



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 15-0255, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING MARCH 5, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Orders of January 8, 2015 and February 5, 2015, regarding Authority to increase purchase order with Bonner Group LLC, for Contract 13-RFP-30, for Temporary Personnel Services for the Finance Department, in an amount of \$21,000.00, from an amount of \$67,900.00, to an amount not to exceed \$88,900.00, Account 101-40000-612490, Purchase Order 3080029

Dear Sir:

At the Board meetings of January 8, 2015 and February 5, 2015, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 28, File No. 15-0051 and Agenda Item No. 8, File No. 15-0166, respectively.

A textual error in the title/transmittal letters and resulting orders indicated, Bonner Group LLC. Same should have read, Bronner Group LLC.

All other information provided in the transmittal letters are correct.

Therefore, it is requested that the aforesaid Board orders of January 8, 2015 and February 5, 2015 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Jacqueline Torres, Clerk/Director of Finance, JT/mmv

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 5, 2015