



Legislation Details (With Text)

File #: 15-0368 **Version:** 1 **Name:** Waste Management, Carol Stream, Illinois
Type: Contract Amendment **Status:** Approved
File created: 5/21/2015 **In control:** FPD Board of Commissioners
On agenda: 6/9/2015 **Final action:** 6/9/2015
Title: PROPOSED CONTRACT AMENDMENT

Department(s): Landscape Maintenance

Vendor: Waste Management, Carol Stream, Illinois

Request: Authorization for the Forest Preserve District of Cook County to amend and extend contract

Good(s) or Service(s): Placement and Servicing of Portable Toilets in Region 1

Original Contract Period: 5/15/2012 - 4/14/2015 with a Sixty (60) Day Extension Approved by the Purchasing Agent through 6/12/2015

Proposed Contract Period Extension: 6/13/2015 - 10/31/2015

Total Current Contract Amount Authority: \$165,096.00

Original Approval: 5/2/2012, \$93,916.00

Previous Increase(s): Board Approved - 12/5/2012, \$36,180.00 and 9/9/2014, \$35,000.00

This Increase Requested: \$60,000.00

Estimated Fiscal Impact: FY 2015 \$60,000.00

Accounts: Contractual and Other Professional Services, 01-6217

Contract Number(s): 12-51-105

Concurrences:
The Chief Financial Officer and Chief Attorney have approved this item

Summary: Proposed contract extension requested to cover peak summer usage season and to allow for more frequent servicing during peak season.

Districts: 5, 6 and 11

Sponsors:

Indexes: (Inactive) ARNOLD RANDALL, General Superintendent

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/9/2015	1	FPD Board of Commissioners	approve	Pass

PROPOSED CONTRACT AMENDMENT

Department(s): Landscape Maintenance

Vendor: Waste Management, Carol Stream, Illinois

Request: Authorization for the Forest Preserve District of Cook County to amend and extend contract

Good(s) or Service(s): Placement and Servicing of Portable Toilets in Region 1

Original Contract Period: 5/15/2012 - 4/14/2015 with a Sixty (60) Day Extension Approved by the Purchasing Agent through 6/12/2015

Proposed Contract Period Extension: 6/13/2015 - 10/31/2015

Total Current Contract Amount Authority: \$165,096.00

Original Approval: 5/2/2012, \$93,916.00

Previous Increase(s): Board Approved - 12/5/2012, \$36,180.00 and 9/9/2014, \$35,000.00

This Increase Requested: \$60,000.00

Estimated Fiscal Impact: FY 2015 \$60,000.00

Accounts: Contractual and Other Professional Services, 01-6217

Contract Number(s): 12-51-105

Concurrences:

The Chief Financial Officer and Chief Attorney have approved this item

Summary: Proposed contract extension requested to cover peak summer usage season and to allow for more frequent servicing during peak season.

Districts: 5, 6 and 11