



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 C, to Allied Waste Transportation, Inc., in an amount of \$19,260.71, from an amount of \$659,810.25, to an amount not to exceed \$679,070.96, Account 101-67000-612520, Purchase Order 5001594

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-613-11 Grp C Summary Spreadsheet.pdf

Date	Ver.	Action By	Action	Result
1/24/2019	1	Board of Commissioners	Approved	Pass
1/24/2019	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 24, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 17-613-11, Scavenger Services at Various Service Areas, Group C, to Allied Waste Transportation, Inc., in an amount of \$19,260.71, from an amount of \$659,810.25, to an amount not to exceed \$679,070.96, Account 101-67000-612520, Purchase Order 5001594

Dear Sir:

On May 4, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 17-613-11, Scavenger Services at Various Service Areas, Group C, to Allied Waste Transportation, Inc., in an amount not to exceed \$699,557.27. The contract expires on May 22, 2020.

As of January 10, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$39,747.02 from the original amount awarded of \$699,557.27. The current contract value is \$659,810.25. The prior approved change orders reflect an approximate 5.7% decrease to the original contract value.

The increase is needed due to wet weather patterns which have contributed to increased flows, resulting in a higher utilization of scavenger services.

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 C, in an amount of \$19,260.71 (approximately 2.9% of the current contract value) from an amount of \$659,810.25 to an amount

not to exceed \$679,070.96.

Funds are available in Account 101-67000-612520.

Requested, John P. Murray, Director of Maintenance and Operations, 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 January 24, 2019

Attachment