



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-0861 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 8/18/2017 **In control:** Procurement Committee
On agenda: 8/31/2017 **Final action:** 8/31/2017
Title: Authority to decrease Contract 16-685-52, Furnishing, Delivering and Administration of Rain Barrels, to Greenlane Environmental & Recycling Services, Inc., in an amount of \$352,547.00 from an amount of \$2,257,598.00 to an amount not to exceed \$1,905,051.00, Account 501-50000-623990, Purchase Order 3090861

Sponsors:

Indexes:

Code sections:

Attachments: 1. 16-685-52 Final.pdf

Date	Ver.	Action By	Action	Result
8/31/2017	1	Board of Commissioners	Approved	Pass
8/31/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to decrease Contract 16-685-52, Furnishing, Delivering and Administration of Rain Barrels, to Greenlane Environmental & Recycling Services, Inc., in an amount of \$352,547.00 from an amount of \$2,257,598.00 to an amount not to exceed \$1,905,051.00, Account 501-50000-623990, Purchase Order 3090861

Dear Sir:

On August 4, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 16-685-52, Furnishing, Delivering and Administration of Rain Barrels, to Greenlane Environmental & Recycling Services, Inc., in an amount not to exceed \$1,536,900.00. The contract terminated on June 30, 2017.

As of August 10, 2017, the attached list of change orders has been approved. The effect of these change orders resulted in an increase in an amount of \$720,698.00 from the original amount awarded of \$1,536,900.00. The current contract value is \$2,257,598.00. The prior approved change orders reflect a 46.9% increase to the original contract value.

A decrease and close-out in contract value is being requested due to utilization that was less than anticipated 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 decrease Contract 16-685-52, in an amount of \$352,547.00 (approximately 15.6% of the current contract value) from an amount of \$2,257,598.00 to an amount not to exceed \$1,905,051.00.

Funds will be restored to Account 501-50000-623990.

Requested, John P. Murray, 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 August 31, 2017

Attachment