



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0067      **Version:** 1

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

**File created:** 1/14/2019      **In control:** Procurement Committee

**On agenda:** 1/24/2019      **Final action:** 1/24/2019

**Title:** Authorization to amend Board Order of July 12, 2018 regarding issue purchase order and enter into an agreement with AT&T Corp., for Telemetry Services, in an amount not to exceed \$492,377.72, Accounts 101-27000/66000/67000/68000/69000-612210, Requisition 1487711 (As Revised), Agenda Item No. 33, File No. 18-0672

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/24/2019	1	Board of Commissioners	Approved	Pass
1/24/2019	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING JANUARY 24, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of July 12, 2018 regarding issue purchase order and enter into an agreement with AT&T Corp., for Telemetry Services, in an amount not to exceed \$492,377.72, Accounts 101-27000/66000/67000/68000/69000-612210, Requisition 1487711 (*As Revised*), Agenda Item No. 33, File No. 18-0672

Dear Sir:

At the Board meeting of July 12, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 33, File No. 18-0672.

A change in funding sources amounts due to the contract beginning on November 14, 2018, in the transmittal letter and resulting Board order indicated, Funds for the 2018 expenditure, in the amount of \$205,157.38, are available in Accounts 101-27000/66000/67000/68000/69000-612210. The estimated expenditure for 2019 is \$287,220.33. Same should have read, Funds for the 2018 expenditure, in the amount of \$75,974.28, are available in Accounts 101-66000/67000/68000/69000-612210. The estimated expenditure for 2019 is \$416,403.44 will be available in account 101-27000-612210.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of July 12, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John Sudduth, Director of Information Technology, JS:SK:RP

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 24, 2019