



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 14-987-11, Railroad Track Maintenance in the Stickney Service Area, to Track Service, Inc., in an amount of \$40,000.00 from an amount of \$477,202.07 to an amount not to exceed \$517,202.07, Account 101-69000-612670, Purchase Order 5001500

Sponsors:

Indexes:

Code sections:

Attachments: 1. Copy of 14-987-11 111317.pdf

Date	Ver.	Action By	Action	Result
11/16/2017	1	Board of Commissioners	Approved	Pass
11/16/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 16, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 14-987-11, Railroad Track Maintenance in the Stickney Service Area, to Track Service, Inc., in an amount of \$40,000.00 from an amount of \$477,202.07 to an amount not to exceed \$517,202.07, Account 101-69000-612670, Purchase Order 5001500

Dear Sir:

On January 8, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 14-987-11 Railroad Track Maintenance in the Stickney Service Area, to Track Service, Inc., in an amount not to exceed \$420,277.00. The contract will expire on December 31, 2017.

As of November 13, 2017, the attached list of change orders has been approved. The effect of these change orders resulted in a increase in an amount of \$56,925.07 from the original amount awarded of \$420,277.00. The current contract value is \$477,202.07. The prior approved change orders reflect a 13.5% increase to the original contract value.

An increase in contract value is being requested because the estimated expenditure for 2017 is greater than the original amount budgeted for 2017.

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 14-987-11 in an amount of \$40,000.00 (approximately 8.4% of the current contract value) from an amount of \$477,202.07 to an amount not to exceed

\$517,202.07.

Funds are available in Account 101-69000-612670.

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 November 16, 2017

Attachment