



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to increase Contract 17-987-12, Specialty Railroad Track Services in the Stickney Service Area, to Track Service, Inc., in an amount of \$153,125.00, from an amount of \$317,028.18, to an amount not to exceed \$470,153.18, Account 101-69000-612670, Purchase Order 5001679

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-987-12 091919.pdf

Date	Ver.	Action By	Action	Result
10/3/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 3, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 17-987-12, Specialty Railroad Track Services in the Stickney Service Area, to Track Service, Inc., in an amount of \$153,125.00, from an amount of \$317,028.18, to an amount not to exceed \$470,153.18, Account 101-69000-612670, Purchase Order 5001679

Dear Sir:

On September 6, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 17-987-12, Specialty Railroad Track Services in the Stickney Service Area, to Track Service, Inc., in an amount not to exceed \$317,560.00. The contract expires on December 31, 2020.

As of September 19, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease of \$531.82 from the original amount awarded of \$317,560.00. The current contract value is \$317,028.18. The prior change orders reflect an approximate 0.2% decrease to the original contract value.

The increase is required to repair the railroad track system, including replacing approximately 390 crossties and switchties within the Stickney Water Reclamation Plant, as well as outside the HASMA and LASMA solids processing facilities.

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 17-987-12 in an amount of

\$153,125.00 (approximately 48.3% of the current contract value) from an amount of \$317,028.18 to an amount not to exceed \$470,153.18.

Funds are available in Account 101-69000-612670.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:WB:jmc:rtr

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 October 3, 2019

Attachment