



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 21-0159 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 2/9/2021 **In control:** Procurement Committee

On agenda: 2/18/2021 **Final action:** 2/18/2021

Title: Authority to increase purchase order with AT&T Corporation, for Contract 16-RFP-05 Point to Point Communications, in an amount of \$14,552.40, from an amount of \$438,866.78, to an amount not to exceed \$453,419.18, Account 101-27000-612210, Purchase Order 3091667

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order Log - Purchase Order 3091667.pdf

Date	Ver.	Action By	Action	Result
2/18/2021	1	Board of Commissioners	Approved	Pass