



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 10-0190 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 2/9/2010 **In control:** Procurement Committee  
**On agenda:** 2/18/2010 **Final action:** 2/18/2010  
**Title:** Authorization to amend Board Order of February 4, 2010, regarding authority to decrease purchase orders for Contract 09-022-11, Furnish and Deliver Diesel Grade Fuel Oil to Various Locations for a One (1) Year Period, to Avalon Petroleum Company, in an amount of \$292,486.74, from an amount of \$568,450.00, to an amount not to exceed \$276,963.26, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, Purchase Orders 3055094, 3055095, 3055097 and 3055106, Agenda Item No. 76, File No. 10-0168

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/18/2010	1	Committee of the Whole	Recommended	Pass
2/18/2010	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 18, 2010

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to amend Board Order of February 4, 2010, regarding authority to decrease purchase orders for Contract 09-022-11, Furnish and Deliver Diesel Grade Fuel Oil to Various Locations for a One (1) Year Period, to Avalon Petroleum Company, in an amount of \$292,486.74, from an amount of \$568,450.00, to an amount not to exceed \$276,963.26, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, Purchase Orders 3055094, 3055095, 3055097 and 3055106, Agenda Item No. 76, File No. 10-0168

Dear Sir:

At the Board meeting of February 4, 2010, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 76, File No. 10-0168.

A textual error in the title/transmittal letter and resulting order indicated, "Purchase Orders 3055094, 3055095, 3055097 and 3055106." Same should have read, "Purchase orders 3055094, 3055095, 3055097, 3055098 and 3055106."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of February 4, 2010, be amended to effect the changes 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:klv

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 February 18, 2010