



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 19-0894 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/6/2019 **In control:** Procurement Committee

On agenda: 9/19/2019 **Final action:** 9/19/2019

Title: Authority to decrease purchase order for Contract 18-699-11, Services of Heavy Equipment with Operators, KLF Enterprises, Inc., in an amount of \$566,558.00, from an amount of \$2,810,217.19, to an amount not to exceed \$2,243,659.19, Account 101-66000-612520, Purchase Order 5001650

Sponsors:

Indexes:

Code sections:

Attachments: 1. Brd. letr. - Decr. 18-699-11 by \$567K.pdf

Date	Ver.	Action By	Action	Result
9/19/2019	1	Board of Commissioners	Approved	Pass