



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 21-0676 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 7/23/2021 **In control:** Procurement Committee

On agenda: 8/5/2021 **Final action:** 8/5/2021

Title: Authority to increase purchase order, with Konica Minolta Business Solutions U.S.A. Inc., for Contract 19-RFP-08, Lease One Digital, High-Speed Color Production Printing System and One Digital, High-Speed Monochrome Production Printing System with a Five Year Repair, Supply and Maintenance Agreement, in an amount of \$34,000.00, from an amount of \$392,275.34, to an amount not to exceed \$426,275.34, Accounts 101-15000-612330 and 612800, Purchase Order 3105342

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order Log - Purchase Order 3105342.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------|----------|--------|
| 8/5/2021 | 1 | Board of Commissioners | Approved | Pass |