



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization to amend Board Order of May 20, 2010, regarding Authority to increase purchase order and amend agreement with Donnelly/Milhouse Joint Venture for professional engineering services for Contract 03-822-2M, Elevator Improvement at Various District Facilities in an amount of \$59,756.50, from an amount of \$290,922.74 to an amount not to exceed \$350,679.24, Account 201-50000-601420, and 601440, Purchase Order 3028261, Agenda Item No. 29, File No. 10-0653

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
6/3/2010	1	Committee of the Whole	Recommended	Pass
6/3/2010	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING JUNE 3, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authorization to amend Board Order of May 20, 2010, regarding Authority to increase purchase order and amend agreement with Donnelly/Milhouse Joint Venture for professional engineering services for Contract 03-822-2M, Elevator Improvement at Various District Facilities in an amount of \$59,756.50, from an amount of \$290,922.74 to an amount not to exceed \$350,679.24, Account 201-50000-601420, and 601440, Purchase Order 3028261, Agenda Item No. 29, File No. 10-0653

Dear Sir:

At the board meeting of May 20, 2010, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 29, File No. 10-0653.

A textual error in the title/transmittal letter and resulting order indicated, an increase in the amount of \$59,756.50, an amount not to exceed \$350,679.24, and 20.54% of the current contract value, throughout the transmittal letter. Same should have read, an increase in the amount of \$89,756.50, an amount not to exceed \$380,679.24, and 30.85% of the current contract value, throughout the transmittal letter.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board order of May 20, 2010 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Kenneth A. Kits, Director of Engineering, TEK:JAW

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 June 3, 2010