



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-1476, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 2, 2010**

#### **COMMITTEE ON PROCUREMENT**

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 09-837-11, Maintaining BOD and Ammonia Analyzer Systems at the Calumet and Lemont Water Reclamation Plants, Groups C & D to Gasvoda & Associates, Inc., in an amount of \$10,440.00, from an amount of \$43,647.50, to an amount not to exceed \$33,207.50, Account 101-68000-612650, Purchase Order 5001005

Dear Sir:

On April 16, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to amend Board Order of January 8, 2009, regarding Authority to award Contract 09-837-11, Maintaining BOD and Ammonia Analyzer Systems at the Calumet and Lemont Water Reclamation Plants, Groups C & D to Gasvoda & Associates, Inc., in an amount not exceed \$87,060.00. The contract expires on March 31, 2011, or upon expenditures of available funds, whichever occurs sooner.

As of November 19, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$43,412.50, from the original amount awarded of \$87,060.00. The current contract value is \$43,647.50. The approved change orders reflect a (49.9%) decrease to the original contract.

A decrease in contract value is being requested at this time because the utilization of the contract services in 2010 was less than originally anticipated for the Calumet and Lemont Water Reclamation Plants.

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 09-837-11 in an amount of \$10,440.00 (23.9% of the current contract value), from an amount of \$43,647.50, to an amount not to exceed \$33,207.50.

Funds will be restored to Account 101-68000-612650.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SO'C:MAG:LSC:TW  
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 December 2, 2010

Attachment