



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-1118, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 7, 2010**

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 05-147-2M, HVAC Improvements at the Stickney Water Reclamation Plant, to Path Construction Company, in an amount of \$40,672.39, from an amount of \$3,488,654.59, to an amount not to exceed \$3,529,326.98, Account 201-50000-645750, Purchase Order 5001064

Dear Sir:

On August 6, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 05-147-2M, HVAC Improvements at the Stickney Water Reclamation Plant, to Path Construction Company, in an amount not to exceed \$3,487,000.00. The scheduled contract completion date is December 14, 2010.

As of September 17, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in the amount of \$1,654.59 from the original amount awarded of \$3,487,000.00. The current contract value is \$3,488,654.59. The prior approved change order reflects a 0.05% increase to the original contract value.

The contract includes replacement of HVAC equipment at various locations of the Stickney Water Reclamation Plant. After the contractor removed the insulation on the outside air intake ductwork for three Air Handling Units (AHU-1, 2 & 3) at the Post-Centrifuge Building, the ductwork was discovered to be severely corroded. The contractor submitted a cost proposal (CCO-1) in the amount of \$40,672.39 for the replacement of the deteriorated ductwork. The engineer reviewed the proposal, found it reasonable, and stated via correspondence 271, that the Engineering Department would recommend its approval to the Board of Commissioners.

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 05-147-2M in an amount of \$40,672.39 (1.17% of the current contract value), from an amount of \$3,488,654.59, to an amount not to exceed \$3,529,326.98.

Funds are available in Account 201-50000-645750.

Requested, Kenneth A. Kits, Director of Engineering, TEK:JAW

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 October 7, 2010

Attachment