



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0719 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 7/25/2019 **In control:** Procurement Committee  
**On agenda:** 8/8/2019 **Final action:** 8/8/2019  
**Title:** Authorization to amend Board Order of July 11, 2019, to Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver Sixteen (16) New 2020 Chevrolet Sonics to the Stickney Water Reclamation Plant, under Sourcewell (formerly NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$266,431.20, Accounts 101-68000, 69000-634680, 634860, Requisition 1513396, Agenda Item No. 36, File No. 19-0664

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. July 11, 2019 Board Transmittal Letter - File#19-0664.pdf

Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Approved	Pass

## TRANSMITTAL LETTER FOR THE BOARD MEETING OF AUGUST 8, 2019

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of July 11, 2019, to Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver Sixteen (16) New 2020 Chevrolet Sonics to the Stickney Water Reclamation Plant, under Sourcewell (formerly NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$266,431.20, Accounts 101-68000, 69000-634680, 634860, Requisition 1513396, Agenda Item No. 36, File No. 19-0664

Dear Sir:

At the Board Meeting of July 11, 2019, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 36, File No. 19-0664.

Text in the agenda summary, and in the last paragraph of the body of the letter, indicated "...Accounts 101-68000, 69000-634680, 634860..." Same should have read "...Accounts 101-68000, 69000-634860..."

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of July 11, 2019, 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, EJS:BK:MAG:JR:SSG  
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 August 8, 2019

Attachment