



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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On agenda: 6/17/2010 **Final action:** 6/17/2010
Title: Authority to increase Contract 10-611-11, Repairs and Alterations to Various Water Reclamation Facilities in the Stickney Service Area and Other Installations, to Anchor Mechanical, Inc., in an amount of \$15,000.00, from an amount of \$5,720,000.00, to an amount not to exceed \$5,735,000.00, Account 101-27000-612490, Purchase Order 5001125

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/17/2010	1	Committee of the Whole	Recommended	Pass
6/17/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 17, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 10-611-11, Repairs and Alterations to Various Water Reclamation Facilities in the Stickney Service Area and Other Installations, to Anchor Mechanical, Inc., in an amount of \$15,000.00, from an amount of \$5,720,000.00, to an amount not to exceed \$5,735,000.00, Account 101-27000-612490, Purchase Order 5001125

Dear Sir:

On April 1, 2010, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 10-611-11, Repairs and Alterations to Various Water Reclamation Facilities in the Stickney Service Area and Other Installations, to Anchor Mechanical, Inc., in an amount not to exceed \$5,720,000.00. The contract expires on December 31, 2011.

This contract has no prior change orders.

An increase is being requested at this time to cover additional work requested by the Information Technology Department at the North Side and Egan Water Reclamation Plants.

This change order is in compliance with the Illinois Criminal Code since this increase 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 10-611-11, in an amount of \$15,000.00 (approximately 0.26% of the current contract value) from an amount of \$5,720,000.00 to an amount not to

exceed \$5,735,000.00.

Funds are available in Account 101-27000-612490.

Requested, Manju Prakash Sharma, Acting Director of Maintenance and Operations,
MPS:SO'C:MAG:LSC:MW

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 June 17, 2010