



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 20-0669 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 8/17/2020 **In control:** Procurement Committee

On agenda: 9/3/2020 **Final action:** 9/3/2020

Title: Authority to increase purchase order to HP Inc., to Furnish and Deliver new and replacement computer hardware and replacement toner in an amount of \$325,000.00, from an amount of \$414,000.00, to an amount not to exceed \$739,000.00, Account 101-27000-623810, Purchase Order 3107860

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
9/3/2020	1	Board of Commissioners	Approved	Pass