

Department Head Approval *:

Executive Director Approval *:




* Above signatures reflect approval of the department's spreadsheets. Exceptions are to be noted individually in the spreadsheets.

Department		Open Purchase Orders									
Fund	(All)	Last refreshed: 1/12/2017									
Doc Type	PORD										
Sum of Amount											
PO Number	Item Text	Fiscal Year	2016	Mark with 'X'	Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)			
0003011853	Lineitem# 00003 : DEUTSCH, LEVY & ENGEL	\$42,496.00	X	X	3 - Best Interest of the District	Legal advice re environmental remediation at Pulaski Road.					
0003044439	Lineitem# 00005 : 2007 Law	\$0.30		X	3 - Best Interest of the District	Purchase order not needed.					
0003045395	Lineitem# 00002 : LEGAL SERVICES	\$116,026.11		X	3 - Best Interest of the District	Representation by Beveridge & Diamond concluded. Consent Decree entered.					
0003047153	Lineitem# 00005 : LEGAL SERVICES--Deutsch Levy & Engel	\$20,186.20		X	3 - Best Interest of the District	Legal advice no longer needed for environmental remediation at Will County.					
0003049607	Lineitem# 00003 : LEGAL SERVICES	\$46,860.91	X	X	3 - Best Interest of the District	Representation by Barnes & Thornburg in UAA matter.					
0003069593	Lineitem# 00004 : Consulting Services -2015	\$138,167.50		X	3 - Best Interest of the District	Representation by Beveridge & Diamond in Citizens Suit matter.					
0003078228	Lineitem# 00001 : Expert Consultant	\$151,103.28		X	3 - Best Interest of the District	Expert witness Todd Royer not needed for Citizens Suit. Case settled.					
	Lineitem# 00002 : Expert Consultant-2014	\$155,103.28		X	3 - Best Interest of the District	Expert witness Entrix Inc. not needed for Citizens Suit. Case settled.					
0003079374	Lineitem# 00001 : Expert Consultant	\$4,013.20		X	3 - Best Interest of the District	Close 2016 line of purchase order.					
0003079516	Lineitem# 00003 : Court Reporting (Law-2016)	\$31,557.85		X	3 - Best Interest of the District	Legal advice by Colette Holt concluded. Disparity study completed.					
0003080490	Lineitem# 00001 : 13-REP-22 AFFIRMATIVE ACTION DISPARITY	\$12,673.15		X	3 - Best Interest of the District	Funds already expended in 2016.					
0003080583	Lineitem# 00005 : ON-LINE LEGAL RESEARCH 2016	\$5,568.00		X	3 - Best Interest of the District	Close 2016 line of purchase order.					
	Lineitem# 00006 : LEGAL PUBLICATIONS-2016	\$6,742.20		X	3 - Best Interest of the District	Needed for on going bankruptcy matters.					
0003080949	Lineitem# 00001 : ARNSTEIN & LEHR	\$3,010.63	X		3 - Best Interest of the District	Purchase order needed for GIS system.					
0003083330	Lineitem# 00002 : GIS Real Estate Tracking System	\$9,557.20	X		3 - Best Interest of the District	Purchase order for Dr. Kerrie Reed is not needed. Case settled.					
0003083673	Lineitem# 00001 : Expert Consultant	\$3,975.00		X	3 - Best Interest of the District	Due to exercising option to extend, purchase order is needed.					
0003083732	Lineitem# 00003 : 2016 Law Duplication of Materials	\$19,090.08	X		3 - Best Interest of the District	Close 2015 line of P.O. for real estate appraisals with Appraisal Associates.					
0003084627	Lineitem# 00001 : Appraisal Services - 2015	\$4,400.00		X	3 - Best Interest of the District	Close 2016 line of P.O. for real estate appraisals with Appraisal Associates.					
	Lineitem# 00002 : Appraisal Services - 2016	\$31,800.00		X	3 - Best Interest of the District	Close 2015 line of P.O. for real estate appraisals with Cohen Reznick.					
0003084671	Lineitem# 00001 : Appraisal Services - 2015	\$6,786.00		X	3 - Best Interest of the District	Close 2016 line of P.O. for real estate appraisals with Cohen Reznick.					
	Lineitem# 00002 : Appraisal Services - 2016	\$17,307.00		X	3 - Best Interest of the District	Expert consultant Melching Water Solutions not needed for Citizen Suit.					
0003084851	Lineitem# 00001 : Expert Consultant	\$1,651.76		X	3 - Best Interest of the District	Per HR, close 2016 line of purchase order.					
0003085673	Lineitem# 00002 : WC Related Services	\$32,508.83		X	3 - Best Interest of the District	Purchase order is needed to finalize expert report.					
0003086230	Lineitem# 00001 : 15-070-9P Emergency Invstgn Embkt Collapse	\$3,228.12	X		3 - Best Interest of the District	Representation by Barnes & Thornburg before IPCB for chloride matter.					
0003086922	Lineitem# 00001 : Legal Service for Chlorides Initiative	\$39,990.45	X		3 - Best Interest of the District	2016 purchase order not needed.					
0003087948	Lineitem# 00001 : 2016 Law Supplies	\$1,175.68		X	3 - Best Interest of the District	Representation by Spyrtatos Davis for Sandra Hernandez matter is concluded.					
0003089059	Lineitem# 00001 : SPYRATOS DAVIS LLC	\$43,351.85		X	3 - Best Interest of the District	Per HR, close 2016 line of purchase order.					
0003089317	Lineitem# 00001 : On-site Physical Therapy	\$43,614.00		X	3 - Best Interest of the District	Representation by Thompson Coburn regarding patent and trademark issues.					
0003089335	Lineitem# 00001 : THOMPSON COBURN LLP	\$19,219.24	X		3 - Best Interest of the District	Per HR, purchase order is needed.					
0003090988	Lineitem# 00001 : Claims Adjustment and Related Expenses	\$50,000.00	X		3 - Best Interest of the District	Legal advice re environmental remediation at Lincolnwood property.					
0008002358	Lineitem# 00003 : DEUTSCH,LEVY,ENGEL--LINCOLNWOOD	\$24,758.01	X		3 - Best Interest of the District	2016 purchase order not needed.					
0008008294	Lineitem# 00001 : PROCESS SERVICES	\$425.00		X	3 - Best Interest of the District	2016 purchase order not needed.					
0008008306	Lineitem# 00001 : Title Search Services	\$7,210.00		X	3 - Best Interest of the District	Needed due to 2017 P.O. not issued.					
0008008313	Lineitem# 00001 : PROVIDE DELIVERY OF LEGAL MATERIALS	\$625.40	X		3 - Best Interest of the District	Needed due to 2017 P.O. not issued.					
0008008448	Lineitem# 00001 : EXPRESS MAIL SERVICE	\$12.13	X		3 - Best Interest of the District						

Department	LAW	Open Purchase Orders Last refreshed: 1/12/2017					Dept. Head Approval (Y or N)	ED Approval (Y or N)
Fund	(All)							
Doc Type	PORD							
Sum of Amount								
PO Number	Item Text	Fiscal Year	Mark with 'X'	Criminal Code	Justification	Legal advice re environmental remediation at Skokie property.		
A84545	LineItem# 00008 : DEUTSCH, LEVY	2016	Carry Forward	3 - Best interest of the District				
Grand Total		\$40,364.50	X					
		\$984,556.10						

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: Law

DATE: January 25, 2017

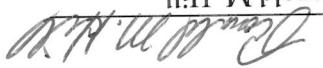
TO: David St. Pierre, Executive Director

FROM: Ronald M. Hill, General Counsel

SUBJECT: Law Department Open Purchase Order Review

Please review and approve the actions recommended for the attached list of open Purchase Orders for the Corporate, Construction, and Reserve Claim Fund as of January 12, 2017.

Recommended:


Ronald M. Hill
General Counsel

Approved:


David St. Pierre
Executive Director
RMH:TN

Attachment

Cc: Neubauer