



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0143      **Version:** 1

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

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**On agenda:** 2/4/2010      **Final action:** 2/4/2010

**Title:** Authority to increase Contract 09-432-11 Excavate and Replace Petrol-Hydrocarbon Impacted Soil, to Tecnica Environmental Services, Inc., in an amount of \$17,948.44, from an amount of \$50,937.00, to an amount not to exceed \$68,885.44, Account 901-30000-667220, Purchase Order 5001073

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/4/2010	1	Committee of the Whole	Deferred	Pass
2/4/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 4, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 09-432-11 Excavate and Replace Petrol-Hydrocarbon Impacted Soil, to Tecnica Environmental Services, Inc., in an amount of \$17,948.44, from an amount of \$50,937.00, to an amount not to exceed \$68,885.44, Account 901-30000-667220, Purchase Order 5001073

Dear Sir:

On September 3, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-432-11 Excavate and Replace Petrol-Hydrocarbon Impacted Soil, to Tecnica Environmental Services, Inc., in an amount not to exceed \$50,937.00. The contract expired on December 31, 2009.

This contract has no previous change orders.

The requested increase is due to a greater than expected volume of impacted soil requiring removal and replacement.

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 09-432-11, in an amount of \$17,948.44 (35% of the current contract value) from an amount of \$50,937.00 to an amount not to exceed \$68,885.44.

Funds are available in Account 901-30000-667220.

Requested, Eileen McElligott, Administrative Services Manager, EMcE:BKS:MG:CW:GT:PJC 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 February 4, 2010