



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 14-0406, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING MAY 1, 2014

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of February 6, 2014, regarding Issue purchase order and enter into an agreement with AT&T Mobility National Accounts LLC, for Mobile Iron mobile device management system under the State of Illinois contract CMS033559SA, in an amount not to exceed \$26,300.00, Account 101-27000-612210, Requisition 1374529, Agenda Item No. 31, File No. 14-0079

Dear Sir:

At the Board meeting of February 6, 2014, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 31, File No. 14-0079.

Textual errors in the title/transmittal letter and resulting order indicated:

Issue purchase order and enter into an agreement with AT&T Mobility National Accounts LLC, for Mobile Iron mobile device management system under the State of Illinois contract CMS033559SA, in an amount not to exceed \$26,300.00. Same should have read, Issue purchase order to AT&T Mobility National Accounts LLC, for Mobile Iron mobile device management system under the State of Illinois contract CMS033559SA, in an amount not to exceed \$26,300.00.

Authorization is requested to issue a purchase order and enter into an agreement with AT&T Mobility National Accounts LLC, for purchase, remote installation, and remote configuration of Mobile Iron mobile device management system. Same should have read, Authorization is requested to issue a purchase order to AT&T Mobility National Accounts LLC, for purchase, remote installation, and remote configuration of Mobile Iron mobile device management system.

In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order and enter into an agreement with AT&T Mobility National Accounts LLC, in an amount not to exceed \$26,300.00. Same should have read, In view of the foregoing it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to AT&T Mobility National Accounts LLC, in an amount not to exceed \$26,300.00.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of February 6, 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:ML:TM

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 May 1, 2014.