



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 20-1004      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 11/8/2020      **In control:** Procurement Committee

**On agenda:** 11/19/2020      **Final action:** 11/19/2020

**Title:** Authority to increase purchase order and amend the agreement with Tetra Tech, Inc., for Contract 19-RFP-26, Professional Environmental Engineering Services for Real Estate, in an amount of \$224,000.00, from an amount not to exceed \$450,000.00, to an amount not to exceed \$674,000.00, Account 501-50000-612450, Purchase Order 3109732

**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 purchase order and amend the agreement with Tetra Tech, Inc., for Contract 19-RFP-26, Professional Environmental Engineering Services for Real Estate, in an amount of \$224,000.00, from an amount not to exceed \$450,000.00, to an amount not to exceed \$674,000.00, Account 501-50000-612450, Purchase Order 3109732

Dear Sir:

On May 7, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to issue a purchase order and enter into an agreement with Tetra Tech, Inc., for Contract 19-RFP-26, Professional Environmental Engineering Services for Real Estate, in an amount not to exceed \$450,000.00. The contract expires December 31, 2022.

There have been no prior change orders for this Contract.

This increase is to provide additional funds for professional environmental engineering services for the Addison Creek Reservoir project. The services will include the oversight of soil excavation and soil stockpiling, the sampling of stockpiled soils for laboratory analyses, and the classification of the soils for proper offsite disposal.

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 the purchase order and amend the agreement

for Contract 19-RFP-26 in amount of \$224,000.00 (49.8% of the current contract value), from an amount of \$450,000.00, to an amount not to exceed \$674,000.00.

Funds are available in Account 501-50000-612450.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG:JR:MJL  
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