



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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File created: 9/21/2017 **In control:** Procurement Committee
On agenda: 10/5/2017 **Final action:** 10/5/2017
Title: Authorization to amend Board Order of November 17, 2016, regarding Issue purchase order and enter into an agreement for Contract 16-RFP-02 Applicant Management and Tracking, Onboarding, and Performance Management Systems for a Five-Year Period with JobAps, Inc. in an amount not to exceed \$332,500.00, Accounts 201-50000-612430 and 634820 and 101-27000-612820, Requisition 1426079, Agenda Item No. 17, File No. 16-1170

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
10/5/2017	1	Board of Commissioners	Approved	Pass
10/5/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OCTOBER 5, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of November 17, 2016, regarding Issue purchase order and enter into an agreement for Contract 16-RFP-02 Applicant Management and Tracking, Onboarding, and Performance Management Systems for a Five-Year Period with JobAps, Inc. in an amount not to exceed \$332,500.00, Accounts 201-50000-612430 and 634820 and 101-27000-612820, Requisition 1426079, Agenda Item No. 17, File No. 16-1170

Dear Sir:

At the Board meeting of November 17, 2016, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 17, File No. 16-1170.

A textual error in the title/transmittal letter and resulting order indicated, "Funds for 2016 are available in Account 201-50000-612430 and 634820 in the amount of \$100,000.00 and Account 101-27000-612820 in the amount of \$46,500.00. Funds for 2017, 2018, 2019 and 2020 will be available in Account 101-27000-612820 in the amount of \$46,500.00 respectively, and are contingent on the Board of Commissioners' approval of the District's budget for those years."

Same should have read, "Funds for 2017 are available in Accounts 201-50000-612430 and 634820 in the amount of \$62,875.00. Funds for 2018 will be available in Account 201-50000-612430 in the amount \$83,625.00 and in Account 101-27000-612820 in the amount of \$46,500.00 upon approval of the 2018 Budget. Funds for 2019, 2020 and 2021 will be available in Account 101-27000-612820 in the amount of \$46,500.00 respectively, and are contingent on the Board of Commissioners' approval of the District's budget

for those years.”

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of November 17, 2016 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Beverly K. Sanders, Director of Human Resources

John H. Sudduth, Director of Information Technology, JHS:SK:BVS:bvs

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 October 5, 2017