



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-1085      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 10/10/2018      **In control:** Procurement Committee

**On agenda:** 10/18/2018      **Final action:** 10/18/2018

**Title:** Authorization to amend Board Order of September 20, 2018, regarding Issue purchase order to CDW Government LLC, to Furnish and Deliver Symantec Antivirus Licenses and Maintenance, in an amount not to exceed \$15,557.00, Agenda Item No. 12, File No. 18-0928

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/18/2018	1	Board of Commissioners	Approved	Pass
10/18/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 18, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authorization to amend Board Order of September 20, 2018, regarding Issue purchase order to CDW Government LLC, to Furnish and Deliver Symantec Antivirus Licenses and Maintenance, in an amount not to exceed \$15,557.00, Agenda Item No. 12, File No. 18-0928

Dear Sir:

At the Board meeting of September 20, 2018, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 12, File No. 18-0928.

A textual error in the title/transmittal letter and resulting order indicated to Issue purchase order to CDW Government LLC, to Furnish and Deliver Symantec Antivirus Licenses and Maintenance, in an amount not to exceed \$15,557.00. Same should have read, Issue purchase order to CDW Government LLC, to Furnish and Deliver Symantec Antivirus Licenses and Maintenance, in an amount not to exceed \$15,345.50.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of September 20, 2018 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John 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 October 18, 2018

