



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0254      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 3/8/2019      **In control:** Procurement Committee

**On agenda:** 3/21/2019      **Final action:** 3/21/2019

**Title:** Authorization to amend Board Order of November 1, 2018, regarding Issue a purchase order and enter into an agreement with Burns and McDonnell Engineering Company, Inc. for professional engineering post award services for Contract 14-252-5F Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois, in an amount not to exceed \$552,027.96, Account 501-50000-612450, Requisition 1504937, Agenda Item No. 23, File No. 18-1107

### Sponsors:

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### Code sections:

**Attachments:** 1. November 1, 2018 Board Transmittal Letter - File # 18-1107.pdf

Date	Ver.	Action By	Action	Result
3/21/2019	1	Board of Commissioners	Approved	Pass
3/21/2019	1	Committee of the Whole	Recommended	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 21, 2019

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of November 1, 2018, regarding Issue a purchase order and enter into an agreement with Burns and McDonnell Engineering Company, Inc. for professional engineering post award services for Contract 14-252-5F Flood Control Project on Natalie Creek in Midlothian and Oak Forest, Illinois, in an amount not to exceed \$552,027.96, Account 501-50000-612450, Requisition 1504937, Agenda Item No. 23, File No. 18-1107

Dear Sir:

At the Board meeting of November 1, 2018, The Board of Commissioners duly ordered the above stated action, Agenda Item No. 23, File No. 18-1107.

The title/transmittal letter indicated: Funds for the 2018 expenditure, in the amount of \$46,002.00, are available in Account 501-50000-612450. The expected expenditures for 2019 and 2020 are \$276,014.00 and \$230,011.96, respectively, are contingent on the Board of Commissioners' approval of the District's budget for those years.

The title/transmittal letter should correctly indicate: Funds for the 2019 expenditure, in the amount of \$322,016.00, are available in Account 501-50000-612450. The expected expenditure for 2020 is \$230,011.96, and contingent on the Board of Commissioners' approval of the District budget for that year.

All other information provided in transmittal letter is correct.

Therefore it is requested that the aforesaid Board order of November 1, 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

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 March 21, 2019

Attachment