



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 16-1369      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 12/15/2016      **In control:** Procurement Committee

**On agenda:** 1/5/2017      **Final action:** 1/5/2017

**Title:** Authorization to amend Board Order of November 3, 2016, regarding Authority to advertise Contract 17-604-11 Furnish and Deliver Air Handling Coils to Various Locations, estimated cost \$110,485.00, Account 101-67000/68000/69000-623270, Requisitions 1424442, 1424447 and 1425110, Agenda Item No. 16, File No. 16-1114

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/5/2017	1	Board of Commissioners	Approved	Pass
1/5/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 5, 2017

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of November 3, 2016, regarding Authority to advertise Contract 17-604-11 Furnish and Deliver Air Handling Coils to Various Locations, estimated cost \$110,485.00, Account 101-67000/68000/69000-623270, Requisitions 1424442, 1424447 and 1425110, Agenda Item No. 16, File No. 16-1114

Dear Sir:

At the Board Meeting of November 3, 2016, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 16, File No. 16-1114.

A textual error in the transmittal letter and resulting order indicated, "No bid deposit is required for this contract." Same should have read "The bid deposit for this contract is \$5,500.00."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of November 3, 2016, be amended to effect the change set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John P. Murray, Director of Maintenance and Operations, BAP: SO'C:MAG:JR  
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 January 5, 2017