



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-1197 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 10/3/2014 **In control:** Procurement Committee  
**On agenda:** 10/16/2014 **Final action:** 10/16/2014  
**Title:** Authority to increase Contract 13-753-11 Contract Farming at the Hanover Park Water Reclamation Plant, to Oros & Busch Application Technologies, Inc., in an amount of \$100,000.00 from an amount of \$176,000.00 to an amount not to exceed \$276,000.00, Account 101-67000-612520, Purchase Order 5001410

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 13-753-11 093014.pdf

Date	Ver.	Action By	Action	Result
10/16/2014	1	Board of Commissioners	Approved	Pass
10/16/2014	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 16, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 13-753-11 Contract Farming at the Hanover Park Water Reclamation Plant, to Oros & Busch Application Technologies, Inc., in an amount of \$100,000.00 from an amount of \$176,000.00 to an amount not to exceed \$276,000.00, Account 101-67000-612520, Purchase Order 5001410

Dear Sir:

On June 6, 2013, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 13-753-11 Contract Farming at the Hanover Park Water Reclamation Plant, to Oros & Busch Application Technologies, Inc., in an amount not to exceed \$304,000.00. The contract expires on December 31, 2014.

As of September 30, 2014, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$128,000.00 from the original amount awarded of \$304,000.00. The current contract value is \$176,000.00. The prior approved change orders reflect a 42% decrease to the original contract value.

The increase is requested to perform a second biosolids injection in 2014 to make up for the late harvest and early ground freeze which prevented the 2013 injection.

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 13-753-11 in an amount of \$100,000.00 (57% of the current contract value) from an amount of \$176,000.00 to an amount not to exceed \$276,000.00.

Funds are available in Account 101-67000-612520.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:CM:JK  
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 16, 2014.

Attachment