



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0724 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 7/9/2018 **In control:** Procurement Committee
On agenda: 7/12/2018 **Final action:** 7/12/2018
Title: Authorization to decrease cost estimate for Contract 17-604-21 Furnish, Deliver and Install Headrace Handrails, Guardrails and Fencing at the Lockport Powerhouse, from \$46,500.00 to \$38,240.00 Account 201-50000-645720, Requisition 1469616

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/12/2018	1	Board of Commissioners	Approved	Pass
7/12/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR THE BOARD MEETING OF JULY 12, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to decrease cost estimate for Contract 17-604-21 Furnish, Deliver and Install Headrace Handrails, Guardrails and Fencing at the Lockport Powerhouse, from \$46,500.00 to \$38,240.00 Account 201-50000-645720, Requisition 1469616

Dear Sir:

On April 19, 2018, the Board of Commissioners duly authorized the Director of Procurement and Materials Management to advertise Contract 17-604-21 at an estimated cost of \$46,500.00.

Due to a change of scope and deletion of work from that scope, including the removal of fencing and some guardrail, the cost estimate has decreased from \$46,500.00 to \$38,240.00. The title of the contract, which appeared in the agenda summary and the first paragraph of the body of the letter, has also changed from, "Furnish, Deliver and Install Headrace Handrails, Guardrails and Fencing at the Lockport Powerhouse," to "Furnish, Deliver and Install Headrace Handrails and Guardrails at the Lockport Powerhouse."

The fourth paragraph of the body of the letter indicated "The bid deposit for this contract is \$2,300.00." Same should now read "The bid deposit for this contract is \$1,920.00."

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to decrease the cost estimate for Contract 17-604-21 from \$46,500.00 to \$38,240.00.

Funds will be restored to Account 201-50000-645720.

Requested, Brett A. Garelli, Acting Director of Maintenance and Operations, BAP: SO'C: MAG
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 12, 2018