



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 20-0972, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING NOVEMBER 19, 2020

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of August 6, 2020, regarding Issue purchase order and enter into an agreement for Contract 19-RFP-24 IT Project Management Office Consulting Services, with SLG Innovation, Inc. in an amount not to exceed \$380,000.00, Account 101-27000-612430, Requisition 1520302 Agenda Item No. 25, File No. 20-0615

Dear Sir:

At the Board meeting of August 6, 2020, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 25, File No. 20-0615.

A textual error in the title/transmittal letter and resulting order indicated, "Funds for the 2020 expenditure in the amount of \$126,666.00 are available in Account 101-27000-612430. The estimated expenditure for 2021 is \$126,667.00, and 2022 is \$126,667.00." Same should have read, "The estimated expenditure for 2021 is \$126,667.00, and 2022 is \$253,333.00."

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, John H. Sudduth, Director of Information Technology, JHS:SW:sw

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 November 19, 2020

Attachment