



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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File created: 5/26/2015 **In control:** Procurement Committee

On agenda: 6/4/2015 **Final action:** 6/4/2015

Title: Authorization to amend Board Order of May 21, 2015, regarding Issue purchase order for Contract 15-604-11, Furnishing and Delivering Plumbing Supplies, in an amount not to exceed \$132,170.00, Accounts 101-67000, 68000, 69000-623090, Requisitions 1386157, 1385820, 1384955, 1385014, 1386812 and 1386801, Agenda Item No. 28, File No. 15-0542

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/4/2015	1	Board of Commissioners	Approved	Pass
6/4/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 4, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of May 21, 2015, regarding Issue purchase order for Contract 15-604-11, Furnishing and Delivering Plumbing Supplies, in an amount not to exceed \$132,170.00, Accounts 101-67000, 68000, 69000-623090, Requisitions 1386157, 1385820, 1384955, 1385014, 1386812 and 1386801, Agenda Item No. 28, File No. 15-0542

Dear Sir:

At the Board meeting of May 21, 2015, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 28, File No. 15-0542.

A textual error in the title/transmittal letter and resulting order indicated, "Issue purchase order for Contract 15-604-11, Furnishing and Delivering Plumbing Supplies, in an amount not to exceed \$132,170.00, Accounts 101-67000, 68000, 69000-623090, Requisitions 1386157, 1385820, 1384955, 1385014, 1386812 and 1386801." Same should have read, "Issue purchase order for Contract 15-604-11, Furnishing and Delivering Plumbing Supplies, to Columbia Pipe & Supply Company, in an amount not to exceed \$132,170.00, Accounts 101-67000, 68000, 69000-623090, Requisitions 1386157, 1385820, 1384955, 1385014, 1386812 and 1386801."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of May 21, 2015, 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 4, 2015