



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 1, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to increase Contract 20-653-12, Underground Infrastructure Cleaning at Various Locations, to National Power Rodding Corporation, in an amount of \$180,000.00 from an amount of \$1,670,100.00 to an amount not to exceed \$1,850,100.00, Account 101-66000-612600, Purchase Order 5001740

Dear Sir:

On April 16, 2020, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 20-653-12, Underground Infrastructure Cleaning at Various Locations, to National Power Rodding Corporation, in an amount not to exceed \$1,670,100.00. The contract will expire on December 31, 2022.

There have been no prior change orders.

Original Contract Amount	\$1,670,100.00
Date of Board Approval	04/16/2020
Cumulative Change Order (8/15/2022)	\$0.00
% Change of Original Contract Value	0.0%
Current Contract Value	\$1,670,100.00
Requested Increase	\$180,000.00
New Contract Value	\$1,850,100.00
% Change of Current Contract Value	10.8%
% Change of Original Contract Value	10.8%

The increase in contract value will be used to clean additional sewers and tanks to maintain conveyance capacity in our infrastructure. Sewer cleaning needs can vary from year to year and every job is not known at the time of drafting 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.

The Affirmative Action Ordinance, Revised Appendix D goals for this contract are 2% Minority Business Enterprise (MBE) and/or Women Business Enterprise (WBE) and 2% Small Business Enterprise (SBE).

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 20-653-12, in an amount of \$180,000.00 (approximately 10.8% of the current contract value) from an amount of \$1,670,100.00 to an amount not to exceed \$1,850,100.00.

Funds are available in Account 101-66000-612600.

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 1, 2022