



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization to amend Board Order of September 18, 2014, regarding Authority to advertise Contract 15-633-11 Furnish and Deliver Polymer, estimated cost \$16,692,000.00, Accounts 101-67000/68000/69000-623560, Requisitions 1385006, 1375761 and 1377820, Agenda Item No. 7, File No. 14-1046

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
10/16/2014	1	Board of Commissioners	Approved	Pass
10/16/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 16, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of September 18, 2014, regarding Authority to advertise Contract 15-633-11 Furnish and Deliver Polymer, estimated cost \$16,692,000.00, Accounts 101-67000/68000/69000-623560, Requisitions 1385006, 1375761 and 1377820, Agenda Item No. 7, File No. 14-1046

Dear Sir:

At the Board Meeting of September 18, 2014, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 7, File No. 14-1046.

The list of requisitions included the erroneous requisition number 1375761. The correct requisition number is 1380212.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of September 18, 2014, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG:CM:JK
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 October 16, 2014