



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 11-815-11, Maintenance Services for HVAC Controls at the Calumet Water Reclamation Plant, to Anchor Mechanical, Inc., in an amount of \$12,401.46, from an amount of \$49,605.84, to an amount not to exceed \$62,007.30, Account 101-68000-612680, Purchase Order 5001242

Sponsors:

Indexes:

Code sections:

Attachments: 1. 11-815-11 111014.pdf

Date	Ver.	Action By	Action	Result
12/4/2014	1	Board of Commissioners	Approved	Pass
12/4/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 4, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract [11-815-11](#), Maintenance Services for HVAC Controls at the Calumet Water Reclamation Plant, to Anchor Mechanical, Inc., in an amount of \$12,401.46, from an amount of \$49,605.84, to an amount not to exceed \$62,007.30, Account [101-68000-612680](#), Purchase Order 5001242

Dear Sir:

On March 17, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract [11-815-11](#), Maintenance Services for HVAC Controls at the Calumet Water Reclamation Plant, to Anchor Mechanical, Inc., in an amount not to exceed \$90,000.00. The Contract expires on January 4, 2015.

As of November 12, 2014, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$40,394.16 from the original amount awarded of \$90,000.00. The current contract value is \$49,605.84. The prior approved change orders reflect a 44.9% decrease to the original contract value.

This increase is required to fund an extension to the contract for an additional three months.

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 [11-815-11](#), in an amount of \$12,401.46 (25.0% of the current contract value) from an amount of \$49,605.84 to an amount not to exceed \$62,007.30.

Funds are available in Account [101-68000-612680](#).

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:CM:PLM
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 December 4, 2014

Attachment