

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 15, 2010

COMMITTEE ON MAINTENANCE AND OPERATIONS

Mr. Richard Lanyon, Executive Director

Final Report on emergency 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 \$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 collapsed influent South Coarse Screen at the Kirie Water Reclamation Plant.

The District entered into an agreement with and issued Purchase Order 5000634 to IHC Construction Companies, LLC, to effect the needed repairs to the screen. Purchase Order 5000634 was initially valued at \$50,000.00. The purchase order was subsequently increased in an amount of \$133,000.00 to \$183,000.00 at the Board Meeting of January 18, 2007. An extended period of time was required to effect the repairs to achieve proper operation of the controls for the screen raking mechanism.

All of the emergency work was completed, and the purchase order was subsequently reduced in an amount of \$18,943.08 to close at a final amount of \$164,056.92 at the Board Meeting of April 1, 2010.

Respectfully Submitted, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:JK