Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #:	15-0881 **Version:** 1		
Type:	Agenda Item	**Status:**	Adopted
File created:	7/24/2015	**In control:**	Procurement Committee
On agenda:	8/6/2015	**Final action:**	8/6/2015
Title:	Authority to increase Contract 14-685-51, Furnishing, Delivering, and Administration of Rain Barrels, to Upcycle Products, Inc., in an amount of $192,242.00 from an amount of $460,258.00 to an amount not to exceed $652,500.00, Account 501-50000-623990, Purchase Order 3079540		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Change Order Log - PO 3079540		

Date	Ver.	Action By	Action	Result
8/6/2015	1	Board of Commissioners	Approved	Pass
8/6/2015	1	Committee of the Whole	Deferred	Pass

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