

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details (With Text)

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File created:	9/21	/2018		In control:	Procurement Committee			
On agenda:	10/4	/2018		Final action:	10/4/2018			
Title: Sponsors:	Authorization to amend Board Order of May 3, 2018, regarding Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$27,840.00, Account 101-27000-612820, Requisition 1492219, Agenda Item No. 10, File No. 18-0404							
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Date	Ver.	Action By	/	Act	ion	Result		
10/4/2018	1	Board of	f Commissioners	Δη	proved	Pass		

10/4/2018	1	Board of Commissioners	Approved	Pass
10/4/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 4, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend Board Order of May 3, 2018, regarding Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance, in an amount not to exceed \$27,840.00, Account 101-27000-612820, Requisition 1492219, Agenda Item No. 10, File No. 18-0404

Dear Sir:

At the Board meeting of May 3, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 10, File No. 18-0404.

A textual error in the title/transmittal letter and resulting order indicated to Issue purchase order to The Institute of Electrical and Electronics Engineers, Inc. to Furnish and Deliver IEEE Standards Library Online Software Licensing Maintenance. Same should have read, Issue purchase order and enter an agreement with The Institute of Electrical and Electronics Engineers, Inc., to furnish and deliver IEEE Standards Library Online software licensing maintenance.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board Order of May 3, 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:vn 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 4, 2018