



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-1600      **Version:** 1

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

**File created:** 12/9/2010      **In control:** Procurement Committee

**On agenda:** 12/16/2010      **Final action:** 12/16/2010

**Title:** Authorization to amend Board Order of October 7, 2010, regarding issue of purchase order and enter into an agreement with Thermo Labsystems, Inc., for renewal licenses and software upgrades for the Laboratory Information Management System, in an amount not to exceed \$201,199.21, Account 101-16000-612820, Requisition 1312016, Agenda Item No. 19, File No. 10-1121

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/16/2010	1	Committee of the Whole	Recommended	Pass
12/16/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 16, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to amend Board Order of October 7, 2010, regarding issue of purchase order and enter into an agreement with Thermo Labsystems, Inc., for renewal licenses and software upgrades for the Laboratory Information Management System, in an amount not to exceed \$201,199.21, Account 101-16000-612820, Requisition 1312016, Agenda Item No. 19, File No. 10-1121

Dear Sir:

At the Board meeting of October 7, 2010, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 19, File No. 10-1121.

A textual error in the title/transmittal letter and resulting order indicated, funds are being requested in 2011 and 2012, in Account 101-16000-612820, and are contingent on the Board of Commissioners' approval of the District's budget for those years. The estimated expenditure for 2011 is \$98,967.06 and for 2012 is \$102,232.15. Same should have read, funds for the 2010 expenditure, in the amount of \$98,967.06, are available in Account 101-16000-612820. The estimated expenditure for 2012 of \$102,232.15 is contingent on the Board of Commissioners' approval of the District's budget for that year.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board Order of October 7, 2010 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Louis Kollias, Director of Monitoring and Research, LK:TG:MPC:KB:dm

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 December 16, 2010