



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 19-0324 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 3/25/2019 **In control:** Procurement Committee

On agenda: 4/4/2019 **Final action:** 4/4/2019

Title: Authority to decrease purchase order Contract 19-400-01, Emergency Janitorial Services for the Main Office Building Complex, to GSF USA Inc. in an amount of \$968.55, from an amount of \$115,000.00 to an amount not to exceed \$114,031.45, Accounts 101-15000-612370/612390, Purchase Order 3102643

Sponsors:

Indexes:

Code sections:

Attachments: 1. PO 3102643 Change Order Log.pdf

Date	Ver.	Action By	Action	Result
4/4/2019	1	Board of Commissioners	Approved	Pass