

5/1/2014

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Committee of the Whole

## Metropolitan Water Reclamation District of Greater Chicago

Pass

## Legislation Details

14-0	399	Version: 1			
Age	nda Item		Status:	Adopted	
4/22	/2014		In control:	Procurement Committee	
5/1/2	2014		Final action:	5/1/2014	
Authority to increase purchase order and amend agreement with the law firm of Tabet, Divito & Rothstein, LLC to represent the District in an appeal filed with the Illinois Appellate Court entitled Metropolitan Water Reclamation District of Greater Chicago v. Terra Foundation, et al., Case No. 13-0307, in an amount of \$60,000.00, from an amount of \$700,000.00, to an amount not to exceed \$760,000.00, Account 101-30000-601170, Purchase Order 3076305					
1. 5-1-14 brd Itr attachment report for Tabet increase.pdf					
Ver.	Action By	,	A	tion	Result
1	Board of	Commissioners	A	pproved	Pass
	Age 4/22 5/1/2 Auth Roth 030 \$760 1. 5- Ver.	Rothstein, LLC Metropolitan V 0307, in an an \$760,000.00, <i>i</i> 1. 5-1-14 brd l Ver. Action By	Agenda Item 4/22/2014 5/1/2014 Authority to increase purchase Rothstein, LLC to represent the Metropolitan Water Reclamatio 0307, in an amount of \$60,000. \$760,000.00, Account 101-3000 1. 5-1-14 brd Itr attachment rep Ver. Action By	Agenda Item Status:   4/22/2014 In control:   5/1/2014 Final action:   Authority to increase purchase order and amer   Rothstein, LLC to represent the District in an a   Metropolitan Water Reclamation District of Gree   0307, in an amount of \$60,000.00, from an am   \$760,000.00, Account 101-30000-601170, Pur   1. 5-1-14 brd Itr attachment report for Tabet ind   Ver. Action By Action	Agenda Item Status: Adopted   4/22/2014 In control: Procurement Committee   5/1/2014 Final action: 5/1/2014   Authority to increase purchase order and amend agreement with the law firm of Tabet   Rothstein, LLC to represent the District in an appeal filed with the Illinois Appellate Condition   Metropolitan Water Reclamation District of Greater Chicago v. Terra Foundation, et all   0307, in an amount of \$60,000.00, from an amount of \$700,000.00, to an amount not   \$760,000.00, Account 101-30000-601170, Purchase Order 3076305   1. 5-1-14 brd Itr attachment report for Tabet increase.pdf   Ver. Action By   Action

Recommended