



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 18-0514 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 5/25/2018 **In control:** Procurement Committee
On agenda: 6/7/2018 **Final action:** 6/7/2018
Title: Authorization to amend Board Order of May 17, 2018, regarding Issue purchase orders for Contract 18-400-11, Major Repairs for Fleet Vehicles for a Thirty-Six (36) Month Period, Group A to BCR Automotive Group, LLC d/b/a Roesch Ford, in an amount not to exceed \$31,390.00, and Groups B and C to Metro Ford Sales & Service, Inc., in an amount not to exceed \$69,815.00, Account 101-15000-612860, Requisition 1489587, Agenda Item No. 18, File No. 18-0476

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/7/2018	1	Board of Commissioners	Approved	Pass
6/7/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING JUNE 7, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend Board Order of May 17, 2018, regarding Issue purchase orders for Contract 18-400-11, Major Repairs for Fleet Vehicles for a Thirty-Six (36) Month Period, Group A to BCR Automotive Group, LLC d/b/a Roesch Ford, in an amount not to exceed \$31,390.00, and Groups B and C to Metro Ford Sales & Service, Inc., in an amount not to exceed \$69,815.00, Account 101-15000-612860, Requisition 1489587, Agenda Item No. 18, File No. 18-0476

Dear Sir:

At the Board meeting of May 17, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 18, File No. 18-0476.

A textual error in the title/transmittal letter and resulting order indicated, Requisition 1489587. Same should have read, Requisition 1495344.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of May 17, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Eileen M. McElligott, Administrative Services Officer, EMcE, BTS
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 June 7, 2018