



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 09-421-11 Replacement of the Main Office Building Marley Water Cooling Tower, to Anchor Mechanical Inc., in an amount of \$33,340.00, from an amount of \$116,200.00, to an amount not to exceed \$149,540.00. Account 101-15000-612680, Purchase Order 5001060

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/4/2010	1	Committee of the Whole	Recommended	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 09-421-11 Replacement of the Main Office Building Marley Water Cooling Tower, to Anchor Mechanical Inc., in an amount of \$33,340.00, from an amount of \$116,200.00, to an amount not to exceed \$149,540.00. Account 101-15000-612680, Purchase Order 5001060

Dear Sir:

On August 6, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-421-11 Replacement of the Main Office Building Marley Water Cooling Tower, to Anchor Mechanical, Inc., in an amount not to exceed \$116,200.00. The contract was to expire on December 31, 2009, but has been extended to April 1, 2010 due to weather conditions and a structural review of the Main Office Building's support capacity for the larger replacement cooling tower.

This contract has no previous change orders.

The requested increase is due to the need for fabrication and installation of new steel structural supports to accommodate the larger size of the new cooling tower. This cost includes removal of the existing structural supports and the required equipment, labor and construction permits to perform the work.

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 09-421-11, in an amount of \$33,340.00

(28.7% of the current contract value) from an amount of \$116,200.00 to an amount not to exceed \$149,540.00.

Funds are available in Account 101-15000-612680.

Requested, Eileen McElligott, Administrative Services Manager, EMcE:BKS:MG:CW:GT 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