



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 20-1020, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 19, 2020**

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authorization to amend Board Order of November 5, 2020, regarding Issue purchase order to CDW Government LLC, for License Renewal of Autodesk AutoCAD Software, in an amount not to exceed \$116,752.36, Account 101-27000-612820, Requisition 1548248, Agenda Item No. 31, File No. 20-0911

Dear Sir:

At the Board meeting of November 5, 2020, the Board of Commissioners duly ordered the above stated action, Agenda Item No. 31, File No. 20-0911.

A textual error in the title/transmittal letter and resulting order indicated in the title, Account 101-27000-612820. Same should have read, Account 101-27000-612820 and 623800.

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, Funds are available in Accounts 101-27000-612820 and 623800.

All other information provided in the transmittal letter is correct.

Therefore, it is requested that the aforesaid Board order of November 5, 2020 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:RP:EC

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