

## Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

## **Legislation Text**

File #: 19-0815, Version: 1

## TRANSMITTAL LETTER FOR BOARD MEETING SEPTEMBER 5, 2019

## COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of August 8, 2019, regarding issue purchase order and enter into an agreement with Skalar, Inc., to furnish, deliver and install three continuous flow analyzers in an amount not to exceed \$152,540.00, Account 101-16000-634970, Requisition 1522960 (As Revised), Agenda Item No. 37, File No. 19-0707

Dear Sir:

At the Board meeting of August 8, 2019, the Board of Commissioners duly ordered the above-stated action, Agenda Item No. 37, File No. 19-0707.

A textual error in the title/transmittal letter and resulting order indicated the purchase price of the three continuous flow analyzers to be \$152,540.00. Same should have read \$164,623.00. The vendor provided a quotation with incorrect price extensions causing this error.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of August 8, 2019 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Funds are available in Account 101-16000-634970.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:KB:JC:RR:cs 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 September 5, 2019

Attachment