



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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On agenda: 8/4/2016 **Final action:** 8/4/2016

Title: Authorization to amend Board Order of July 7, 2016, regarding Authority to award Contract 15-123-3D, Safety Railing Around Tanks, Stickney Water Reclamation Plant, to IHC Construction Companies, LLC and F.H. Paschen, S.N. Nielsen & Associates LLC Joint Venture, in an amount not to exceed \$5,239,000.00, plus a five (5) percent allowance for change orders in an amount of \$261,950.00, for a total amount not to exceed \$5,500,950.00, Account 401-50000-645650, Requisition 1407354, Agenda Item No. 40, File No. 16-0704

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/4/2016	1	Board of Commissioners	Approved	Pass
8/4/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 4, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of July 7, 2016, regarding Authority to award Contract 15-123-3D, Safety Railing Around Tanks, Stickney Water Reclamation Plant, to IHC Construction Companies, LLC and F.H. Paschen, S.N. Nielsen & Associates LLC Joint Venture, in an amount not to exceed \$5,239,000.00, plus a five (5) percent allowance for change orders in an amount of \$261,950.00, for a total amount not to exceed \$5,500,950.00, Account 401-50000-645650, Requisition 1407354, Agenda Item No. 40, File No. 16-0704

Dear Sir:

At the Board meeting of July 7, 2016, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 40, File No. 16-0704.

A textual error in the title/transmittal letter and resulting order indicated requires a name change, "Authority to award Contract 15-123-3D, Safety Railing Around Tanks, Stickney Water Reclamation Plant, to IHC Construction Companies, LLC and F.H. Paschen, S.N. Nielsen & Associates LLC Joint Venture, in an amount not to exceed \$5,239,000.00, plus a five (5) percent allowance for change orders in an amount of \$261,950.00, for a total amount not to exceed \$5,500,950.00, Account 401-50000-645650, Requisition 1407354." Same should have read, "Authority to award Contract 15-123-3D, Safety Railing Around Tanks, Stickney Water Reclamation Plant, to IHC Construction and F.H. Paschen, S.N. Nielsen Joint Venture, in an amount not to exceed \$5,239,000.00, plus a five (5) percent allowance for change orders in an amount of \$261,950.00, for a total amount not to exceed \$5,500,950.00, Account 401-50000-645650, Requisition 1407354."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of July 7, 2016 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
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 4, 2016