



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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File created: 9/14/2020 **In control:** Procurement Committee
On agenda: 10/1/2020 **Final action:** 10/1/2020
Title: Authorization to amend Board Order of September 3, 2020, regarding Authority to award Contract 20-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One-Year Period, Groups A, B, H, and I to Marco Supply Company, Inc., d.b.a Johnson Pipe & Supply Company, Inc., in an amount not to exceed \$43,938.42, and Groups C, D, E, F, G, and J to Columbia Pipe & Supply Company, in an amount not to exceed \$237,247.59, Account 101-20000-623090, Agenda Item No. 36, File No. 20-0657

Sponsors:

Indexes:

Code sections:

Attachments: 1. September 3, 2020 Board Transmittal Letter - Agenda Item #36, File #20-0657.pdf

Date	Ver.	Action By	Action	Result
10/1/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 1, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of September 3, 2020, regarding Authority to award Contract 20-025-11, Furnish and Deliver Plumbing Pipe, Fittings and Valves to Various Locations for a One-Year Period, Groups A, B, H, and I to Marco Supply Company, Inc., d.b.a Johnson Pipe & Supply Company, Inc., in an amount not to exceed \$43,938.42, and Groups C, D, E, F, G, and J to Columbia Pipe & Supply Company, in an amount not to exceed \$237,247.59, Account 101-20000-623090, Agenda Item No. 36, File No. 20-0657

Dear Sir:

At the Board meeting of September 3, 2020, the Board of Commissioners duly authorized the above-stated action, Agenda Item No. 36, File No. 20-0657.

A textual error in the transmittal letter and resulting order indicated, a corrected total of \$8,624.27 for Columbia Pipe & Supply Company's bid for Group J. Same should have read, a corrected total of \$8,324.27 for Columbia Pipe & Supply Company's bid for Group J.

A textual error in the transmittal letter and resulting order indicated in the Title and 7th paragraph, "...in a total amount not to exceed \$237,547.59." Same should have read, "...in a total amount not to exceed \$237,247.59."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of September 3, 2020, be amended to effect the

change set forth above, otherwise to remain in force and effect as heretofore enacted.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:np
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 1, 2020