



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0181, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 21, 2019**

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of January 10, 2019, regarding Authority to decrease purchase order for Contract 11-403-2P, Membrane Gas Holder Replacement and Digester Cleaning at Egan Water Reclamation Plant, Cook County, to Path Construction, Inc. in an amount of \$416,540.96 from an amount of \$5,929,567.63, to an amount not to exceed \$5,513,026.67 and to decrease the related five percent change order allowance in an amount of \$45,364.46, from an amount of \$45,364.46, to an amount not to exceed \$0.00. Account 201-50000-645750, Purchase Order 4000018, Agenda Item No. 23, File No. 19-0010 (*As Revised*)

Dear Sir:

At the Board meeting of January 10, 2019, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 23, File No. 19-0010.

A textual error in the title/transmittal letter and resulting order indicated, an amount of \$416,540.96 from an amount of \$5,929,567.63, to an amount not to exceed \$5,513,026.67. Same should have read, an amount of \$461,905.42, from an amount of \$5,929,567.63, to an amount not to exceed \$5,467,662.21.

Additionally, a textual error in the transmittal letter indicated, 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 and amend the agreement in an amount of \$416,540.06 (7.02% of the current contract value), from an amount of \$5,929,567.63, to an amount not to exceed \$5,513,026.67, and to decrease the remaining five percent change order allowance in an amount of \$45,364.46, from an amount of \$45,364.46, to an amount not to exceed \$0.00.

Same should have read, 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 and amend the agreement in an amount of \$461,905.42 (7.79% of the current contract value), from an amount of \$5,929,567.63, to an amount not to exceed \$5,467,662.21, and to decrease the remaining five percent change order allowance in an amount of \$45,364.46, from an amount of \$45,364.46, to an amount not to exceed \$0.00.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board order of January 10, 2019 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Catherine A. O'Connor, Director of Engineering, CLG:JB: AMB

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 February 21, 2019

Attachment