



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 18, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease purchase order to Barron Equipment Co. Inc., for furnishing and delivering one Dumpster Portable Pusher, in an amount of \$10,095.00, from an amount of \$10,095.00, to an amount of \$00.00, Account 101-67000-634650, Purchase Order Number 3062610

Dear Sir:

On March 26, 2010, the Director of Procurement and Materials Management issued purchase order 3062610, to Barron Equipment Co. Inc., for furnishing and delivering one Dumpster Portable Pusher, in an amount not to exceed \$10,095.00.

This purchase order has no prior change orders.

A decrease is being requested at this time because the equipment failed during testing and was sent back to the vendor. The M&O Department will utilize other methods to move dumpsters.

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 \$10,095.00, (100% of the current purchase order value) from an amount of \$10,095.00, to an amount of \$00.00.

Funds will be restored in Account 101-67000-634650.

Requested, Manju Sharma, Director of Maintenance and Operations, MPS:SO'C:MAG:LSC:MA
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 November 18, 2010.