



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 outline agreement to Boerger LLC, to Furnish and Deliver Boerger Pump Parts and Equipment to Various Locations, in an amount not to exceed \$95,000.00, from \$169,999.00 to \$264,999.00, Accounts 101-66000, 67000, 68000, 69000-623270, Agreement 7001398

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
3/1/2018	1	Board of Commissioners	Approved	Pass
3/1/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 1, 2018

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to increase outline agreement to Boerger LLC, to Furnish and Deliver Boerger Pump Parts and Equipment to Various Locations, in an amount not to exceed \$95,000.00, from \$169,999.00 to \$264,999.00, Accounts 101-66000, 67000, 68000, 69000-623270, Agreement 7001398

Dear Sir:

On February 16, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to enter into an agreement with Boerger LLC, to Provide Boerger Pump Parts and Equipment to Various Locations, in an amount of \$160,000.00. The agreement expires November 30, 2018.

The Agreement has one prior change order. On January 26, 2018, the Director of Procurement and Materials Management authorized a \$9,999.00 increase to the agreement.

This increase is necessary due to a greater than anticipated need for digester feed pump repair parts at the Stickney WRP, which was not anticipated at the time the original agreement was issued.

This change order is in compliance with the Illinois Criminal Code since the changes are due to circumstances not reasonably foreseeable at the time the purchase order was issued, and are 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 the agreement in an amount of \$95,000.00 (approximately 55.8% of the current purchase order value), from an amount of \$169,999.00, to an amount not to exceed \$264,999.00.

Funds are available in Accounts 101-66000, 67000, 68000, 69000-623270.

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

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 1, 2018