



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 15-1306 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 11/10/2015 **In control:** Procurement Committee

On agenda: 11/19/2015 **Final action:** 11/19/2015

Title: Authorization to increase cost estimate for Contract 15-655-11 Manhole and Infrastructure Repairs, from \$625,000.00 to \$900,000.00, Account 101-66000-612600, Requisition 1387968

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/19/2015	1	Board of Commissioners	Approved	Pass
11/19/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 19, 2015

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authorization to increase cost estimate for Contract 15-655-11 Manhole and Infrastructure Repairs, from \$625,000.00 to \$900,000.00, Account 101-66000-612600, Requisition 1387968

Dear Sir:

On January 8, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise Contract 15-655-11 Manhole and Infrastructure Repairs at an estimated cost of \$600,000.00. On April 9, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to amend the authority to advertise Contract 15-655-11 Manhole and Infrastructure Repairs at an estimated cost of \$625,000.00.

After receipt of bids in excess of 70% of the estimate, an examination of the existing scope and nature of work with respect to current market conditions, and the availability of providers, indicated that the cost estimate must be increased.

The estimated cost for this contract is now \$900,000.00. The estimated 2016 and 2017 expenditures are \$450,000.00 and \$450,000.00 respectively.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to increase the cost estimate for Contract 15-655-11 from \$625,000.00 to \$900,000.00.

Funds for the revised cost estimate are being requested in 2016, in Account 101-66000-612600, and are contingent on the Board of Commissioners' approval of the District's budget for that year. Funds for the subsequent year 2017, are contingent on the Board of Commissioners' approval of the District's budget for

that year.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:JR:SSG

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 19, 2015