



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 15-1134 **Version:** 1
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File created: 10/2/2015 **In control:** Procurement Committee
On agenda: 10/15/2015 **Final action:** 10/15/2015
Title: Authorization to amend Board Order of September 3, 2015, regarding issuance of a Purchase Order for Contract 15-605-21, Furnish and Deliver Two Windrow Turners and One Screener to LASMA and CALSMA, Item 1 to Ecoverse Industries, Ltd., in an amount not to exceed \$738,000.00, and Item 2 to Neustarr Equipment, LLC, in an amount not to exceed \$373,900.00, Account 201-50000-634650, Requisition 1398950, Agenda Item No. 40, File No. 15-1017

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/15/2015	1	Board of Commissioners	Approved	Pass
10/15/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 15, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of September 3, 2015, regarding Issue Purchase Order for Contract 15-605-21, Furnish and Deliver Two Windrow Turners and One Screener to LASMA and CALSMA, Item 1 to Ecoverse Industries, Ltd., in an amount not to exceed \$738,000.00, and Item 2 to Neustarr Equipment, LLC, in an amount not to exceed \$373,900.00, Account 201-50000-634650, Requisition 1398950, Agenda Item No. 40, File No. 15-1017

Dear Sir:

At the Board Meeting of September 3, 2015, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 40, File No. 15-1017.

A textual error in the title/transmittal letter and resulting order indicated "Requisition 1398950." Same should have read "Requisition 1405142."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of September 3, 2015, be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Manju P. Sharma, Director of Maintenance and Operations, AQ:SO'C:MAG
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 15, 2015