

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details

File #: 15-0948 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 8/20/2015 In control: Procurement Committee

On agenda: 9/3/2015 **Final action:** 9/3/2015

Title: Issue purchase order to SAP Public Services, Inc. for annual SAP Software Maintenance, in an

amount not to exceed \$488,039.33, Account 101-27000-612820 Requisition 1401119

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/3/2015	1	Board of Commissioners	Approved	Pass
9/3/2015	1	Committee of the Whole	Recommended	Pass