



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 increase Contract 15-640-12, Furnishing and Delivering Sodium Bisulfite, to PVS Chemical Solutions, Inc., in an amount of \$50,000.00 from an amount of \$615,635.17 to an amount not to exceed \$665,635.17, Accounts 101-67000/68000-623560, Purchase Order 3088672

Sponsors:

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Attachments: 1. 15-640-12 20170316.pdf

Date	Ver.	Action By	Action	Result
3/16/2017	1	Board of Commissioners	Approved	Pass
3/16/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 16, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 15-640-12, Furnishing and Delivering Sodium Bisulfite, to PVS Chemical Solutions, Inc., in an amount of \$50,000.00 from an amount of \$615,635.17 to an amount not to exceed \$665,635.17, Accounts 101-67000/68000-623560, Purchase Order 3088672

Dear Sir:

On February 18, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-640-12, Furnishing and Delivering Sodium Bisulfite, to PVS Chemical Solutions, Inc., in an amount not to exceed \$619,758.50. The contract expires on September 5, 2017.

As of March 1, 2017, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$4,123.33 from the original amount awarded of \$619,758.50. The current contract value is \$615,635.17. The prior approved change orders reflect a less than one percent decrease to the original contract value.

An increase in contract value is being requested to fund a contract time extension from March 5, 2017, to April 30, 2017 until the new contract is in place.

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 increase Contract 15-640-12, in an amount of \$50,000.00 (approximately 8.1% of the current contract value) from an amount of \$615,635.17 to an amount not to

exceed \$665,635.17.

Funds are available in Account 101-68000-623560.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG
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 16, 2017

Attachment