



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

---

**File #:** 14-0702, **Version:** 1

---

### **TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 10, 2014** **COMMITTEE ON PROCUREMENT**

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of June 5, 2014, issue a purchase order and enter into an agreement for Contract 12-RFP-24 Geographical Information Integrated System for a Complete Real Estate Inventory, Information and Tracking System with Globetrotters International, Inc. in an amount not to exceed \$840,000.00. Account 201-50000-601170, Requisition 1354100, Agenda Item No. 32, File No. 14-0549

Dear Sir:

At the Board meeting of June 5, 2014, the Board of Commissioners duly authorized the above-stated action, Agenda Item No. 32, File No. 14-0549.

A textual error in the title/transmittal letter and resulting order indicated the account as 201-50000-601170. Same should have read Accounts 201-50000-601170 for \$590,986.00, 201-50000-634820 for \$120,503.00 and 101-27000-612820 for \$128,511.00.

All other information in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board Order of June 5, 2014, be amended to effect the changes set forth above, otherwise to remain in full force and effect as heretofore enacted.

Requested, Ronald M. Hill, General Counsel, RMH:SM:TN:ss

Requested, Ellen Barry, Acting Director of Information Technology

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 July 10, 2014