



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 purchase order and amend agreement with CH2M Hill Engineers, Inc. for professional engineering services for Contract 11-241-3P Disinfection Facilities, Calumet Water Reclamation Plant in an amount of \$205,636.07, from an amount of \$6,308,396.00, to an amount not to exceed \$6,102,759.93, Account 401-50000-612470, Purchase Order 3073427

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/15/2016	1	Board of Commissioners	Approved	Pass
9/15/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 15, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease purchase order and amend agreement with CH2M Hill Engineers, Inc. for professional engineering services for Contract 11-241-3P Disinfection Facilities, Calumet Water Reclamation Plant in an amount of \$205,636.07, from an amount of \$6,308,396.00, to an amount not to exceed \$6,102,759.93, Account 401-50000-612470, Purchase Order 3073427

Dear Sir:

On April 19, 2012, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with CH2M Hill, Inc. for professional engineering services for Contract 11-241-3P Disinfection Facilities, Calumet Water Reclamation Plant, in an amount not to exceed \$6,308,396.00. The contract was completed on June 1, 2016.

There are no prior change orders for this contract.

This contract is complete and it is necessary to decrease and close this purchase order.

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 the purchase order and amend the agreement in an amount of \$205,636.07 (3.26% of the current contract value), from an amount of \$6,308,396.00, to an amount not to exceed \$6,102,759.93.

Funds will be restored to Account 401-50000-612470.

Requested, Catherine A. O'Connor, Director of Engineering, JB: AMB

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 September 15, 2016