



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 15-0969 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 8/21/2015 **In control:** Procurement Committee
On agenda: 9/3/2015 **Final action:** 9/3/2015
Title: Authorization to amend Board Order of August 6, 2015, regarding Authority to increase Contract 10-880-3H, TARP Control Structure Rehabilitation, North Service Area, Stickney Service Area, and Calumet Service Area, in an amount not to exceed \$149,400.55, from an amount of \$15,304,268.74 to an amount not to exceed \$15,453,669.29, Account 401-50000-601440, Purchase Order 4000009, Agenda Item No. 55, File No. 15-0886 (As Revised)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/3/2015	1	Board of Commissioners	Approved	Pass
9/3/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of August 6, 2015, regarding Authority to increase Contract 10-880-3H, TARP Control Structure Rehabilitation, North Service Area, Stickney Service Area, and Calumet Service Area, in an amount not to exceed \$149,400.55, from an amount of \$15,304,268.74 to an amount not to exceed \$15,453,669.29, Account 401-50000-601440, Purchase Order 4000009, Agenda Item No. 55, File No. 15-0886 (*As Revised*)

Dear Sir:

At the Board meeting of August 6, 2015, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 55, File No. 15-0886.

A textual error in the title/transmittal letter and resulting order indicated, Account 401-50000-601440. Same should have read Account 401-50000-645600.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of August 6, 2015 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Catherine A. O'Connor, Director of Engineering, CW:JB
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 September 3, 2015