



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 15-0571 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 5/21/2015 **In control:** Procurement Committee  
**On agenda:** 6/4/2015 **Final action:** 6/4/2015  
**Title:** Authorization to amend Board Order of May 7, 2015, regarding authority to advertise Contract 15-340-11, Services to Furnish, Deliver and Install Exterior Electronic Signs at Various District Locations for a Two Year Period, estimated cost \$118,000.00, Account 201-50000-634990, Requisition 1388441, File No. 15-0454A

**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 7, 2015, regarding authority to advertise Contract 15-340-11, Services to Furnish, Deliver and Install Exterior Electronic Signs at Various District Locations for a Two Year Period, estimated cost \$118,000.00, Account 201-50000-634990, Requisition 1388441, Agenda No. 8, File No. 15-0454A

Dear Sir:

At the Board meeting of May 7, 2015, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 8, File No. 15-0454A.

Due to the motion at the May 7, 2015 Board meeting and resulting order indicated, Services to Furnish, Deliver and Install Exterior Signs at Various District Locations for a Two Year Period, and "...estimated 2015 and 2016 expenditures are \$100,000.00 per year. The bid deposit for this contract is \$10,000.00." Same should have read, Services to Furnish, Deliver and Install Exterior Signs at Various District Locations, and "...estimated 2015 and 2016 expenditures are \$59,000.00 per year. The bid deposit for this contract is \$5,900.00".

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of May 7, 2015 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Denice E. Korcal, Director of Human Resources  
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 June 4, 2015