



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 14-0410 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 4/22/2014 **In control:** Procurement Committee
On agenda: 5/1/2014 **Final action:** 5/1/2014
Title: Authority to increase Contract 11-818-11, Maintenance and Repair Laboratory Walk-In Coolers, Air Conditioners, Chillers and Ventilation Systems in the Calumet Service Area, to Anchor Mechanical, Inc., in an amount of \$39,599.00, from an amount of \$158,396.01, to an amount not to exceed \$197,995.01, Account 101-68000-612680, Purchase Order 5001245

Sponsors:

Indexes:

Code sections:

Attachments: 1. 11-818-11 PO 5001245 Change Order Log as of 4-8-2014 for 5-1-2014 BM.pdf

Date	Ver.	Action By	Action	Result
5/1/2014	1	Board of Commissioners	Approved	Pass
5/1/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 1, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 11-818-11, Maintenance and Repair Laboratory Walk-In Coolers, Air Conditioners, Chillers and Ventilation Systems in the Calumet Service Area, to Anchor Mechanical, Inc., in an amount of \$39,599.00, from an amount of \$158,396.01, to an amount not to exceed \$197,995.01, Account 101-68000-612680, Purchase Order 5001245

Dear Sir:

On April 7, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 11-818-11, Maintenance and Repair Laboratory Walk-In Coolers, Air Conditioners, Chillers and Ventilation Systems in the Calumet Service Area, to Anchor Mechanical, Inc., in an amount not to exceed \$159,000.00. The contract expires on April 22, 2014.

As of April 8, 2014, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$603.99 from the original amount awarded of \$159,000.00. The current contract value is \$158,396.01. The prior approved change orders reflect a 0.4% decrease to the original contract value.

The increase is needed to fund an extension until a replacement contract is in place.

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 11-818-11, in an amount of \$39,599.00 (25% of the current contract value), from an amount of \$158,396.01, to an amount not to exceed \$197,995.01.

Funds are available in Account 101-68000-612680.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SES:SO'C:MAG:PA:TRS
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 May 1, 2014

Attachment