



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 14-0740 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 7/2/2014 **In control:** Procurement Committee

On agenda: 7/10/2014 **Final action:** 7/10/2014

Title: Authority to increase purchase order for the WSCAJ/NASPO PC Contracts 2004-2009 and WSCAJ/NASPO PC Contracts 2009-2014 with Master Price Agreement Number B27164 for the of purchase new computer equipment, peripherals and related services, with Hewlett-Packard Company, in an amount of \$200,000, from an amount of \$2,869,083.68 to an amount not to exceed \$3,069,083.68. Account 201-27000-623810, Purchase Order 3061831

Sponsors:

Indexes:

Code sections:

Attachments: 1. CO Log PO 3061831.pdf

Date	Ver.	Action By	Action	Result
7/10/2014	1	Board of Commissioners	Approved	Pass
7/10/2014	1	Committee of the Whole	Recommended	Pass