



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 21-0023 **Version:** 1
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File created: 12/21/2020 **In control:** Procurement Committee
On agenda: 1/7/2021 **Final action:** 1/7/2021
Title: Authorization to amend Board Order of November 19, 2020, regarding Issue purchase order and enter into an agreement with Verizon Connect NWF Inc., for maintenance a of a Vehicle Location System and the installation of approximately 30 Vehicle Location Devices, in an amount not to exceed \$46,569.90, Account 101-15000-612860, Requisition 1551521, Agenda Item No. 23, File No.20-0996

Sponsors:

Indexes:

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Attachments: 1. Transmittal Letter for Board Meeting of November 19 2020, Agenda Item No. 23, File No. 20-0996

Date	Ver.	Action By	Action	Result
1/7/2021	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 7, 2021

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of November 19, 2020, regarding Issue purchase order and enter into an agreement with Verizon Connect NWF Inc., for maintenance a of a Vehicle Location System and the installation of approximately 30 Vehicle Location Devices, in an amount not to exceed \$46,569.90, Account 101-15000-612860, Requisition 1551521, Agenda Item No. 23, File No.20-0996

Dear Sir:

At the Board meeting of November 19, 2020, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 23, File No.20-0996.

A textual error in the title/transmittal letter and resulting order indicated, Issue purchase order and enter into an agreement with Verizon Connect NWF Inc. Same should have read, Issue purchase order to Verizon Connect NWF Inc.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of November 19, 2020 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, William S. Sheriff, Acting Administrative Services Officer, JRM:LSA
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 7, 2021

Attachment