

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details (With Text)

File #: 15-1144 **Version**: 1

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Title: Authorization to amend Board Order of February 5, 2015, for Authority to advertise Contract 15-701-

21, Furnish and Deliver a Turbo Blower and Accessories to the Hanover Park Water Reclamation Plant, estimated cost \$175,000.00, Account 201-50000-634650, Requisition 1389219, Agenda Item

No. 11, File No. 15-0143

Sponsors:

Indexes:

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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 February 5, 2015, for Authority to advertise Contract 15-701-21, Furnish and Deliver a Turbo Blower and Accessories to the Hanover Park Water Reclamation Plant, estimated cost \$175,000.00, Account 201-50000-634650, Requisition 1389219, Agenda Item No. 11, File No. 15-0143

Dear Sir:

At the Board Meeting of February 5, 2015, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 11, File No. 15-0143.

A re-evaluation of the subject Contract by the M&O Department has resulted in the following revision, which we believe will make this contract more optimally serve the needs of the District.

The original title/transmittal letter and resulting order indicated, "The bid deposit for this contract is \$8,700.00." Same is amended to read, "A bid deposit is not required for this contract."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of February 5, 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:JK Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

File #: 15-1144, Version: 1
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 15, 2015