THER RECLAR				100 East Erie Street Chicago, IL 60611
File #:	19-0806 Version: 1			
Туре:	Agenda Item	Status:	Adopted	
File created:	8/21/2019	In control:	Procurement Committee	
On agenda:	9/5/2019	Final action:	9/5/2019	
Title:	Authority to increase purchase order and amend the agreement with AT&T Corporation, for Contract 16-RFP-05 Point to Point Communications, in an amount of \$126,577.00, from an amount of \$312,289.78, to an amount not to exceed \$438,866.78, Account 101-27000-612210, Purchase Order 3091667			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. 3091667 Change log.pdf			
Date	Ver. Action By	Act	ion	Result
9/5/2019	1 Board of Commissioner	s Ap	proved	Pass