



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 14-839-11 Services to Manually Clean the TARP Bar Screens at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$42,200.00 from an amount of \$880,600.00 to an amount not to exceed \$838,400.00, Account 101-68000-612600, Purchase Order 5001456

Sponsors:

Indexes:

Code sections:

Attachments: 1. 14-839-11 042815.pdf

Date	Ver.	Action By	Action	Result
6/18/2015	1	Board of Commissioners	Approved	Pass
6/18/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 18, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 14-839-11 Services to Manually Clean the TARP Bar Screens at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$42,200.00 from an amount of \$880,600.00 to an amount not to exceed \$838,400.00, Account 101-68000-612600, Purchase Order 5001456

Dear Sir:

On April 17, 2014, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 14-839-11 Services to Manually Clean the TARP Bar Screens at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount not to exceed \$885,342.00. The contract expires on December 31, 2016.

As of April 28, 2015, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$4,742.00 from the original amount awarded of \$885,342.00. The current contract value is \$880,600.00. The prior approved change orders reflect a less than 1% decrease to the original contract value.

The decrease is because one less screen cleaning operation is needed than was originally planned for 2015.

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 decrease Contract 14-839-11 in an amount of \$42,200.00 (4.8% of the current contract value) from an amount of \$880,600.00 to an amount not to exceed \$838,400.00.

Funds will be restored in Account 101-68000-612600.

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 June 18, 2015

Attachment