



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 20-0011 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 12/20/2019 **In control:** Procurement Committee
On agenda: 1/9/2020 **Final action:** 1/9/2020
Title: Authorization to amend Board Order of December 5, 2019, regarding Issue purchase order and enter into an agreement for Contract 19-RFP-30, E-Procurement Module for the Request of Proposals Process with Bonfire Interactive Ltd., in an amount not to exceed \$87,500.00, Account 101-20000-634820, Requisition 1533488, Agenda Item No. 21, File No. 19-1215

Sponsors:

Indexes:

Code sections:

Attachments: 1. December 5, 2019 Board Transmittal Letter - File #19-1215.pdf

Date	Ver.	Action By	Action	Result
1/9/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 9, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of December 5, 2019, regarding Issue purchase order and enter into an agreement for Contract 19-RFP-30, E-Procurement Module for the Request of Proposals Process with Bonfire Interactive Ltd., in an amount not to exceed \$87,500.00, Account 101-20000-634820, Requisition 1533488, Agenda Item No. 21, File No. 19-1215

Dear Sir:

At the Board meeting of December 5, 2019, the Board of Commissioners duly authorized the above stated action, Agenda Item No. 21, File No. 19-1215.

A textual error in the title/transmittal letter and resulting order indicated, "Issue purchase order and enter into an agreement for Contract 19-RFP-30, E-Procurement Module for the Request of Proposals Process with Bonfire Interactive Ltd., in an amount not to exceed \$87,500.00, Account 101-20000-634820". Same should have read, "Issue purchase order and enter into an agreement for Contract 19-RFP-30, E-Procurement Module for the Request of Proposals Process with Bonfire Interactive Ltd., in an amount not to exceed \$87,500.00, Account 101-20000-612820."

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of December 5, 2019, be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
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 9, 2020

Attachment