



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 20-0994 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 11/7/2020 **In control:** Procurement Committee  
**On agenda:** 11/19/2020 **Final action:** 11/19/2020  
**Title:** Authority to increase Contract 20-704-21, Rehabilitate One Electric Motor at the O'Brien Water Reclamation Plant, to L & S Electric, Inc., in an amount of \$12,760.00 from an amount of \$202,670.00 to an amount not to exceed \$215,430.00, Account 201-50000-645700, Purchase Order 5001751

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 19, 2020

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 20-704-21, Rehabilitate One Electric Motor at the O'Brien Water Reclamation Plant, to L & S Electric, Inc., in an amount of \$12,760.00 from an amount of \$202,670.00 to an amount not to exceed \$215,430.00, Account 201-50000-645700, Purchase Order 5001751

Dear Sir:

On August 6, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 20-704-21, Rehabilitate One Electric Motor at the O'Brien Water Reclamation Plant, to L & S Electric, Inc., in an amount not to exceed \$202,670.00.

There have been no prior change orders.

The increase is needed to furnish, deliver, and install a replacement gear coupling for raw sewage pump number one at the O'Brien Water Reclamation Plant.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase the purchase order in an amount of \$12,760.00 (approximately 6.3% of the current Contract value), from an amount of \$202,670.00, to an amount not to exceed \$215,430.00.

This change order is in compliance with the Illinois Criminal Code since the change is germane to the contract as signed.

Funds are available in Account 201-50000-645700.

Requested, John P. Murray, Director of Maintenance & Operations, EJS:BK:MAG:JR:JMC  
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 19, 2020