



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to increase Contract 08-691-11, Group A, Services for Beneficial Reuse of Biosolids from the Stickney Service Area, to Stewart Spreading, Inc., in an amount of \$169,855.42, from an amount of \$9,900,000.00, to an amount not to exceed \$10,069,855.42, Account 101-66000-612520, Purchase Order 5000869

Sponsors:

Indexes:

Code sections:

Attachments: 1. 08-691-11, Group A, Increase \$169855.42 for 09-16-10 Board Mtg.pdf

Date	Ver.	Action By	Action	Result
9/16/2010	1	Committee of the Whole	Recommended	Pass
9/16/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 16, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 08-691-11, Group A, Services for Beneficial Reuse of Biosolids from the Stickney Service Area, to Stewart Spreading, Inc., in an amount of \$169,855.42, from an amount of \$9,900,000.00, to an amount not to exceed \$10,069,855.42, Account 101-66000-612520, Purchase Order 5000869

Dear Sir:

On April 17, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 08-691-11, Group A, Services for Beneficial Reuse of Biosolids from the Stickney Service Area, to Stewart Spreading, Inc., in an amount not to exceed \$9,600,000.00. The contract expires on December 31, 2010.

As of August 27, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$300,000.00 from the original amount awarded of \$9,600,000.00. The current contract value is \$9,900,000.00. The prior approved change orders reflect a 3.13% increase to the original contract value.

The increase is required to provide the vendor with additional wet tons of biosolids for the 2010 application season.

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 08-691-11, Group A, in an amount of \$169,855.42 (approximately 1.72% of the current contract value), from an amount of \$9,900,000.00, to an amount not to exceed \$10,069,855.42.

Funds are available in Account 101-66000-612520.

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

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 September 16, 2010

Attachment