



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 13-963-11, Pavement Repairs in the Stickney Service Area, Group A, to Chicagoland Paving Contractors, Inc., in an amount of \$48,362.50, from an amount of \$96,725.00, to an amount not to exceed \$145,087.50, Account 101-66000-612420, Purchase Order 5001454

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/7/2014	1	Board of Commissioners	Approved	Pass
8/7/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 13-963-11, Pavement Repairs in the Stickney Service Area, Group A, to Chicagoland Paving Contractors, Inc., in an amount of \$48,362.50, from an amount of \$96,725.00, to an amount not to exceed \$145,087.50, Account 101-66000-612420, Purchase Order 5001454

Dear Sir:

On March 20, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 13-963-11, Pavement Repairs in the Stickney Service Area, Group A, to Chicagoland Paving Contractors, Inc., in an amount not to exceed \$96,725.00. The contract expires on December 31, 2015.

This Contract has no prior change orders.

The increase in the contract value is to fund a greater than anticipated need for pavement repairs at LASMA, in 2014.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the Contract.

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 13-963-11, in an amount of \$48,362.50 (50.0% of the current contract value), from an amount of \$96,725.00, to an amount not to exceed \$145,087.50.

Funds are available in Account 101-66000-612420.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, SES:SO'C:MAG:PA: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 August 7, 2014