



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0218 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 2/22/2019 **In control:** Procurement Committee  
**On agenda:** 3/7/2019 **Final action:** 3/7/2019  
**Title:** Authorization to amend Board Order of October 18, 2018, regarding Issue purchase order and enter into an agreement with Dresser-Rand, A Siemens Business, for Field Engineering Services for the Blowers at the Stickney Water Reclamation Plant, in an amount not to exceed \$162,729.00, Account 201-50000-612440, Requisition 1502310, Agenda Item No. 26, File No. 18-1083

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. October 18, 2018 Board Transmittal Letter - File #18-1083.pdf

| Date     | Ver. | Action By              | Action      | Result |
|----------|------|------------------------|-------------|--------|
| 3/7/2019 | 1    | Committee of the Whole | Recommended | Pass   |
| 3/7/2019 | 1    | Board of Commissioners | Approved    | Pass   |

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 7, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of October 18, 2018, regarding Issue purchase order and enter into an agreement with Dresser-Rand, A Siemens Business, for Field Engineering Services for the Blowers at the Stickney Water Reclamation Plant, in an amount not to exceed \$162,729.00, Account 201-50000-612440, Requisition 1502310, Agenda Item No. 26, File No. 18-1083

Dear Sir:

At the Board meeting of October 18, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 26, File No. 18-1083

A textual error in the title/transmittal letter and resulting order indicated, Funds are available in 201-50000-612440. Same should have read, Funds for this 2019 expenditure, in the amount of \$162,729.00 are available in 201-50000-612440.

All other information provided in the transmittal is correct.

Therefore it is requested that the aforesaid Board order of October 18, 2018 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, CLG:JB:AMB  
Recommended, Darlene A. LoCasio, 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 March 7, 2019

Attachment: