

## Metropolitan Water Reclamation District of Greater Chicago

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## Legislation Details (With Text)

File #:	18-0983	Version: 1			
Туре:	Agenda Item		Status:	Adopted	
File created:	9/20/2018		In control:	Procurement Committee	
On agenda:	10/4/2018		Final action:	10/4/2018	
Title: Sponsors:	Authority to decrease Contract 18-699-11, Services of Heavy Equipment with Operators, to K.L.F. Enterprises, Inc., in an amount of \$462,658.00 from an amount of \$3,475,316.00 to an amount not to exceed \$3,012,658.00, Account 101-66000-612520, Purchase Order 5001650				
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Indexes:					
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Date	Ver. Action By	1	Act	on	Result

Approved

## 10/4/20181Committee of the WholeRecommendedTRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

Board of Commissioners

## COMMITTEE ON PROCUREMENT

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Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 18-699-11, Services of Heavy Equipment with Operators, to K.L.F. Enterprises, Inc., in an amount of \$462,658.00 from an amount of \$3,475,316.00 to an amount not to exceed \$3,012,658.00, Account 101-66000-612520, Purchase Order 5001650

Dear Sir:

10/4/2018

On March 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-699-11, Services of Heavy Equipment with Operators, to K.L.F. Enterprises, Inc., in an amount not to exceed \$3,475,316.00. The contract will expire on December 31, 2020.

There have been no prior change orders on the Contract.

A decrease in contract value is being requested due to lower than expected solids processing. Wet weather negatively affects the solids processing and utilization capabilities. Updated estimates account for weather probabilities and better reflect historical patterns for 2019, and is the cause for the decrease.

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 decrease Contract 18-699-11, in an amount of \$462,658.00 (approximately 13.3% of the current contract value) from an amount of \$3,475,316.00 to an amount not to exceed \$3,012,658.00.

Funds will be restored to Account 101-66000-612520.

Requested, Sergio E. Serafino, Acting 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 October 4, 2018