



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 15-1204, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 5, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 11-933-11, Maintenance Services for Cathodic Protection Systems in the Stickney Service Area, to CORRPRO Companies, Inc., in an amount of \$15,339.98, from an amount of \$158,238.98, to an amount not to exceed \$142,899.00, Account 101-69000-612600, Purchase Order 5001272

Dear Sir:

On August 11, 2011, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 11-933-11, Maintenance Services for Cathodic Protection Systems in the Stickney Service Area, to CORRPRO Companies, Inc., in an amount not to exceed \$159,740.00. The contract expired on March 31, 2015.

As of October 19, 2015, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$1,501.02 from the original amount awarded of \$159,740.00. The current contract value is \$158,238.98. The prior approved change orders reflect a less than one percent decrease to the original contract value.

The decrease in the contract value is because the need for maintenance services for cathodic protection systems in the Stickney Service Area was less than anticipated for 2015, 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 11-933-11, in an amount of \$15,339.98 (approximately 9.7% of the current contract value), from an amount of \$158,238.98, to an amount not to exceed \$142,899.00.

Funds will be restored to Account 101-69000-612600.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C: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 5, 2015

Attachment