



Legislation Details (With Text)

File #: 15-0371 **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 4

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

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

Total Current Contract Amount Authority: \$131,251.00

Original Approval: 5/2/2012, \$85,401.00

Previous Increase(s): Board Approved - 12/5/2012, \$14,850.00 and 9/9/2014, \$31,000.00

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): 12-51-108

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: 14, 15 and 17

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 4

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

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

Total Current Contract Amount Authority: \$131,251.00

Original Approval: 5/2/2012, \$85,401.00

Previous Increase(s): Board Approved - 12/5/2012, \$14,850.00 and 9/9/2014, \$31,000.00

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): 12-51-108

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: 14, 15 and 17