



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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File created: 5/29/2013 **In control:** Procurement Committee
On agenda: 6/6/2013 **Final action:** 6/6/2013
Title: Authority to increase Contract 09-711-11, Services to Repair Boilers, Chillers, HVAC Equipment and Appurtenances at the Kirie Water Reclamation Plant, to Anchor Mechanical, Inc., in an amount of \$17,255.52, from an amount of \$153,031.38, to an amount not to exceed \$170,286.90, Account 101-67000-612680, Purchase Order 5000986

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-711-11 CO Log as of 5-21-2013 for 6-6-13 BM.pdf

Date	Ver.	Action By	Action	Result
6/6/2013	1	Committee of the Whole	Recommended	Pass
6/6/2013	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 6, 2013

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 09-711-11, Services to Repair Boilers, Chillers, HVAC Equipment and Appurtenances at the Kirie Water Reclamation Plant, to Anchor Mechanical, Inc., in an amount of \$17,255.52, from an amount of \$153,031.38, to an amount not to exceed \$170,286.90, Account 101-67000-612680, Purchase Order 5000986

Dear Sir:

On February 19, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-711-11, Services to Repair Boilers, Chillers, HVAC Equipment and Appurtenances at the Kirie Water Reclamation Plant, to Anchor Mechanical, Inc., in an amount not to exceed \$150,000.00. The contract expired on December 31, 2012.

As of May 21, 2013, the attached list of change orders has been approved. The effect of these change orders is an increase in an amount of \$3,031.38 from the original amount awarded of \$150,000.00. The current contract value is \$153,031.38. The prior approved change orders reflect a 2.0% increase to the original contract value.

An increase in the contract value is being requested to re-open and to increase the contract value in order to process an invoice received after the contract was closed.

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 09-711-11 in an amount of \$17,255.52 (approximately 11.3% of the current contract value), from an amount of \$153,031.38, to an amount not to exceed \$170,286.90.

Funds are available in Account 101-67000-612680.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SES:SO'C:MAG:SAF:TRS
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 June 6, 2013

Attachment