



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 14-0307 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 3/26/2014 **In control:** Procurement Committee

On agenda: 4/3/2014 **Final action:** 4/3/2014

Title: Authority to increase purchase order for Contract 06-418-11, Furnish and Deliver Thirty-Two (32) Multi-Functional Photocopier Devices and a Five Year Repair Service, Supplies and Maintenance Agreement at Various Locations, to Ricoh Americas Corporation, in an amount of \$12,180.00 from an amount of \$424,931.87, to an amount not to exceed \$437,111.87. Account 101-27000-612810 Purchase Order 3041665

Sponsors:

Indexes:

Code sections:

Attachments: 1. P.O. 3041665 CO Log.PDF

Date	Ver.	Action By	Action	Result
4/3/2014	1	Board of Commissioners	Approved	Pass
4/3/2014	1	Committee of the Whole	Recommended	Pass