



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 21-0750 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 8/20/2021 **In control:** Procurement Committee  
**On agenda:** 9/2/2021 **Final action:** 9/2/2021  
**Title:** Authority to decrease Contract 17-613-11, Scavenger Services at Various Service Areas, Group B, to Independent Recycling Services, Inc., in an amount of \$35,412.00, from an amount of \$876,674.00, to an amount not to exceed \$841,262.00, Account 101-68000-612520, Purchase Order 5001593

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change Order Log - Purchase Order 5001593

Date	Ver.	Action By	Action	Result
9/2/2021	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 2, 2021

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease Contract 17-613-11, Scavenger Services at Various Service Areas, Group B, to Independent Recycling Services, Inc., in an amount of \$35,412.00, from an amount of \$876,674.00, to an amount not to exceed \$841,262.00, Account 101-68000-612520, Purchase Order 5001593

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 B, to Independent Recycling Services, Inc., in an amount not to exceed \$650,491.00. The contract expired on August 22, 2021.

As of August 19, 2021, the attached list of change orders has been approved.

Original contract Amount	\$650,491.00
Date of Board Approval	05/04/2017
Cumulative Change Order (8/19/2021)	\$226,183.00
% Change of Original Contract Value	34.8%
Current Contract Value	\$876,674.00
Requested Increase or Decrease	-\$35,412.00
New Contract Value	\$841,262.00
% Change of Current Contract Value	-4.0%
% Change of Original Contract Value	29.3%

A decrease in the contract value is being requested to close the contract.

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 Contract 17-613-11, Group B, in an amount of \$35,412.00, (approximately 4.0% of the current contract value) from an amount of \$876,674.00, to an amount not to exceed \$841,262.00.

Funds will be restored to Account 101-68000-612520.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS: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 September 2, 2021

Attachment