



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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File created: 2/2/2023 **In control:** Procurement Committee
On agenda: 2/16/2023 **Final action:** 2/16/2023
Title: Authorization to amend Board Order of September 1, 2022, regarding Issue purchase order and enter into an agreement with Granicus, LLC., for Legistar Software Maintenance and Support for a three-year period, in an amount not to exceed \$110,271.94, Account 101-27000-612820, Requisition 1585240, Agenda Item No. 19, File No. 22-0727

Sponsors:

Indexes:

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Attachments: 1. Transmittal Letter for Board Meeting of September 1, 2022, Agenda Item No. 19, File No. 22-0727

Date	Ver.	Action By	Action	Result
2/16/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING FEBRUARY 16, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of September 1, 2022, regarding Issue purchase order and enter into an agreement with Granicus, LLC., for Legistar Software Maintenance and Support for a three-year period, in an amount not to exceed \$110,271.94, Account 101-27000-612820, Requisition 1585240, Agenda Item No. 19, File No. 22-0727

Dear Sir:

At the Board meeting of September 1, 2022, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 19, File No. 22-0727.

A textual error in the title/transmittal letter and resulting order indicated that funds for the 2022 expenditure, in the amount of \$35,676.32, are available in Account 101-27000-612820. The estimated expenditure for 2023 is \$36,746.61 and for 2024 is \$37,849.01. Same should have read, funds for the estimated 2023 and 2024 expenditures of \$72,422.93 and \$37,849.01 respectively, are available in Account 101-27000-612820.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of September 1, 2022, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Sean T. Kelly, Acting Director of Information Technology, STK:UCU:ucu
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management
Respectfully Submitted, Marcelino Garcia, 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 February 16, 2023

Attachment