



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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File #: 22-0802, Version: 1

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### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 15, 2022

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to decrease Contract 18-702-31, Furnish, Deliver, and Install Disc Filters at the Egan Water Reclamation Plant, to Independent Mechanical Industries, Inc., in an amount of \$29,646.00 from an amount of \$8,895,000.00 to an amount not to exceed \$8,865,354.00, Account 401-50000-645650, Purchase Order 5001863

Dear Sir:

On March 3, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 18-702-31, Furnish, Deliver, and Install Disc Filters at the Egan Water Reclamation Plant to Independent Mechanical Industries, Inc., in an amount of \$8,895,000.00. The contract expires March 7, 2024.

There have been no prior change orders.

Original Contract Amount	\$8,895,000.00
Date of Board Approval	3/3/2022
Cumulative Change Order (8/29/2022)	\$0.00
% Change of Original Contract Value	0.0%
Current Contract Value	\$8,895,000.00
Requested Increase or Decrease	(\$29,646.00)
New Contract Value	\$8,865,354.00
% Change of Current Contract Value	-0.33%
% Change of Original Contract Value	-0.33%

The contract decrease reflects the change to remove one actuator installation at the Dewatering Building from the Contract, which resulted in a credit of \$29,646.00. This change 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 18-702-31 in an amount of \$29,646.00 (.33% of the current contract value), from an amount of \$8,895,000.00 to an amount not to exceed \$8,865,354.00.

Funds will be restored to Account 401-50000-645650.

Requested, John P. Murray, Director of Maintenance and 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 September 15, 2022