



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to increase Contract 17-613-11, Scavenger Services at Various Service Areas, Group B, to Independent Recycling Services, Inc., in an amount of \$121,686.00, from an amount of \$700,072.00, to an amount not to exceed \$821,758.00, Account 101-68000-612520, Purchase Order 5001593

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order Log -Purchase Order 5001593

Date	Ver.	Action By	Action	Result
11/5/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 5, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 17-613-11, Scavenger Services at Various Service Areas, Group B, to Independent Recycling Services, Inc., in an amount of \$121,686.00, from an amount of \$700,072.00, to an amount not to exceed \$821,758.00, Account 101-68000-612520, Purchase Order 5001593

Dear Sir:

On May 4, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 17-613-11, Scavenger Services at Various Service Areas, Group B, to Independent Recycling Services, Inc., in an amount not to exceed \$650,491.00. The contract expires on May 22, 2021.

As of October 19, 2020, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$49,581.00 from the original amount awarded of \$650,491.00. The current contract value for Group B is \$700,072.00. The prior approved change orders reflect a 7.6% increase to the original contract value.

This increase is necessary to maintain continuous scavenger services at the Calumet Water Reclamation Plant until the new contract is in place.

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 17-613-11, Group B, in an amount of \$121,686.00, (approximately 17.4% of the current contract value) from an amount of \$700,072.00, to an

amount not to exceed \$821,758.00.

Funds are available in Account 101-68000-612520.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:SSG
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 5, 2020

Attachment