



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-1085      **Version:** 1

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

**File created:** 10/29/2019      **In control:** Procurement Committee

**On agenda:** 11/7/2019      **Final action:** 11/7/2019

**Title:** Authorization to amend Board Order of August 8, 2019, regarding Authority to decrease purchase order with Deutsch, Levy, Engel LLC, for legal services in representing the District in an environmental remediation action against Nicor/ComEd for District property at Oakton Street and McCormick Boulevard in Skokie, Illinois in an amount of \$30,423.50 from an amount of \$671,471.65 to an amount not to exceed \$641,048.15, Account 901-30000-667220, Purchase Order A84545, Agenda Item No. 50, File No. 19-0699 (As Revised)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. PMM - Amend 19-0699 BO from 8.8.19 - Decrease PO to Deutsch Levy Engel.pdf

Date	Ver.	Action By	Action	Result
11/7/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 7, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of August 8, 2019, regarding Authority to decrease purchase order with Deutsch, Levy, Engel LLC, for legal services in representing the District in an environmental remediation action against Nicor/ComEd for District property at Oakton Street and McCormick Boulevard in Skokie, Illinois in an amount of \$30,423.50 from an amount of \$671,471.65 to an amount not to exceed \$641,048.15, Account 901-30000-667220, Purchase Order A84545, Agenda Item No. 50, File No. 19-0699 (As Revised)

Dear Sir:

At the Board Meeting of August 8, 2019, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 50, File No. 19-0699.

A textual error in the transmittal letter and resulting order indicated, in an amount of \$30,423.50 from an amount of \$671,471.65 to an amount not to exceed \$641,048.15. Same should have read in an amount of \$30,023.50 from an amount of \$671,471.65 to an amount not to exceed \$641,448.15.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board Order of August 8, 2019 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Funds will be restored in Account 901-30000-667220.

Requested, Susan T. Morakalis, General Counsel, STM:CN

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 November 7, 2019

Attachment