

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details

File #: 19-0759 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 7/29/2019 In control: Procurement Committee

On agenda: 8/8/2019 Final action: 8/8/2019

Title: Authority to increase Contract 16-405-12 (Re-Bid), Provide Maintenance and Printing Supplies for

Xerox Nuvera 288 and DocuColor 7002 at the MWRDGC Print Shop for a Thirty-Six (36) Month Period, to Xerox Corporation, in an amount of \$9,401.69, from an amount of \$217,792.14 to an amount not to exceed \$227,193.83, Account 101-15000-612800, Purchase Order 3088797

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order Log PO 3088797 v 2.pdf

Date	Ver.	Action By	Action	Result
8/8/2019	1	Board of Commissioners	Approved	Pass