

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details

File #: 14-0306 **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 and amend agreement with Ricoh USA for services to provide

maintenance, service, repairs and supplies for 15 Ricoh copiers in an amount of \$9,863.76 from an

amount of \$18,694.91 to an amount not to exceed \$28,558.67, Account 101-27000-612810,

Purchase Order 8007248

Sponsors:

Indexes:

Code sections:

Attachments: 1. P.O. 8007248 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