



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 14-1292      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 10/28/2014      **In control:** Procurement Committee

**On agenda:** 11/6/2014      **Final action:** 11/6/2014

**Title:** Authorization to amend Board Order of October 16, 2014, regarding Authority to award Contract 11-889-5F, Streambank Stabilization Projects for Higgins Creek and McDonald Creek, to Industria, Inc., in an amount not to exceed \$2,445,787.00, Account 501-50000-645720, Requisition 1380227, Agenda Item No. 31, File No. 14-1228

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/6/2014	1	Committee of the Whole	Recommended	Pass
11/6/2014	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 6, 2014

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of October 16, 2014, regarding Authority to award Contract 11-889-5F, Streambank Stabilization Projects for Higgins Creek and McDonald Creek, to Industria, Inc., in an amount not to exceed \$2,445,787.00, Account 501-50000-645720, Requisition 1380227, Agenda Item No. 31, File No. 14-1228

Dear Sir:

At the Board meeting of October 16, 2014, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 31, File No. 14-1228.

A textual error in the title/transmittal letter and resulting order indicated, "Authority to award Contract 11-889-5F, Streambank Stabilization Projects for Higgins Creek and McDonald Creek, to Industria, Inc., in an amount not to exceed \$2,445,787.00, Account 501-50000-645720, Requisition 1380227." Same should have read, "Authority to award Contract 11-889-5F, Streambank Stabilization Projects for Higgins Creek and McDonald Creek, to Industria, Inc., in an amount not to exceed \$2,445,787.00, plus a five (5) percent allowance for change orders, in an amount of \$122,289.35, for a total amount not to exceed \$2,568,076.35, Account 501-50000-645720, Requisition 1380227."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of October 16, 2014, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm  
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 November 6, 2014