



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details

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**File #:** 17-0573      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 5/18/2017      **In control:** Procurement Committee

**On agenda:** 6/1/2017      **Final action:** 6/1/2017

**Title:** Authority to decrease purchase order for Contract 14-425-12, Furnish and Deliver Offset and Miscellaneous Specialty Paper to Various District Locations for a Thirty-Six (36) Month Period, to Veritiv Operating Company formally known as Unisource Worldwide, Inc., in an amount of \$20,000.00, from an amount of \$224,840.84 to an amount not to exceed \$204,840.84. 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
6/1/2017	1	Board of Commissioners	Approved	Pass
6/1/2017	1	Committee of the Whole	Recommended	Pass