



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-0948 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 9/23/2019 **In control:** Procurement Committee  
**On agenda:** 10/3/2019 **Final action:** 10/3/2019  
**Title:** Authorization to amend Board Order of April 18, 2019 regarding Report on Advertisement of Request for Proposal 19-RFP-17, Telemetry System for Water Quality Monitoring in the Chicago Area Waterway System with Data Management System Software, estimated cost \$90,000.00, Account 101-16000-634970, Requisition 1516910, Agenda Item No. 12, File No. 19-0337 (As Revised)

### Sponsors:

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### Code sections:

**Attachments:** 1. 10-03-19 Att. Authority to Amend 19-RFP-17 BL #19-0337.pdf

Date	Ver.	Action By	Action	Result
10/3/2019	1	Board of Commissioners	Approved	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OCTOBER 3, 2019

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of April 18, 2019 regarding Report on Advertisement of Request for Proposal 19-RFP-17, Telemetry System for Water Quality Monitoring in the Chicago Area Waterway System with Data Management System Software, estimated cost \$90,000.00, Account 101-16000-634970, Requisition 1516910, Agenda Item No. 12, File No. 19-0337 (*As Revised*)

Dear Sir:

At the Board meeting of April 18, 2019, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 12, File No. 19-0337.

A textual error in the title/transmittal letter and resulting order indicated funds are available in Account 101-16000-634970. Same should have read, Accounts 101-16000-612820, 634970. The entire purchase was placed in the same Commitment Item, which is not appropriate, because a part of the contract is to provide a service.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of April 18, 2019, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Funds are available in Accounts 101-16000-612820, 634970.

Requested, Edward W. Podczerwinski, Director of Monitoring and Research, EWP:KB:HZ:TM:kq  
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 3, 2019

Attachment