



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-1482, **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 08-656-11, Services to Inspect and Maintain TARP Electrical Control Chambers and Tide Gate Monitoring Systems at Various Locations, to Divane Bros. Electric Co., in an amount of \$45,277.07, from an amount of \$867,128.28, to an amount not to exceed \$821,851.21, Accounts 101-68000/69000-612600, Purchase Orders 5000935, 5000936

Dear Sir:

On August 14, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-656-11, Services to Inspect and Maintain TARP Electrical Control Chambers and Tide Gate Monitoring Systems at Various Locations, to Divane Bros. Electric Co., in an amount not to exceed \$898,000.00. The contract expired on August 31, 2010.

As of November 16, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$30,871.72 from the original amount awarded of \$898,000.00. The current contract value is \$867,128.28. The prior approved change orders reflect a 3.4% decrease to the original contract value.

Due to less than anticipated use of the services in 2010, funds were not utilized at the Stickney and Calumet service areas.

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 08-656-11 in an amount of \$45,277.07 (approximately 5.2% of the current contract value), from an amount of \$867,128.28, to an amount not to exceed \$821,851.21.

Funds will be restored in Accounts 101-68000/69000-612600.

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 December 2, 2010

Attachment