



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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File created: 9/20/2018 **In control:** Procurement Committee

On agenda: 10/4/2018 **Final action:** 10/4/2018

Title: Authority to decrease Contract 18-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, to Bechstein-Klatt Loading & Shredding, in an amount of \$218,625.00 from an amount of \$5,237,250.00 to an amount not to exceed \$5,018,625.00, Account 101-66000-612520, Purchase Order 5001646

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/4/2018	1	Board of Commissioners	Approved	Pass
10/4/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to decrease Contract 18-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, to Bechstein-Klatt Loading & Shredding, in an amount of \$218,625.00 from an amount of \$5,237,250.00 to an amount not to exceed \$5,018,625.00, Account 101-66000-612520, Purchase Order 5001646

Dear Sir:

On January 18, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-696-11, Services of Tractor Mounted Paddle Aerators and Rotavators with Operators, to Bechstein-Klatt Loading & Shredding, in an amount not to exceed \$5,237,250.00. The contract will expire on February 6, 2021.

There have been no prior change orders on the Contract.

A decrease in contract value is being requested due to lower than expected solids processing. Wet weather negatively affects the solids processing and utilization capabilities. Updated estimates account for weather probabilities and better reflect historical patterns for 2019, and is the cause for the decrease.

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 18-696-11, in an amount of

\$218,625.00 (approximately 4.2% of the current contract value) from an amount of \$5,237,250.00 to an amount not to exceed \$5,018,625.00.

Funds will be restored to Account 101-66000-612520.

Requested, Sergio E. Serafino, Acting Director of Maintenance and Operations, BAP:SO'C: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 October 4, 2018