



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0009, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 5, 2017

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authorization to amend Board Order of October 20, 2016, regarding Authority to increase purchase order and amend an agreement with RedVector, LLC. in an amount of \$14,200.00, from an amount of \$19,200.00, to an amount not to exceed \$33,400.00, Account 101-25000-612820, Purchase Order 3087719, Agenda Item No. 40, File 16-1064

Dear Sir:

At the Board meeting of October 20, 2016, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 40, File No. 16-1064.

A textual error in the title/transmittal letter and resulting order indicated, Authority to increase purchase order and amend an agreement with Red Vector, LLC. Same should have read, Authority to increase purchase order and amend an agreement with Red Vector.com LLC.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of October 20, 2016 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Beverly K. Sanders, Director of Human Resources, BKS:RJB:SB
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 January 5, 2017