



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 11-633-11, Furnish and Deliver Polymer to the Stickney and Egan Water Reclamation Plants, Groups A and B to Polydyne, Inc., in an amount of \$196,557.36 from an amount of \$15,921,150.05 to an amount not to exceed \$15,724,592.69, Account 101-67000-623560, Purchase Order 3069863

Sponsors:

Indexes:

Code sections:

Attachments: 1. 11-633-11 072415.pdf

Date	Ver.	Action By	Action	Result
8/6/2015	1	Board of Commissioners	Approved	Pass
8/6/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 6, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 11-633-11, Furnish and Deliver Polymer to the Stickney and Egan Water Reclamation Plants, Groups A and B to Polydyne, Inc., in an amount of \$196,557.36 from an amount of \$15,921,150.05 to an amount not to exceed \$15,724,592.69, Account 101-67000-623560, Purchase Order 3069863

Dear Sir:

On September 1, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue purchase orders for Contract 11-633-11, Furnish and Deliver Polymer to the Stickney and Egan Water Reclamation Plants, Groups A and B to Polydyne, Inc., in an amount of \$18,000,000.00. The contract expired on January 24, 2015.

As of July 24, 2015, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$2,078,849.95 from the original amount awarded of \$18,000,000.00. The current contract value is \$15,921,150.05. The prior approved change orders reflect an approximate 11.6% decrease to the original contract value.

This contract was completed on January 16, 2015. This change order will close this contract.

This change order is in compliance with the Illinois Criminal Code since the change was unforeseeable at the time of the signing of 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 a change order to decrease Contract 11-633-11, in an amount of \$196,557.36 (1.2% of the current contract value) from an amount of \$15,921,150.05 to an amount not to exceed \$15,724,592.69.

Funds will be restored in Account 101-67000-623560.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:JAR:JM
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 August 6, 2015

Attachment