



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 15-711-22, Process Control Building Restoration at the O'Brien Water Reclamation Plant, to Dardon's Roofing Ltd, in an amount of \$18,300.00 from an amount of \$483,895.00 to an amount not to exceed \$502,195.00, Account 201-50000-645690, Purchase Order 5001559

Sponsors:

Indexes:

Code sections:

Attachments: 1. 15-711-22.pdf

Date	Ver.	Action By	Action	Result
11/2/2017	1	Board of Commissioners	Approved	Pass
11/2/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 2, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to increase Contract 15-711-22, Process Control Building Restoration at the O'Brien Water Reclamation Plant, to Dardon's Roofing Ltd, in an amount of \$18,300.00 from an amount of \$483,895.00 to an amount not to exceed \$502,195.00, Account 201-50000-645690, Purchase Order 5001559

Dear Sir:

On May 5, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 15-711-22, Process Control Building Restoration at the O'Brien Water Reclamation Plant, to Dardon's Roofing Ltd., in an amount not to exceed \$483,895.00. The contract is projected to be completed by December 31, 2017.

There have been no prior change orders under this Contract

An increase in contract value is being requested in order to fund a change order to secure all exterior limestone blocks with helical anchors on the process control building.

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 15-711-22 in an amount of \$18,300.00 (approximately 3.8% of the current contract value) from an amount of \$483,895.00 to an amount not to exceed \$502,195.00.

Funds are available in Account 201-50000-645690.

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 2, 2017

Attachment