



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 17-1047 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/3/2017 **In control:** Procurement Committee

On agenda: 10/19/2017 **Final action:** 10/19/2017

Title: Authority to increase purchase order and amend the agreement with Veritext Corp., for Contract 13-RFP-13, Court Reporting Services, in an amount of \$142,000.00, from an amount of \$363,388.10, to an amount not to exceed \$505,388.10, Accounts 101-25000, 30000, 40000-612250 and 401, 501-50000-612250, Purchase Order 3079514, 3079515, 3079517 and 3079516

Sponsors:

Indexes:

Code sections:

Attachments: 1. Veritext CO.pdf

Date	Ver.	Action By	Action	Result
10/19/2017	1	Board of Commissioners	Approved	Pass
10/19/2017	1	Committee of the Whole	Recommended	Pass