



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-1448, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 18, 2010**

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 07-986-16 Supervision of Locomotive Inspection, Certification and Preventive Maintenance at the Stickney Water Reclamation Plant, to Relco Locomotives, Inc., in an amount of \$18,344.38, from an amount of \$131,774.00 to an amount not to exceed \$150,118.38, Account 101-69000-612670, Purchase Order 5000919

Dear Sir:

On July 10, 2008, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 07-986-16, Supervision of Locomotive Inspection, Certification and Preventive Maintenance at the Stickney Water Reclamation Plant, to Relco Locomotives, Inc., in an amount not to exceed \$102,680.00. The contract expires on December 31, 2010.

As of November 2, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$29,094.00 from the original amount awarded of \$102,680.00. The current contract value is \$131,774.00. The prior approved change orders reflect a 28.33% increase to the original contract value.

An increase is being requested at this time to cover repairs of the drive wheel assembly of Locomotive 4 to mitigate the damages resulting from the derailment on April 28, 2010.

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 07-986-16, in an amount of \$18,344.38 (approximately 13.92% of the current contract value) from an amount of \$131,774.00 to an amount not to exceed \$150,118.38.

Funds are available in Account 101-69000-612670.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SO'C:MAG:LSC:MW  
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 November 18, 2010.

Attachment