



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 14-0417 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 4/23/2014 **In control:** Procurement Committee

On agenda: 5/1/2014 **Final action:** 5/1/2014

Title: Authority to decrease purchase order for Contract 08-418-12, Furnish and Deliver Fifty-Two (52) Multi-Functional Photocopier Devices and a Five-Year Repair Service, Supplies and Maintenance Agreement at Various Locations to Distinctive Business Products, d/b/a Chicago Office Technology Group in an amount of \$11,150.36, from an amount of \$374,299.96, to an amount not to exceed \$363,149.60, Account 101-27000-612810, Purchase Order 3054728

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/1/2014	1	Board of Commissioners	Approved	Pass
5/1/2014	1	Committee of the Whole	Recommended	Pass