



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0746 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 7/26/2019 **In control:** Procurement Committee  
**On agenda:** 8/8/2019 **Final action:** 8/8/2019  
**Title:** Authorization to amend Board Order of July 11, 2019, regarding Issue purchase order and enter into an agreement with HR Green, Inc., for Contract 18-RFP-23 Professional Engineering Services to Conduct Preliminary Engineering for Contract 18-249-5F, Flood Relief for Residential Area near 147th Street and Wood Street in Harvey, Illinois in an amount not to exceed \$346,886.50, Account 501-50000-612440, Requisition 1506154, Agenda Item No. 31, File No. 19-0646

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. July 11, 2019 Board Transmittal Letter - File #19-0646.pdf

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

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

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of July 11, 2019, regarding Issue purchase order and enter into an agreement with HR Green, Inc., for Contract 18-RFP-23 Professional Engineering Services to Conduct Preliminary Engineering for Contract 18-249-5F, Flood Relief for Residential Area near 147th Street and Wood Street in Harvey, Illinois in an amount not to exceed \$346,886.50, Account 501-50000-612440, Requisition 1506154, Agenda Item No. 31, File No. 19-0646

Dear Sir:

At the Board meeting of July 11, 2019, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 31, File No. 19-0646.

A textual error in the title/transmittal letter and resulting order indicated, in an amount not to exceed \$346,886.50. Same should have read, in an amount not to exceed \$342,421.05. In addition, the last paragraph of the transmittal letter indicated, The estimated expenditure for 2020 is \$231,256.50. Same should have read, The estimated expenditure for 2020 is \$226,791.05.

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 changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:JK  
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 August 8, 2019

Attachment