



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 18-1296, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 20, 2018

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease purchase order for Contract 17-633-11, Furnish and Deliver Polymer, to Polydyne Inc., in an amount of \$30,000.00, from an amount of \$14,518,409.94, to an amount not to exceed \$14,488,409.94, Accounts 101-67000/68000/69000-623560, Purchase Order 3096192

Dear Sir:

On August 31, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 17-633-11, Furnish and Deliver Polymer, to Polydyne Inc., in an amount not to exceed \$15,222,008.95. The contract expires on September 26, 2020.

As of December 6, 2018, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$703,599.01 from the original amount awarded of \$15,222,008.95. The current contract value is \$14,518,409.94. The prior approved change orders reflect an approximate 4.6% decrease to the original contract value.

The decrease is due to various mechanical issues with the centrifuges at the Egan WRP in 2018, which greatly decreased spending on dewatering chemicals such as the polymer furnished under this contract. All issues have been rectified, and spending is expected to return to previous levels.

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 the purchase order for Contract 17-633-11, in an amount of \$30,000.00 (less than 1% of the current contract value) from an amount of \$14,518,409.94 to an amount not to exceed \$14,488,409.94.

Funds will be restored to Account 101-67000-623560.

Requested, John P. Murray, Director of Maintenance and Operations, 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 December 20, 2018

Attachment