



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 decrease Contract 14-690-11, Beneficial Reuse of Biosolids from LASMA, CALSMA and the Egan Water Reclamation Plant, to Stewart Spreading, Inc., in an amount of \$1,950,000.00, from an amount of \$19,188,702.50, to an amount not to exceed \$17,238,702.50, Account 101-66000-612520, Purchase Order 5001472

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/2/2014	1	Committee of the Whole	Approved	Pass
10/2/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 2, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 14-690-11, Beneficial Reuse of Biosolids from LASMA, CALSMA and the Egan Water Reclamation Plant, to Stewart Spreading, Inc., in an amount of \$1,950,000.00, from an amount of \$19,188,702.50, to an amount not to exceed \$17,238,702.50, Account 101-66000-612520, Purchase Order 5001472

Dear Sir:

On July 10, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 14-690-11, Beneficial Reuse of Biosolids from LASMA, CALSMA and the Egan Water Reclamation Plant, to Stewart Spreading, Inc., in an amount not to exceed \$19,188,702.50. The contract expires on December 31, 2018.

This Contract has no prior change orders.

The requested decrease in contract value is because an unseasonably wet summer has caused the tonnage of Processed Solids to be less than originally planned for the year, resulting in the reduced production of Biosolids for Beneficial Reuse.

This change order is in compliance with the Illinois Criminal Code since the change is do 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 decrease Contract 14-690-11, in an amount of

\$1,950,000.00 (10.2% of the current contract value), from an amount of \$19,188,702.50, to an amount not to exceed \$17,238,702.50.

Funds will be restored to Account 101-66000-612520.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, AQ:SO'C:MAG:CM: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 October 2, 2014