



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 the purchase order for Contract 15-IGA-03, Roberts Road Trunk Sewer and Drainage Improvements from 86th Street to 79th Street in the Villages of Justice and Bridgeview, Illinois, with Cook County Department of Transportation and Highways (CCDTH) in an amount of \$68,287.25, from an amount of \$1,250,000.00, to an amount not to exceed \$1,181,712.75, Account 401-50000-612400, Purchase Order 3087749

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
7/6/2017	1	Board of Commissioners	Approved	Pass
7/6/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 6, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease the purchase order for Contract 15-IGA-03, Roberts Road Trunk Sewer and Drainage Improvements from 86th Street to 79th Street in the Villages of Justice and Bridgeview, Illinois, with Cook County Department of Transportation and Highways (CCDTH) in an amount of \$68,287.25, from an amount of \$1,250,000.00, to an amount not to exceed \$1,181,712.75, Account 401-50000-612400, Purchase Order 3087749

Dear Sir:

On April 23, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an intergovernmental agreement with CCDTH for Contract 15-IGA-03, Roberts Road Trunk Sewer and Drainage Improvements from 86th Street to 79th Street in the Villages of Justice and Bridgeview, Illinois, in an amount not to exceed \$1,250,000.00. The contract was completed on March 2, 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 Contract 15-IGA-03 in an amount of \$68,287.25 (5.46% of the current contract value), from an amount of \$1,250,000.00, to an amount not to exceed \$1,181,712.75.

Funds will be restored to Account 401-50000-612400.

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 July 6, 2017