

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details

File #: 15-0578 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 5/22/2015 In control: Procurement Committee

On agenda: 6/4/2015 **Final action:** 6/4/2015

Title: Authority to increase purchase order for Contract 14-102-12 Furnish and Deliver Maintenance,

Inspection and Repair of Lysimeters and Monitoring Wells, to Patrick Engineering, Inc. in an amount of \$12,000.00, from an amount of \$51,029.21, to an amount not to exceed \$63,029.21, Account 101-

16000-612490, Purchase Order 3080361

Sponsors:

Indexes:

Code sections:

Attachments: 1. CO Log Contract 14-102-12 PO Increase.pdf

Date	Ver.	Action By	Action	Result
6/4/2015	1	Board of Commissioners	Approved	Pass
6/4/2015	1	Committee of the Whole	Recommended	Pass