



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 15-0582      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**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