

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	17-0	011	Version:	1				
Туре:	Age	nda Item			Status:	Adopted		
File created:	12/2	1/2016			In control:	Procurement Comm	ittee	
On agenda:	1/5/2	2017			Final action:	1/5/2017		
Title:	Issue purchase order to Kofax, Inc. to Furnish and Deliver Software Maintenance and Support for the Kofax Network Fax Software, in an amount not to exceed \$24,997.00, Account 101-27000-612840, Requisition 1446948							
Sponsors:								
Indexes:								
Code sections:								
Attachments:								
Date	Ver.	Action By	,		Act	on	Result	
4/5/0047	4		• • • • • • • • • • • • • • •		Δ		Deee	

Date	Ver.	Action By	Action	Result
1/5/2017	1	Board of Commissioners	Approved	Pass
1/5/2017	1	Committee of the Whole	Recommended	Pass