



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 19-0725 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 7/25/2019 **In control:** Procurement Committee
On agenda: 8/8/2019 **Final action:** 8/8/2019
Title: Authority to decrease purchase order for Contract 18-708-12 (Re-Bid), Furnishing and Delivering Sodium Carbonate to the Egan Water Reclamation Plant, to Dubois Chemicals, Inc., in an amount of \$217,065.37, from an amount of \$272,996.05, to an amount not to exceed \$55,930.68, Account 101-67000-623560, Purchase Order 3100235

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-708-12 Summary Spreadsheet for 20190808.pdf

Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 8, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease purchase order for Contract 18-708-12 (Re-Bid), Furnishing and Delivering Sodium Carbonate to the Egan Water Reclamation Plant, to Dubois Chemicals, Inc., in an amount of \$217,065.37, from an amount of \$272,996.05, to an amount not to exceed \$55,930.68, Account 101-67000-623560, Purchase Order 3100235

Dear Sir:

On June 21, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order for Contract 18-708-12, Furnishing and Delivering Sodium Carbonate to the Egan Water Reclamation Plant, to Dubois Chemicals, Inc., in an amount not to exceed \$341,616.40. The contract expires on July 22, 2020.

As of July 22, 2019, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$68,620.35 from the original amount awarded of \$341,616.40. The current contract value is \$272,996.05. The prior approved change orders reflect an approximate 20.1% decrease to the original contract value.

Since sodium carbonate is no longer being added to the AnitaMox process, this change order will decrease and close the purchase order.

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 the purchase order for Contract 18-708-12, in an amount of \$217,065.37 (approximately 79.5% of the current contract value) from an amount of \$272,996.05 to an amount not to exceed \$55,930.68.

Funds will be restored to Account 101-67000-623560.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK: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 8, 2019

Attachment