



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 21-0160 **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 to AT&T Mobility National Accounts LLC., to Furnish and Deliver Cellular Telephones, Accessories and Wireless Communications Services in an amount of \$56,927.99, from an amount of \$1,047,393.16, to an amount not to exceed \$1,104,321.15, Account 101-27000-612210,623850, Purchase Order 3093104

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order Log - Purchase Order 3093104.pdf

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