



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0744      **Version:** 1

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

**File created:** 7/19/2018      **In control:** Procurement Committee

**On agenda:** 8/2/2018      **Final action:** 8/2/2018

**Title:** Authority to decrease purchase order for Contract 06-842-2E, Electrical Equipment Replacement, Egan WRP with Broadway Electric, Inc. in an amount of \$11,120.07, from an amount of \$1,988,487.69, to an amount not to exceed \$1,977,367.62, and to decrease the related five percent change order allowance in an amount of \$51,566.31, from an amount of \$51,566.31, to an amount not to exceed \$0.00, Account 201-50000-645650, Purchase Order 4000022

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 06-842-2E Change Order Log.pdf

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Approved	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease purchase order for Contract 06-842-2E, Electrical Equipment Replacement, Egan WRP with Broadway Electric, Inc. in an amount of \$11,120.07, from an amount of \$1,988,487.69, to an amount not to exceed \$1,977,367.62, and to decrease the related five percent change order allowance in an amount of \$51,566.31, from an amount of \$51,566.31, to an amount not to exceed \$0.00, Account 201-50000-645650, Purchase Order 4000022

Dear Sir:

On March 5, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Broadway Electric, Inc. for Contract 06-842-2E, Electrical Equipment Replacement, Egan WRP, in an amount not to exceed \$1,949,646.00, plus a five percent allowance for change orders, in an amount of \$97,482.30, for a total amount not to exceed \$2,047,128.30. Contract work was completed on January 10, 2017.

As of July 13, 2018, the effect of change orders resulted in a decrease in an amount of \$7,074.30 from the original amount awarded of \$2,047,128.30. The current contract value is \$2,040,054.00. The prior approved change orders reflect a 0.35% decrease from the original contract value.

This contract is complete and it is necessary to decrease and close this 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 the purchase order and amend the agreement in an amount of \$11,120.07 (0.55% of the current contract value), from an amount of \$1,988,487.69, to an amount not to exceed \$1,977,367.62, and to decrease the remaining five percent change order allowance in an amount of \$51,566.31, from an amount of \$51,566.31, to an amount not to exceed \$0.00.

Funds will be restored to Account 201-50000-645650.

Requested, Catherine A. O'Connor, Director of Engineering, CLG:JB:AMB

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 August 2, 2018

Attachment