



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 10-0237 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 2/10/2010 **In control:** Procurement Committee
On agenda: 2/18/2010 **Final action:** 2/18/2010
Title: Authorization to amend Board Order of December 17, 2009, for Authority to advertise Contract 10-602-11 Furnishing and Delivering Chain, Sprockets and Appurtenances to Various Service Areas, estimated cost \$1,120,115.00, Accounts 101-67000/68000/69000-623270, Requisitions 1286894, 1286897, 1286899, 1287623, and 1288643, Agenda Item No. 15, File No. 09-1784

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 December 17, 2009, for Authority to advertise Contract 10-602-11 Furnishing and Delivering Chain, Sprockets and Appurtenances to Various Service Areas, estimated cost \$1,120,115.00, Accounts 101-67000/68000/69000-623270, Requisitions 1286894, 1286897, 1286899, 1287623, and 1288643, Agenda Item No. 15, File No. 09-1784

Dear Sir:

At the Board Meeting of December 17, 2009, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 15, File No. 09-1784.

A textual error in the title/transmittal letter and resulting order indicated, "The estimated cost for this contract is \$1,120,115.00. The estimated 2010 and 2011 expenditures are \$511,355.00 and \$608,760.00 respectively. The bid deposit for this contract is \$2,050.00 for Group A, and/or \$37,200.00 for Group B, and/or \$8,500.00 for Group C, and/or \$5,400.00 for Group D, and/or \$2,850.00 for Group E or \$56,000.00 for all five Groups combined." Same should have read, The estimated cost for this contract is \$1,038,400.00. The estimated 2010 and 2011 expenditures are \$502,400.00 and \$536,000.00 respectively. The bid deposit for this contract is \$38,350.00 for Group A, and/or \$3,150.00 for Group B, and/or \$2,100.00 for Group C, and/or \$5,500.00 for Group D, and/or \$2,800.00 for Group E or \$51,900.00 for all five Groups combined.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of December 17, 2009 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Osoth Jamjun, Director of Maintenance and Operations, OJ:MPS:SO'C:MAG:LSC:TRS
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 February 18, 2010