



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details

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**File #:** 21-0161      **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-06, Internet Services, in an amount of \$36,222.85, from an amount of \$348,876.66, to an amount not to exceed \$385,099.51, Account 101-27000-612210, Purchase Order 3093695

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change Order Log - Purchase Order 3093695.pdf

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