



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 14-0802, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 7, 2014**

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of April 17, 2014, regarding issue purchase order and enter into an agreement with Unum Group to provide group term life insurance for employees for a three-year period, in an amount not to exceed \$254,664.00, Accounts 101-25000-601250, 501-25000-601250, Requisition 1374226, File No. 14-0330

Dear Sir:

At the Board meeting of April 17, 2014, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 16, File No. 14-0617.

A textual error in the title/transmittal letter and resulting order indicated, Accounts 101-25000-601250, 501-25000-601250. Same should have read, Accounts 101-25000-601250 and 501-50000-601250.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of April 17, 2014 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Denice E. Korcal, Director of Human Resources

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 August 7, 2014