



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization to amend Board Order of June 19, 2014, Issue purchase order to CDW Government LLC., to Furnish and Deliver SolarWinds Network Monitoring Software, in an amount not to exceed \$34,397.53, Account 101-27000-623800, Requisition 1380490, Agenda Item No. 17, File No. 14-0619

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
7/10/2014	1	Board of Commissioners	Approved	Pass
7/10/2014	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING JULY 10, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of June 19, 2014, Issue purchase order to CDW Government LLC., to Furnish and Deliver SolarWinds Network Monitoring Software, in an amount not to exceed \$34,397.53, Account 101-27000-623800, Requisition 1380490, Agenda Item No. 17, File No. 14-0619

Dear Sir:

At the Board meeting of June 19, 2014, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 17, File No. 14-0619.

A textual error in the title/transmittal letter and resulting order indicated, Account 101-27000-623800. Same should have read, Account 101-27000-634820.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of June 19, 2014 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Ellen Barry, Acting Director of Information Technology EB:RP:CLG
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 July 10, 2014