



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 19-1008      **Version:** 1

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

**File created:** 10/4/2019      **In control:** Procurement Committee

**On agenda:** 10/17/2019      **Final action:** 10/17/2019

**Title:** Authorization to amend Board Order of September 20, 2018, regarding Issue purchase order and enter into an agreement with AT&T Corp., for Point to Point Switched Ethernet Service upgrade at the Mainstream Pumping Station, in an amount not to exceed \$15,002.76, Account 101-27000-612430, Requisition 1502113, Agenda Item No. 11, File No. 18-0926

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. September 20, 2018 Board Transmittal Letter - File #18-0926.pdf

Date	Ver.	Action By	Action	Result
10/17/2019	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OCTOBER 17, 2019

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of September 20, 2018, regarding Issue purchase order and enter into an agreement with AT&T Corp., for Point to Point Switched Ethernet Service upgrade at the Mainstream Pumping Station, in an amount not to exceed \$15,002.76, Account 101-27000-612430, Requisition 1502113, Agenda Item No. 11, File No. 18-0926

Dear Sir:

At the Board meeting of September 20, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 11, File No. 18-0926.

A textual error in the title/transmittal letter and resulting order indicated, This purchase order will expire on September 4, 2019. Same should have read, This purchase order will expire on December 31, 2019.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of September 20, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John H. Sudduth, Director of Information Technology, JS:SK:RP:EW  
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 17, 2019

Attachment