



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 16-0949 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/2/2016 **In control:** Procurement Committee

On agenda: 9/15/2016 **Final action:** 9/15/2016

Title: Authority to decrease Contract 14-425-12, Furnish and Deliver Offset and Miscellaneous Specialty Paper to Various District Locations for a Thirty-Six (36) Month Period, to Unisource Worldwide, Inc. in an amount of \$16,900.00, from an amount of \$250,855.98 to an amount not to exceed \$233,955.98. Account 101-15000-623520, Purchase Order 3082250

Sponsors:

Indexes:

Code sections:

Attachments: 1. PO 3082250 Change Order Log.pdf

Date	Ver.	Action By	Action	Result
9/15/2016	1	Board of Commissioners	Approved	Pass
9/15/2016	1	Committee of the Whole	Recommended	Pass