



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 21-0696 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 7/26/2021 **In control:** Procurement Committee  
**On agenda:** 8/5/2021 **Final action:** 8/5/2021  
**Title:** Authorization to amend Board Order of April 15, 2021, regarding Authority to issue purchase order and enter into an agreement with Chapman and Cutler LLP, for Contract 20-RFP-29 Bond Counsel Services for General Obligation Capital Improvement Bonds Evidenced by Loans from the IEPA SRF and USEPA WIFIA Loan Programs, for a five-year period in an amount not to exceed \$244,719.00, Account 401-50000-767300, Requisition 1550098, Agenda Item No. 20, File No. 21-0310

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Transmittal Letter for Board Meeting of April 15, 2021 - Agenda Item No. 20, File No. 21-0310.pdf

Date	Ver.	Action By	Action	Result
8/5/2021	1	Board of Commissioners	Approved	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 5, 2021

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of April 15, 2021, regarding Authority to issue purchase order and enter into an agreement with Chapman and Cutler LLP, for Contract 20-RFP-29 Bond Counsel Services for General Obligation Capital Improvement Bonds Evidenced by Loans from the IEPA SRF and USEPA WIFIA Loan Programs, for a five-year period in an amount not to exceed \$244,719.00, Account 401-50000-767300, Requisition 1550098, Agenda Item No. 20, File No. 21-0310

Dear Sir:

At the Board Meeting of April 15, 2021, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 20, File No. 21-0310.

A textual error in the transmittal letter and resulting order indicated, in an amount of \$244,719.00, Account 401-50000-767300. Same should have read in an amount of \$244,719.00, Accounts 401-50000-612430, 767300.

A textual error in the last paragraph of the body of this letter stated that it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement for a five-year period beginning as of the agreement date, per Section 11.4 of the Purchasing Act, in an amount not to exceed \$244,719.00; same should have read it is requested that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement for a five-year period beginning as of the agreement date, per Section 11.4 of the Purchasing Act, in an amount not to exceed \$244,719.00 allocated as follows:

\$188,865.00 State Revolving Fund, CI 612430

55,854.00 Water Infrastructure Finance and Innovation Act, CI 767300  
\$244,719.00

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board Order of April 15, 2021 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Funds are available in Accounts 401-50000-612430, 767300.

Requested, Mary Ann Boyle, Treasurer, MAB

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 5, 2021

Attachment