



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 15-0303      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 3/9/2015      **In control:** Procurement Committee

**On agenda:** 3/19/2015      **Final action:** 3/19/2015

**Title:** Authority to increase Contract 13-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant to Various Locations, to Si-Tech Industries, Inc., in an amount of \$36,000.00 from an amount of \$237,559.58 to an amount not to exceed \$273,559.58, Account 101-68000-612520, Purchase Order 5001399

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 13-847-11 030615.pdf

Date	Ver.	Action By	Action	Result
3/19/2015	1	Board of Commissioners	Approved	Pass
3/19/2015	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 19, 2015

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 13-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant to Various Locations, to Si-Tech Industries, Inc., in an amount of \$36,000.00 from an amount of \$237,559.58 to an amount not to exceed \$273,559.58, Account 101-68000-612520, Purchase Order 5001399

Dear Sir:

On March 7, 2013, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 13-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant to Various Locations, to Si-Tech Industries, Inc., in an amount of \$262,680.00. The contract was extended on March 6, 2015, from March 25, 2015, to June 25, 2015.

The contract has no prior change orders.

The increase is needed to provide uninterrupted service pending startup of the replacement contract.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the original contract, 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 13-847-11, in an amount of \$36,000.00 (15.2% of the current contract value) from an amount of \$237,559.58 to an amount not to exceed \$273,559.58.

Funds are available in Account 101-68000-612520.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:SAF:JK  
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 March 19, 2015.