

12/1/2016

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Committee of the Whole

## Metropolitan Water Reclamation District of Greater Chicago

Pass

## Legislation Details

16-1	236	Version: 1			
Age	nda Item		Status:	Adopted	
11/1	8/2016		In control:	Procurement Committee	
12/1	/2016		Final action:	12/1/2016	
Authority to increase purchase order and amend the agreement with Leaseplan USA, Inc., for Contract 11-RFP-19 Fleet Vehicle Management Services for a 36-Month Period, in an amount of \$28,800.00, from an amount of \$2,696,542.69, to an amount not to exceed \$2,725,342.69, Account 101-15000-612860, Purchase Order 3070364					
1. PO 3070364 Change Order Log.pdf					
Ver.	Action By		Ac	tion	Result
1	Board of	Commissione	ers Ap	proved	Pass
	Age 11/1 12/1 Auth Con \$28, 101- 1. P Ver.	Contract 11-RI \$28,800.00, fro 101-15000-612 1. PO 3070364 Ver. Action By	Agenda Item 11/18/2016 12/1/2016 Authority to increase purcha Contract 11-RFP-19 Fleet V \$28,800.00, from an amount 101-15000-612860, Purchas 1. PO 3070364 Change Ord Ver. Action By	Agenda Item Status:   11/18/2016 In control:   12/1/2016 Final action:   Authority to increase purchase order and amen Contract 11-RFP-19 Fleet Vehicle Managemen   \$28,800.00, from an amount of \$2,696,542.69, 101-15000-612860, Purchase Order 3070364   1. PO 3070364 Change Order Log.pdf Ver. Action By Action	Agenda Item Status: Adopted   11/18/2016 In control: Procurement Committee   12/1/2016 Final action: 12/1/2016   Authority to increase purchase order and amend the agreement with Leaseplan USA, Contract 11-RFP-19 Fleet Vehicle Management Services for a 36-Month Period, in an \$28,800.00, from an amount of \$2,696,542.69, to an amount not to exceed \$2,725,342   101-15000-612860, Purchase Order 3070364   1. PO 3070364 Change Order Log.pdf   Ver. Action By Action

Recommended