



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-1200 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 11/7/2018 **In control:** Procurement Committee

On agenda: 11/15/2018 **Final action:** 11/15/2018

Title: Authority to increase Contract 16-901-31, Furnish, Deliver and Install Boiler Controls at the Stickney Water Reclamation Plant, to M.G. Electric Service Company, in an amount of \$103,290.00, from an amount of \$1,224,000.00 to an amount not to exceed \$1,327,290.00, Account 401-50000-645650, Purchase Order 5001625

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/15/2018	1	Board of Commissioners	Approved	Pass
11/15/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 15, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to increase Contract 16-901-31, Furnish, Deliver and Install Boiler Controls at the Stickney Water Reclamation Plant, to M.G. Electric Service Company, in an amount of \$103,290.00, from an amount of \$1,224,000.00 to an amount not to exceed \$1,327,290.00, Account 401-50000-645650, Purchase Order 5001625

Dear Sir:

On September 14, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 16-901-31, Furnish, Deliver and Install Boiler Controls at the Stickney Water Reclamation Plant, to M.G. Electric Service Company, in an amount not to exceed \$1,224,000.00. The Contract will expire upon completion of all extra work that this increase will fund.

There have been no prior change orders.

An increase in contract value is being requested because additional design expenses are required due to the lack of adequate as-built documentation for the existing boilers at the Central Heat Facility of the Stickney Water Reclamation Plant.

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 16-901-31 in an amount of

\$103,290.00 (approximately 8.4% of the current Contract value) from an amount of \$1,224,000.00 to an amount not to exceed \$1,327,290.00.

Funds are available in Account 401-50000-645650.

Requested, Brian A. Perkovich, Acting Director of Maintenance and Operations, SO'C:MAG:JR
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 15, 2018