



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0026      **Version:** 1

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

**File created:** 1/13/2010      **In control:** Procurement Committee

**On agenda:** 1/21/2010      **Final action:** 1/21/2010

**Title:** Authority to decrease Contract 04-125-3S (Re-Bid), Upper Des Plaines Pumping Station Rehabilitation and TARP Connection, Stickney Service Area, to F.H. Paschen/S.N. Nielsen and Associates LLC, in an amount of \$44,919.76, from an amount of \$8,787,962.24, to an amount not to exceed \$8,743,042.48, Accounts 401-50000-645600 and 645700, Purchase Order 5000812

### Sponsors:

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### Code sections:

**Attachments:** 1. C. O. 04-125-3S

Date	Ver.	Action By	Action	Result
1/21/2010	1	Committee of the Whole	Recommended	Pass
1/21/2010	1	Board of Commissioners	Approved	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 21, 2010

### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 04-125-3S (Re-Bid), Upper Des Plaines Pumping Station Rehabilitation and TARP Connection, Stickney Service Area, to F.H. Paschen/S.N. Nielsen and Associates LLC, in an amount of \$44,919.76, from an amount of \$8,787,962.24, to an amount not to exceed \$8,743,042.48, Accounts 401-50000-645600 and 645700, Purchase Order 5000812

Dear Sir:

On December 20, 2007, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 04-125-3S (Re-Bid), Upper Des Plaines Pumping Station Rehabilitation and TARP Connection, Stickney Service Area, to F.H. Paschen/S.N. Nielsen and Associates LLC, in an amount not to exceed \$11,756,000.00. The contract documents specify a completion date of April 8, 2009. This contract is still in progress.

As of January 8, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in the amount of \$2,968,037.76 from the original amount awarded of \$11,756,000.00. The current contract value is \$8,787,962.24. The prior approved change orders reflect a 25.25% decrease to the original contract value.

The contract documents specify that the three vertical non-clog centrifugal pump extension shafts be of carbon composite material. The pump manufacturer recommended steel tube extensions instead of the carbon composite shafts to better facilitate future maintenance of the pumps and motors. This change order reflects the difference in cost of the material substitution.

The contractor submitted a cost proposal (CCO-5) for an extra in the amount of \$14,740.77, and a credit in the amount of \$59,660.53, for a net credit in the amount of \$44,919.76. The engineer reviewed the proposal, found it reasonable, and stated via correspondence 328, that the Engineering Department would recommend its approval.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract, as signed.

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 04-125-3S, in an amount of \$44,919.76 (0.51% of the current contract value), from an amount of \$8,787,962.24, to an amount not to exceed \$8,743,042.48.

Funds will be restored to Accounts 401-50000-645600 and 645700.

Requested, Joseph P. Sobanski, Director of Engineering, WSS:MVL

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 January 21, 2010

Attachment