



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1105, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 1, 2018

COMMITTEE ON PROCUREMENT

Mr. John Murray, Acting Executive Director

Authority to increase Contract 11-186-AF Demolition at Addison Creek and Thornton Reservoir, to K.L.F. Enterprises, Inc. in an amount of \$3,532.60, from an amount of \$408,697.60, to an amount not to exceed \$412,230.20, Account 401-50000-645620, Purchase Order 4000057

Dear Sir:

On March 1, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 11-186-AF, Demolition at Addison Creek Reservoir and Thornton Reservoir to K.L.F. Enterprise, Inc., in an amount not to exceed \$391,222.00, plus a five (5) percent allowance for change orders, in amount of \$19,561.10, for a total amount not to exceed \$410,783.10. The scheduled contract completion date was September 16, 2018.

As of October 19, 2018, the attached list of change orders have been approved. The effect of these change orders resulted in an increase in amount of \$17,475.60 from the original amount awarded of \$391,222.00. The current contract value is \$408,697.60. The prior approved change orders reflect a 4.47% increase to the original contract value.

This change order is necessary to pay for an emergency repair of approximately 200 feet of fence around the perimeter of the Addison Creek Reservoir site that was damaged by an unidentified vehicle traversing behind the neighboring strip mall and running into the fence.

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 11-186-AF in an amount of \$3,532.60 (0.86% of the current contract value), from an amount of \$408,697.60, to an amount not to exceed \$412,230.20.

Funds are available in Account 401-50000-645620.

Requested, Catherine A O'Connor, Director of Engineering, WSS:JK
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 1, 2018

Attachment