



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 increase Contract 08-613-12, Groups E and F, Scavenger Services at Various Locations, to ARC Disposal & Recycling Co., Inc., in an amount of \$20,000.00, from an amount of \$283,221.43, to an amount not to exceed \$303,221.43, Account 101-67000-612620, Purchase Order 5000903

Dear Sir:

On June 5, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-613-12, Groups E and F, Scavenger Services at Various Locations, to ARC Disposal & Recycling Co., Inc., in an amount not to exceed \$325,000.00. The contract will expire on December 31, 2010.

As of November 4, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$41,778.57 from the original amount awarded of \$325,000.00. The current contract value is \$283,221.43. The prior approved change orders reflect a 12.9% decrease to the original contract value.

An increase is required at this time to keep the existing contract funded until a replacement contract is in place. The contract termination date will also be extended by three months, from December 31, 2010, to March 31, 2011, for the additional services.

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 increase Contract 08-613-12, Groups E and F, in an amount of \$20,000.00 (approximately 7% of the current contract value), from an amount of \$283,221.43, to an amount not to exceed \$303,221.43.

Funds are available in Account 101-67000-612620.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SO'C:MAG:LSC:IJA
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

Attachment