



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-1129 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 11/8/2019 **In control:** Procurement Committee  
**On agenda:** 11/21/2019 **Final action:** 11/21/2019  
**Title:** Authority to decrease Contract 16-691-11, Truck Hauling of Processed Solids for LASMA and CALSMA, Group A, to Ox Cart Trucking, Inc., in an amount of \$92,778.78 from an amount of \$3,299,163.44 to an amount not to exceed \$3,206,384.66, Account 101-66000-612520, Purchase Order 5001544

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 16-691-11 Summary Spreadsheet for 20191121 BOC.pdf

Date	Ver.	Action By	Action	Result
11/21/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 21, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease Contract 16-691-11, Truck Hauling of Processed Solids for LASMA and CALSMA, Group A, to Ox Cart Trucking, Inc., in an amount of \$92,778.78 from an amount of \$3,299,163.44 to an amount not to exceed \$3,206,384.66, Account 101-66000-612520, Purchase Order 5001544

Dear Sir:

On February 18, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 16-691-11, Truck Hauling of Processed Solids for LASMA and CALSMA, Group A, to Ox Cart Trucking, Inc., in an amount not to exceed \$4,413,075.30. The contract expired on June 30, 2019.

As of November 1, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$1,113,911.86 from the original amount awarded of \$4,413,075.30. The current contract value is \$3,299,163.44. The prior approved change orders reflect a 25.2% decrease to the original contract value.

A decrease in contract value is being requested because the actual expenditure for 2019 is less than originally anticipated, and to close the contract.

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 16-691-11, Group A, in an amount of

\$92,778.78 (approximately 2.8% of the current contract value) from an amount of \$3,299,163.44 to an amount not to exceed \$3,206,384.66.

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

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:SSG  
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 November 21, 2019

Attachment