



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 15-0664, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING JUNE 18, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of June 4, 2015 regarding Issue purchase order and enter into an agreement with DLT Solutions, LLC for furnishing and delivering AutoDesk Constructware Software License Renewal and Consulting Services, in an amount not to exceed \$185,488.92, Account 101-27000-612820, Requisition 1397613, Agenda Item No. 13, File No. 15-0577

Dear Sir:

At the Board meeting of June 4, 2015, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 13, File No. 15-0577.

A textual error in the title/transmittal letter and resulting order indicated Issue purchase order and enter into an agreement with DLT Solutions, LLC for furnishing and delivering AutoDesk Constructware Software License Renewal and Consulting Services, in an amount not to exceed \$185,488.92, Account 101-27000-612820, Requisition 1397613. Same should have read, Issue purchase order to DLT Solutions, LLC, to Furnish and Deliver AutoDesk Constructware Software License Renewal, in an amount not to exceed \$185,488.92, Account 101-27000-612820, Requisition 1397613.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of June 4, 2015 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John Sudduth, Acting Director of Information Technology, JS:BVS:bvs

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 June 18, 2015