

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details

File #: 14-1271 Version: 1

Type: Agenda Item Status: Adopted

File created: 10/24/2014 In control: Procurement Committee

On agenda: 11/6/2014 Final action: 11/6/2014

Title: Authority to increase purchase order with Workforce Software, LLC, for Contract 12-RFP-04, for

Human Resources Information System Including Payroll and Time Management, for Solution 1, Time and Attendance, in an amount of \$15,000.00 from an amount of \$779,875.00, to an amount not to exceed \$794,875.00 Accounts 101-27000-612820, 201-50000-601170, and 201-50000-623810,

Purchase Order 3079544

Sponsors:

Indexes:

Code sections:

Attachments: 1. PO 3079544.pdf

Date	Ver.	Action By	Action	Result
11/6/2014	1	Committee of the Whole	Recommended	Pass
11/6/2014	1	Board of Commissioners	Approved	Pass