



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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On agenda: 9/14/2017 **Final action:** 9/14/2017
Title: Authority to increase Contract 15-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, to Synagro Central, LLC, in an amount of \$34,000.00 from an amount of \$249,526.63 to an amount not to exceed \$283,526.63, Account 101-68000-612520, Purchase Order 5001520

Sponsors:

Indexes:

Code sections:

Attachments: 1. 15-847-11 20170831.pdf

Date	Ver.	Action By	Action	Result
9/14/2017	1	Board of Commissioners	Approved	Pass
9/14/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 14, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 15-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, to Synagro Central, LLC, in an amount of \$34,000.00 from an amount of \$249,526.63 to an amount not to exceed \$283,526.63, Account 101-68000-612520, Purchase Order 5001520

Dear Sir:

On May 7, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-847-11, Truck Hauling of Liquid Sludge from the Lemont Water Reclamation Plant, to Synagro Central, LLC, in an amount not to exceed \$260,392.50. The contract expired on August 21, 2017.

As of August 31, 2017, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$10,865.87 from the original amount awarded of \$260,392.50. The current contract value is \$249,526.63. The prior approved change orders reflect a 4.2% decrease to the original contract value.

An increase and close-out in contract value is being requested due to utilization that was greater than anticipated, and to increase the value to match the actual expenditures.

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 15-847-11 in an amount of \$34,000.00 (approximately 13.6% of the current contract value) from an amount of \$249,526.63 to a final amount not to exceed \$283,526.63.

Funds are available in Account 101-68000-612520.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR
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 14, 2017

Attachment