



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 16-0200 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 2/19/2016 **In control:** Procurement Committee
On agenda: 3/3/2016 **Final action:** 3/3/2016
Title: Authority to decrease Contract 14-634-11 Inspection and Repairs to Cathodic Protection Systems, to Corrpro Companies, Inc., in an amount of \$15,780.00 from an amount of \$247,575.00 to an amount not to exceed \$231,795.00, Account 101-69000-612600, Purchase Order 5001507

Sponsors:

Indexes:

Code sections:

Attachments: 1. Inspection and Repairs to CPS.pdf

Date	Ver.	Action By	Action	Result
3/3/2016	1	Board of Commissioners	Approved	Pass
3/3/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 3, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 14-634-11 Inspection and Repairs to Cathodic Protection Systems, to Corrpro Companies, Inc., in an amount of \$15,780.00 from an amount of \$247,575.00 to an amount not to exceed \$231,795.00, Account 101-69000-612600, Purchase Order 5001507

Dear Sir:

On February 5, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 14-634-11 Inspection and Repairs to Cathodic Protection Systems, to Corrpro Companies, Inc., in an amount not to exceed \$260,075.00. The contract expires March 4, 2018.

As of February 11, 2016, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$12,500.00 from the original amount awarded of \$260,075.00. The current contract value is \$247,575.00. The prior approved change orders reflect a 4.8% decrease to the original contract value.

A decrease is requested because the repairs in 2015 were less than anticipated.

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 14-634-11 in an amount of \$15,780.00 (6.4% of the current contract value) from an amount of \$247,575.00 to an amount not to exceed \$231,795.00.

Funds will be restored in Account 101-69000-612600.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:JR: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 March 3, 2016

Attachment