

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

# Legislation Details (With Text)

**File #**: 15-1143 **Version**: 1

Type: Agenda Item Status: Adopted

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 17, 2015, regarding Authority to award Contract 10

-883-AF, Flood Control/Streambank Stabilization Project on Tinley Creek, Crestwood, Illinois, to Industria, Inc., in an amount not to exceed \$7,222,220.00, plus a five (5) percent allowance for change orders in an amount of \$361,111.00, for a total amount not to exceed \$7,583,331.00. Account 501-50000-645620, Requisition 1398261 (Deferred from the Board meeting of September 3, 2015),

Agenda Item No. 27, File No. 15-1071

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 17, 2015, regarding Authority to award Contract 10-883-AF, Flood Control/Streambank Stabilization Project on Tinley Creek, Crestwood, Illinois, to Industria, Inc., in an amount not to exceed \$7,222,220.00, plus a five (5) percent allowance for change orders in an amount of \$361,111.00, for a total amount not to exceed \$7,583,331.00. Account 501-50000-645620, Requisition 1398261 (Deferred from the Board meeting of September 3, 2015), Agenda Item No. 27, File No. 15-1071

#### Dear Sir:

At the Board meeting of September 17, 2015, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 27, File No. 15-1071

The transmittal letter and resulting order indicated, Funds are available in Account 501-50000-645620. Contract 10-883-AF is a multi-year contract therefore, same should have read, Funds for the 2015 expenditure, in the amount of \$1,000,000.00, are available in Account 501-50000-645620. Funds for 2016 through 2019 are contingent on the Board of Commissioners' approval of the District's budget for those years.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of September 17, 2015 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

## File #: 15-1143, Version: 1

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 October 15, 2015