



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-1245      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 11/23/2018      **In control:** Procurement Committee

**On agenda:** 12/6/2018      **Final action:** 12/6/2018

**Title:** Authority to increase Contract 18-608-22, Furnish and Deliver Screens, Conveyors, and Grit Classifier to Various Locations, Group C, to JDV Process Equipment, in an amount of \$15,200.00, from an amount of \$123,225.00, to an amount not to exceed \$138,425.00, Account 201-50000-634650, Purchase Order 3100689

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/6/2018	1	Board of Commissioners	Approved	Pass
12/6/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 6, 2018

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 18-608-22, Furnish and Deliver Screens, Conveyors, and Grit Classifier to Various Locations, Group C, to JDV Process Equipment, in an amount of \$15,200.00, from an amount of \$123,225.00, to an amount not to exceed \$138,425.00, Account 201-50000-634650, Purchase Order 3100689

Dear Sir:

On July 12, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-608-22, Furnish and Deliver Screens, Conveyors, and Grit Classifier to Various Locations, Group C, to JDV Process Equipment, in an amount of \$123,225.00. The contract will expire on February 8, 2019.

There are no previous change orders for this Contract.

The increase is to cover the cost of a required change to increase the length of the shaftless screw conveyor. This was found during the review of the engineering submittal drawings.

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 18-608-22 in an amount of \$15,200.00 (approximately 12.3% of the current contract value) from an amount of \$123,255.00 to an amount not to exceed \$138,425.00.

Funds are available in Account 201-50000-634650.

Requested, Brian A. Perkovich, Acting Director of Maintenance and Operations, SO'C:MAG:JR:JMC:MK: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 December 6, 2018