



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 14-1142, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OCTOBER 2, 2014**

#### COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of September 4, 2014, regarding Issue purchase order and amend an existing agreement with SAP Public Services, Inc. for annual SAP Software Maintenance, Agenda Item No. 35, File No. 14-0938

Dear Sir:

At the Board meeting of September 4, 2014, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 35, File No. 14-0938.

A textual error in the title/transmittal letter and resulting order indicated, Issue purchase order and amend an existing an agreement with SAP Public Services, Inc. for annual SAP Software Maintenance. Same should have read, Issue purchase order to SAP Public Services, Inc. for annual SAP Software Maintenance. The existing software license agreement with SAP does not need to be amended.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of September 4, 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:RB:rb  
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 2, 2014