



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 18-803-32 (Re-Bid), Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$17,029.00 from an amount of \$2,295,800.00 to an amount not to exceed \$2,312,829.00, Account 401-50000-645650, Purchase Order 5001744

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/3/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 3, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 18-803-32 (Re-Bid), Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$17,029.00 from an amount of \$2,295,800.00 to an amount not to exceed \$2,312,829.00, Account 401-50000-645650, Purchase Order 5001744

Dear Sir:

On April 16, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-803-32 (Re-Bid), Gravity Concentration Tank Rehabilitation at the Calumet Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount not to exceed \$2,295,800.00.

This contract has no prior change orders.

The purpose of this change order is to complete structural modifications to allow the installation of new equipment.

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 \$17,029.00 (0.74 % of the current contract value), from an amount of \$2,295,800.00 to an amount not to exceed \$2,312,829.00.

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.

Funds are available in Account 401-50000-645650.

Requested, John P. Murray, Director of Maintenance & Operations, EJS:JS: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 December 3, 2020