



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details

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**File #:** 19-0894      **Version:** 1

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

**File created:** 9/6/2019      **In control:** Procurement Committee

**On agenda:** 9/19/2019      **Final action:** 9/19/2019

**Title:** Authority to decrease purchase order for Contract 18-699-11, Services of Heavy Equipment with Operators, KLF Enterprises, Inc., in an amount of \$566,558.00, from an amount of \$2,810,217.19, to an amount not to exceed \$2,243,659.19, Account 101-66000-612520, Purchase Order 5001650

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Brd. letr. - Decr. 18-699-11 by \$567K.pdf

Date	Ver.	Action By	Action	Result
9/19/2019	1	Board of Commissioners	Approved	Pass