



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0593      **Version:** 1

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

**File created:** 4/29/2010      **In control:** Procurement Committee

**On agenda:** 5/6/2010      **Final action:** 5/6/2010

**Title:** Authorization to amend Board Order of March 18, 2010 regarding issue purchase order and enter into an agreement with AECOM Technical Services, Inc., for professional engineering services for Contract 09-365-5F, Heritage Park Flood Control Facility, in an amount not to exceed \$3,097,495.00, Account 501-50000-601420, Requisition 1300353, Agenda Item No. 27, File No. 10-0375

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/6/2010	1	Committee of the Whole	Recommended	Pass
5/6/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING MAY 6, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to amend Board Order of March 18, 2010 regarding issue purchase order and enter into an agreement with AECOM Technical Services, Inc., for professional engineering services for Contract 09-365-5F, Heritage Park Flood Control Facility, in an amount not to exceed \$3,097,495.00, Account 501-50000-601420, Requisition 1300353, Agenda Item No. 27, File No. 10-0375

Dear Sir:

At the board meeting of March 18, 2010 the Board of Commissioners duly authorized the above stated action, Agenda Item No. 27, File No. 10-0375.

A textual error in the title/transmittal letter and resulting order indicated, Requisition 1300353, and that Funds are available in Account 501-50000-601420. Same should have read, Requisition 1304542, and Funds for the 2010 expenditure, in the amount of \$2,000,000.00 are available in Account 501-50000-601420. The estimated expenditure for 2011 is \$1,097,495.00. Funds for the 2011 expenditure are contingent on the Board of Commissioners' approval of the District's budget for that year.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board order of March 18, 2010 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Kenneth A. Kits, Acting Director of Engineering, SAF  
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 May 6, 2010