current contract value), from an amount of \$118,188.00, to an amount not to exceed \$95,447.60.

Funds will be restored in Accounts 101-68000-612600/612650/623270.

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 March 18, 2010

Attachment