



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 20-0695 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 8/21/2020 **In control:** Procurement Committee  
**On agenda:** 9/3/2020 **Final action:** 9/3/2020  
**Title:** Authorization to amend Board Order of August 6, 2020, Issue purchase order to Motorola, Inc. to furnish and deliver thirty-four (34) STARCOM radios and hardware for the MWRD Police under the State of Illinois Joint Purchasing Contract No. CMS3618850, in an amount not to exceed \$191,433.81, Account 101-15000-623850, Requisition 1545528. Agenda Item No 26, File No. 20-0620

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### Code sections:

**Attachments:** 1. August 6, 2020 Board Transmittal Letter - Agenda Item No. 26, File No. 20-0620.pdf

Date	Ver.	Action By	Action	Result
9/3/2020	1	Board of Commissioners	Approved	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 3, 2020

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of August 6, 2020, Issue purchase order to Motorola, Inc. to furnish and deliver thirty-four (34) STARCOM radios and hardware for the MWRD Police under the State of Illinois Joint Purchasing Contract No. CMS3618850, in an amount not to exceed \$191,433.81, Account 101-15000-623850, Requisition 1545528. Agenda Item No 26, File No. 20-0620

Dear Sir:

At the Board meeting of August 6, 2020, the Board of Commissioners duly ordered the above stated action, Agenda Item No 26, File No. 20-0620

A textual error in the title/transmittal letter and resulting order indicated "Issue purchase order to Motorola, Inc." Same should have read, "Issue purchase order to Motorola Solutions, Inc."

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of August 6, 2020 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Eileen M. McElligott, Administrative Services Officer, KCH:JRM:CO  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Purchasing  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for September 3, 2020

Attachment