



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 15-0646      **Version:** 1

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

**File created:** 6/9/2015      **In control:** Procurement Committee

**On agenda:** 6/18/2015      **Final action:** 6/18/2015

**Title:** Authorization to amend Board Order of August 7, 2014, regarding Authority to award Contract 14-942-11, Job Order Contracting Services, to Meccor Industries Ltd., in an amount not to exceed \$8,000,000.00, Accounts 101, 201, 401-VAR-VAR (Deferred from the July 10, 2014 Board Meeting, As Revised), Agenda Item No. 49, File No. 14-0888

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/18/2015	1	Board of Commissioners	Approved	Pass
6/18/2015	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 18, 2015

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of August 7, 2014, regarding Authority to award Contract 14-942-11, Job Order Contracting Services, to Meccor Industries Ltd., in an amount not to exceed \$8,000,000.00, Accounts 101, 201, 401-VAR-VAR (Deferred from the July 10, 2014 Board Meeting, As Revised), Agenda Item No. 49, File No. 14-0888

Dear Sir:

At the Board meeting of August 7, 2014, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 49, File No. 14-0888.

A textual error in the title/transmittal letter and resulting order indicated, "Authority to award Contract 14-942-11, Job Order Contracting Services, to Meccor Industries Ltd., in an amount not to exceed \$8,000,000.00, Accounts 101, 201, 401-VAR-VAR." Same should have read, "Authority to award Contract 14-942-11, Job Order Contracting Services, to Meccor Industries Ltd., in an amount not to exceed \$8,000,000.00, Accounts 101, 201, 401, 501, 901-VAR-VAR."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of August 7, 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 June 18, 2015