



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0030      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 1/5/2018      **In control:** Procurement Committee

**On agenda:** 1/18/2018      **Final action:** 1/18/2018

**Title:** Authority to decrease Contract 15-802-21, Furnish, Deliver and Install a Hydraulic Operator at TARP Gate Structure Number 1 in the Calumet Service Area, to Ornelas Construction Company, in an amount of \$66,924.23 from an amount of \$1,324,000.00 to a final amount of \$1,257,075.77, Account 201-50000-645600, Purchase Order 5001541

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/18/2018	1	Board of Commissioners	Approved	Pass
1/18/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 18, 2018

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 15-802-21, Furnish, Deliver and Install a Hydraulic Operator at TARP Gate Structure Number 1 in the Calumet Service Area, to Ornelas Construction Company, in an amount of \$66,924.23 from an amount of \$1,324,000.00 to a final amount of \$1,257,075.77, Account 201-50000-645600, Purchase Order 5001541

Dear Sir:

On November 5, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-802-21, Furnish, Deliver and Install a Hydraulic Operator at TARP Gate Structure Number 1 in the Calumet Service Area, to Ornelas Construction Company, in an amount not to exceed \$1,324,000.00. The contract was completed on October 13, 2017.

There have been no prior change orders to this Contract.

A decrease in contract value is being requested to close out the purchase order.

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 15-802-21, in an amount of \$66,924.23 (approximately 5.1% of the current contract value) from an amount of \$1,324,000.00 to a final amount of \$1,257,075.77.

Funds will be restored to Account 201-50000-645600.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR  
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 January 18, 2018