

INTEROFFICE MEMORANDUM

METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

DEPARTMENT: Law

DATE: January 26, 2016


TO: David St. Pierre, Executive Director

FROM: Ronald M. Hill, General Counsel

SUBJECT: Law Department Open Purchase Order Review

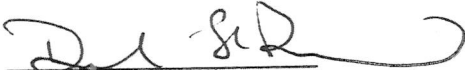
Please review and approve the actions recommended for the attached list of open Purchase Orders for the Corporate, Construction, and Reserve Claim Fund as of January 15, 2016.

Recommended:



Ronald M. Hill
General Counsel

Approved:



David St. Pierre
Executive Director

RMH:TN

Attachment

Cc: Neubauer

Department Head Approval *:



Executive Director Approval *:



* Above signatures reflect approval of the department's spreadsheet. Exceptions are to be noted individually in the spreadsheet.

Department		Fund		Doc Type		Sum of Amount		PO Number		Item Text		Fiscal Year	Mark with 'X'	Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)
(All)		901		PORD								2015	Carry Forward				
												\$20,186.20	X	3 - Best Interest of the District	Legal advice re environmental remediation at property located at Will County.		
												\$87,860.01	X	2 - Germane to Contract	Per HR, purchase order not needed.		
												\$1,719.92	X	3 - Best Interest of the District	Per HR, purchase order not needed.		
												\$49,276.69	X	3 - Best Interest of the District	Legal advice re environmental remediation at property located at Skokie.		
												\$3,104.89	X	3 - Best Interest of the District	Per HR, purchase order not needed.		
												\$32,508.83	X	3 - Best Interest of the District	Per HR, purchase order is needed.		
												\$66,866.05	X	3 - Best Interest of the District	Per Engineering, purchase order is needed.		
Grand Total												\$261,522.59					