



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1276, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER, 6, 2018

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 98-RFP-10 Design, Build, Own, Finance, Operate and Maintain a 150 Dry Tons Per Day Biosolids Processing Facility at the Stickney Water Reclamation Plant and Beneficially Use the Final Product for a Period of 20 years, to Metropolitan Biosolids Management, LLC, in an amount of \$325,000.00 from an amount of \$199,451,997.25 to an amount not to exceed \$199,776,997.25, Account 101-69000-612590, Purchase Order 5000950

Dear Sir:

On December 21, 2000, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 98-RFP-10 Design, Build, Own, Finance, Operate and Maintain a 150 Dry Tons Per Day Biosolids Processing Facility at the Stickney Water Reclamation Plant and Beneficially Use the Final Product for a Period of 20 years, to Metropolitan Biosolids Management, LLC, in an amount not to exceed \$217,169,089.74. The contract expires July 1, 2030.

As of November 20, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease to the contract in an amount of \$17,717,092.49 from the original amount awarded of \$217,169,089.74. The current value of the contract is \$199,451,997.25. The prior approved change orders reflect a 8.2% decrease to the original value of the Contract.

An increase in contract value is being requested in order to fund the increase in pelletizer production in 2018.

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 98-RFP-10 in an amount of \$325,000.00 (approximately 0.2% of the current contract value) from an amount of \$199,451,997.25 to an amount not to exceed \$199,776,997.25.

Funds are available in Account 101-69000-612590.

Requested, Brian A. Perkovich, Acting Director of Maintenance and Operations, BAP:SO'C:MAG:JR
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 December 6, 2018

Attachment