



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 17-0986 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 9/21/2017 **In control:** Procurement Committee  
**On agenda:** 10/5/2017 **Final action:** 10/5/2017  
**Title:** Authorization to increase cost estimate for Contract 16-803-23, Furnish, Deliver, and Install HVAC Systems at the Calumet Water Reclamation Plant, from \$180,000.00 to \$360,000.00, Account 201-50000-645680, Requisition 1459683

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/5/2017	1	Board of Commissioners	Approved	Pass
10/5/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 5, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to increase cost estimate for Contract 16-803-23, Furnish, Deliver, and Install HVAC Systems at the Calumet Water Reclamation Plant, from \$180,000.00 to \$360,000.00, Account 201-50000-645680, Requisition 1459683

Dear Sir:

On March 16, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise Contract 16-803-21, Furnish, Deliver, and Install HVAC Systems at the Calumet Water Reclamation Plant at an estimated cost of \$180,000.00. After receipt of multiple bids in excess of 72% and 110% of the estimate, an examination of the existing scope and nature of work with respect to current market conditions, and the availability of providers, indicated that the cost estimate must be increased.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to increase the cost estimate for Contract 16-803-23 from \$180,000.00 to \$360,000.00.

Funds for the revised cost estimate are being requested in 2018, in Account 201-50000-645680, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:jmc:rtr  
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 October 5, 2017