



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 21-0155 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 2/9/2021 **In control:** Procurement Committee  
**On agenda:** 2/18/2021 **Final action:** 2/18/2021  
**Title:** Authorization to amend Board Order of June 18, 2020, regarding Issue purchase order and enter into an agreement for Contract 19-RFP-25 Communications Services, with AT&T Corp. in an amount not to exceed \$1,315,496.09, Account 101-27000-612210, Requisitions 1525219, 1543346, 1543347, Agenda Item No. 19, File No. 20-0478

### Sponsors:

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### Code sections:

**Attachments:** 1. Transmittal Letter for Board Meeting of June 18, 2020, Agenda Item No. 19, File No. 20-0478

Date	Ver.	Action By	Action	Result
2/18/2021	1	Board of Commissioners	Approved	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING FEBRUARY 18, 2021

### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of June 18, 2020, regarding Issue purchase order and enter into an agreement for Contract 19-RFP-25 Communications Services, with AT&T Corp. in an amount not to exceed \$1,315,496.09, Account 101-27000-612210, Requisitions 1525219, 1543346, 1543347, Agenda Item No. 19, File No. 20-0478

Dear Sir:

At the Board meeting of June 18, 2020, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 19, File No. 20-0478.

A textual error in the title/transmittal letter and resulting order indicated, As proposed the contract term for the Communications Services at each of the seven major District facilities will be for 36 months starting July 1, 2020 with an anticipated end date of June 31, 2023. Same should have read, As proposed the contract term for the Communications Services at each of the seven major District facilities will be for 36 months, with an approximate start date of March 1, 2021 with an anticipated end date of February 29, 2024.

A textual error in the title/transmittal letter and resulting order indicated, The estimated expenditure for 2020 is \$219,249.35, 2021 is \$438,498.70, 2022 is \$438,498.70 and 2023 is \$219,249.35. Same should have read, The estimated expenditure for 2021 is \$365,415.58, 2022 is \$438,498.70, 2023 is \$438,498.70, and 2024 is \$73,083.12.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of June 18, 2020 be amended to effect the changes

set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, John H. Sudduth, Director of Information Technology, JS:SK:BTS

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 February 18, 2021

Attachment