



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 14-1350 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 11/10/2014 **In control:** Procurement Committee

On agenda: 11/20/2014 **Final action:** 11/20/2014

Title: Authority to decrease purchase order and amend the agreement with Unisource Worldwide, Inc., for Contract 11-425-12, Furnish and Deliver Offset and Miscellaneous Specialty Paper to Various District Locations for a Thirty-Six (36) Month Period, in an amount of \$34,125.98, from an amount of \$241,356.60 to an amount not to exceed \$207,230.62, Account 101-15000-623520, Purchase Order 3071830

Sponsors:

Indexes:

Code sections:

Attachments: 1. Decrease and close PO 3071830.pdf

Date	Ver.	Action By	Action	Result
11/20/2014	1	Board of Commissioners	Approved	Pass
11/20/2014	1	Committee of the Whole	Recommended	Pass