NTER RECU UNIT	Metropolitan Water Reclamation District ^{100 East Erie Street} of Greater Chicago Legislation Details				
File #:	21-0162	Version: 1			
Туре:	Agenda I	tem Sta	atus:	Adopted	
File created:	2/9/2021	In e	control:	Procurement Committee	
On agenda:	2/18/202	1 Fin	al action:	2/18/2021	
Title:	Authority to increase purchase order with AT&T Corporation, for Contract 18-RFP-16 POTs Local and Long Distance Services, in an amount of \$53,923.14, from an amount of \$437,600.22, to an amount not to exceed \$491,523.36, Account 101-27000-612210, Purchase Order 3103834				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Change Order - Purchase Order 3103834.pdf				
Date	Ver. Acti	on By	Actio	n	Result
2/18/2021	1 Boa	ard of Commissioners	Appr	oved	Pass