



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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On agenda: 1/18/2018 **Final action:** 1/18/2018
Title: Authority to increase Contract 17-710-21, Reconditioning of Pump Motor No. 3 at the Kirie Water Reclamation Plant, to Omni Drive Holdings, LLC, in an amount of \$17,322.00, from an amount of \$126,289.00, to an amount not to exceed \$143,611.00, Account 201-50000-645600, Purchase Order 5001623

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
1/18/2018	1	Board of Commissioners	Approved	Pass
1/18/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 18, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 17-710-21, Reconditioning of Pump Motor No. 3 at the Kirie Water Reclamation Plant, to Omni Drive Holdings, LLC, in an amount of \$17,322.00, from an amount of \$126,289.00, to an amount not to exceed \$143,611.00, Account 201-50000-645600, Purchase Order 5001623

Dear Sir:

On August 31, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-710-21, Reconditioning of Pump Motor No. 3 at the Kirie Water Reclamation Plant, to Omni Drive Holdings, LLC, in an amount of \$126,289.00. The contract will expire on March 20, 2018.

As of December 14, 2017 there are no previous change orders for this Contract.

The increase to the contract value is required for the contractor to perform additional work to remove existing pads and grout and supply and install a three-part epoxy machinery grout.

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 17-710-21 in an amount of \$17,322.00 (approximately 13.7% of the current contract value) from an amount of \$126,289.00 to an amount not to

exceed \$143,611.00.

Funds are available in Account 201-50000-645600.

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

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 January 18, 2018