



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 13-610-12, Furnish and Deliver Boiler Repair Parts and Recertified Safety Relief Valves to Various Locations, to Independent Mechanical Industries, Inc., in an amount of \$28,500.00 from an amount of \$310,000.00 to an amount not to exceed \$338,500.00, Accounts 101-68000-623070/623090, Purchase Order 3079608

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/20/2014	1	Board of Commissioners	Approved	Pass
11/20/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 20, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 13-610-12, Furnish and Deliver Boiler Repair Parts and Recertified Safety Relief Valves to Various Locations, to Independent Mechanical Industries, Inc., in an amount of \$28,500.00 from an amount of \$310,000.00 to an amount not to exceed \$338,500.00, Accounts 101-68000-623070/623090, Purchase Order 3079608

Dear Sir:

On December 19, 2013, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 13-610-12, Furnish and Deliver Boiler Repair Parts and Recertified Safety Relief Valves to Various Locations, to Independent Mechanical Industries, Inc., in an amount not to exceed \$310,000.00. The contract expires on February 2, 2016.

This contract has no prior change orders.

A \$50,000 increase is needed in 2014 to refurbish deteriorated boiler tubes and refractory materials required for the City of Chicago's boiler inspection. As a result, the contract will be decreased by \$21,500.00 for 2015. The result is a net increase of \$28,500.00.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the original contract, 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 change orders to increase Contract 13-610-12, in an amount of \$28,500.00

(9.2% of the current contract value) from an amount of \$310,000.00 to an amount not to exceed \$338,500.00.

Funds are available in Accounts 101-68000-623070/623090.

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 November 20, 2014