



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 20-1066

File Key: 20-1066

Type: Agenda Item

Status: PC Authorization

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 11/22/2020

File Name:

Final Action:

Title label: Authorization to amend Board Order of November 5, 2020, regarding Issue purchase order to CDW Government LLC, to Furnish and Deliver HPE MSA and Servers, in an amount not to exceed \$47,803.36, Account 101-27000-634810,623800, Requisition 1549477, Agenda Item No. 32, File No. 20-0912 *(As Revised)*

Notes: ERRATA CORRECTION

The word "Attachment" is added to the bottom of the Transmittal.

Sponsors:

Enactment Date:

Attachments: Transmittal Letter for Board Meeting of November 5, 2020.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 20-1066

Authorization to amend Board Order of November 5, 2020, regarding Issue purchase order to CDW Government LLC, to Furnish and Deliver HPE MSA and Servers, in an amount not to exceed \$47,803.36, Account 101-27000-634810,623800, Requisition 1549477, Agenda Item No. 32, File No. 20-0912 *(As Revised)*



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 20-1087

File Key: 20-1087

Type: Report

Status: To Be Introduced

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 11/24/2020

File Name: Report on rejection of proposals for 19-RFP-34

Final Action:

Title label: Report on rejection of proposals for Contract 19-RFP-34, GASB 87 Accounting Software for a Three-Year Period, estimated cost \$85,000.00 (*As Revised*)

Notes: ERRATA CORRECTION

The first three sentences of the 4th paragraph are corrected to read, "The Finance Department recommends that all proposals be rejected to revise the scope of work to clarify the integration concerns. Also, the software being request to handle GASB 87 has only been on the market for a short period of time. By waiting, the District will be able to obtain a fully developed and tested software."

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 20-1087

Report on rejection of proposals for Contract 19-RFP-34, GASB 87 Accounting Software for a Three-Year Period, estimated cost \$85,000.00 (*As Revised*)

Dear Sir:

On November 7, 2019, the report on advertisement for the request for proposal Contract 19-RFP-34, GASB 87 Accounting Software for a Three-Year Period, was sent to the Board of Commissioners.

On December 4, 2019, the request for proposal was advertised and responses were received on January 10, 2020.

The tabulation of proposers are as follows:

BKD, LLP
CROWE LLP
IGM TECHNOLOGY
VERTOSOFT

The Finance Department recommends that all proposals be rejected to revise the scope of work to clarify the integration concerns. Also, the software being requested to handle GASB 87 has only been on the market for a short period of time. By waiting, the District will be able to obtain a fully developed and tested software. The Director of Procurement and Materials Management concurs. Therefore, all proposals submitted under this RFP are rejected in the public's best interest. The Director of Procurement and Materials Management has informed all proposers of this action.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:cm



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 20-1088

File Key: 20-1088

Type: Agenda Item

Status: PC Authorization

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 11/24/2020

File Name:

Final Action:

Title label: Authorization to amend Board Order of June 18, 2020, regarding Issue purchase order and enter into an agreement for Contract 19-RFP-25 Communications Services, with AT&T Corp. in an amount not to exceed \$1,315,496.09, Account 101-27000-612210, Requisitions 1525219, 1543346, 1543347, Agenda Item No. 19, File No. 20-0478 (*As Revised*)

Notes: ERRATA CORRECTION
The attachment is replaced.

Sponsors:

Enactment Date:

Attachments: Transmittal Letter for the Board Meeting of June 18, 2020

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 20-1088

Authorization to amend Board Order of June 18, 2020, regarding Issue purchase order and enter into an agreement for Contract 19-RFP-25 Communications Services, with AT&T Corp. in an amount not to exceed \$1,315,496.09, Account 101-27000-612210, Requisitions 1525219, 1543346, 1543347, Agenda Item No. 19, File No. 20-0478 (*As Revised*)

Dear Sir:

At the Board meeting of June 18, 2020, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 19, File No. 20-0478.

A textual error in the title/transmittal letter and resulting order indicated, As proposed the contract term for the Communications Services at each of the seven major District facilities will be for 36 months starting July 1, 2020 with an anticipated end date of June 30, 2023. Same should have read, As

proposed the contract term for the District's high volume phone lines at each of the seven major District facilities will be for 36 months starting July 1, 2020 with an anticipated end date of June 30, 2023. The contract term covering individual phone lines to the District's outlying facilities will be for 24 months starting July 1, 2020 with an anticipated end date of June 30, 2022.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of June 18, 2020 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John H. Sudduth, Director of Information Technology, JS:SK
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 December 3, 2020

Attachment