

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	17-0756	Version: 1					
Туре:	Agenda Item		Status:	Adopted			
File created:	7/19/2017		In control:	Procurement Committee			
On agenda:	8/3/2017		Final action:	8/3/2017			
Title:	Issue purchase order and enter into an agreement with enfoTech & Consulting, Inc. for iPacs Software Maintenance Support Services, in an amount not to exceed \$980,298.00, Account 101-27000-612820, Requisition 1469935						
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver. Action By	,	Act	on	Result		

Date	Ver.	Action By	Action	Result
8/3/2017	1	Board of Commissioners	Approved	Pass
8/3/2017	1	Committee of the Whole	Recommended	Pass