



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-0237, **Version:** 1

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### **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