



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-0430, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 1, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to decrease Contract 06-700-01 Emergency Repairs to the South Coarse Screen at the Kirie Water Reclamation Plant, to IHC Construction Companies, LLC, in an amount of \$18,943.08, from an amount of \$183,000.00 to an amount not to exceed \$164,056.92, Account 901-30000-667220, Purchase Order 5000634

Dear Sir:

In accordance with Section 11.5 of the Purchasing Act, on December 7, 2006, the Board of Commissioners declared an emergency affecting public health and safety for repairs to the South Coarse Screen at the Kirie Water Reclamation Plant. The Director of Procurement and Materials Management issued a purchase order for Contract 06-700-01 Emergency Repairs to the South Coarse Screen at the Kirie Water Reclamation Plant, to IHC Construction Companies, LLC, in an amount not to exceed \$50,000.00.

As of February 1, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$133,000.00 from the original amount awarded of \$50,000.00. The current contract value is \$183,000.00. The prior approved change orders reflect a 266% increase to the original contract value.

A decrease in contract value is being requested at this time because the utilization of the contract services was less than originally anticipated.

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 06-700-01 in an amount of \$18,943.08 (10.4% of the current contract value) from an amount of \$183,000.00 to an amount not to exceed \$164,056.92.

Funds will be restored in Account 901-30000-667220.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC: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 April 1, 2010

Attachment