



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 4, 2014, regarding Issue purchase order for Contract 14-409-21, Furnish, Deliver and Install Various Safety Items on Four Ford Police Interceptors, to Public Safety Direct, Inc., in an amount not to exceed \$21,906.68, Agenda Item No. 38, File No. 14-0977

Sponsors:

Indexes:

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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 4, 2014, regarding Issue purchase order for Contract 14-409-21, Furnish, Deliver and Install Various Safety Items on Four Ford Police Interceptors, to Public Safety Direct, Inc., in an amount not to exceed \$21,906.68, Agenda Item No. 38, File No. 14-0977

Dear Sir:

At the Board meeting of September 4, 2014, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 38, File No. 14-0977.

A textual error in the title/transmittal letter and resulting order indicated, Account 201-50000-634860. Same should have read, Account 201-50000-623250.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of September 4, 2014 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Eileen M. McElligott, Administrative Services Manager, MW, BTS
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