



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-1257      **Version:** 1

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

**File created:** 10/24/2014      **In control:** Procurement Committee

**On agenda:** 11/6/2014      **Final action:** 11/6/2014

**Title:** Authority to decrease Contract 06-843-3E Replacement of Electrical Equipment at Webster IAS & O'Hare Reservoir, NSA, to Divane Brothers Electric Company in an amount of \$60,000.00, from an amount of \$575,809.00, to an amount not to exceed \$515,809.00, Account 401-50000-645720, Purchase Order 5001310

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CO 06-843-3E.pdf

Date	Ver.	Action By	Action	Result
11/6/2014	1	Committee of the Whole	Recommended	Pass
11/6/2014	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 6, 2014

#### COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 06-843-3E Replacement of Electrical Equipment at Webster IAS & O'Hare Reservoir, NSA, to Divane Brothers Electric Company in an amount of \$60,000.00, from an amount of \$575,809.00, to an amount not to exceed \$515,809.00, Account 401-50000-645720, Purchase Order 5001310

Dear Sir:

On December 1, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 06-843-3E Replacement of Electrical Equipment at Webster IAS & O'Hare Reservoir, NSA, to Divane Brothers Electric Company, in an amount not to exceed \$556,000.00. The contract completion date was July 9, 2013.

As of October 17, 2014, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$19,809.00 from the original amount awarded of \$556,000.00. The current contract value is \$575,809.00. The prior approved change orders reflect a 3.56% increase to the original value.

This contract is complete and it is necessary to decrease and close this purchase order.

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 06-843-3E in an amount of \$60,000.00 (10.42% of the current contract value), from an amount of \$575,809.00, to an amount not to exceed \$515,809.00.

Funds will be restored to Account 401-50000-645720.

Requested, Catherine A. O'Connor, Director of Engineering, JB:AMB  
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 November 6, 2014

Attachment