



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authorization to amend Board Order of October 7, 2021, regarding Issue purchase order to Hexagon PPM for CAESAR Software Maintenance Renewal, in an amount not to exceed \$13,936.00, Account 101-27000-612820, Requisition 1569429, Agenda Item No. 23, File No. 21-0870

Sponsors:

Indexes:

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Attachments: 1. Transmittal Letter for Board Meeting of October 7, 2021, Agenda Item No. 23, File No. 21-0870

Date	Ver.	Action By	Action	Result
1/6/2022	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 6, 2022

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of October 7, 2021, regarding Issue purchase order to Hexagon PPM for CAESAR Software Maintenance Renewal, in an amount not to exceed \$13,936.00, Account 101-27000-612820, Requisition 1569429, Agenda Item No. 23, File No. 21-0870

Dear Sir:

At the Board meeting of October 7, 2021, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 23, File No. 21-0870.

A textual error in the title/transmittal letter and resulting order indicated in the title, Issue purchase order to Hexagon PPM for CAESAR Software Maintenance Renewal. Same should have read, Issue purchase order and enter into an agreement with Hexagon PPM for CAESAR Software Maintenance Renewal.

An additional textual error in the title/transmittal letter and resulting order indicated, Funds are available in Account 101-27000-612820. Same should have read, The estimated expenditure for 2022 is \$13,936.00. Funds for the 2022 expenditure in Account 101-27000-612820 are contingent on the Board of Commissioners' approval of the District's budget for that year.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of October 7, 2021 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:BVS:vn
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 6, 2022

Attachment