

10/19/2017

1

Committee of the Whole

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details

File #: 17-1048 Version: 1 Type: Agenda Item Status: Adopted File created: 10/5/2017 In control: Procurement Committee On agenda: 10/19/2017 Final action: 10/19/2017 Title: Issue a purchase order to the Lake Forest Graduate School of Management, pursuant to the Term Master Agreement 14-RFP-21R, to provide a one-day training on Team Dynamics for the Finance Department, in a total amount not to exceed \$14,275.00, Accounts 101-25000 and 40000-601100, Requisition 1475517 Sponsors: Indexes: Code sections: Attachments: Attachments: Example Action By Action Result 10/19/2017 1 Board of Commissioners Approved Pass								
File created: 10/5/2017 In control: Procurement Committee On agenda: 10/19/2017 Final action: 10/19/2017 Title: Issue a purchase order to the Lake Forest Graduate School of Management, pursuant to the Term Master Agreement 14-RFP-21R, to provide a one-day training on Team Dynamics for the Finance Department, in a total amount not to exceed \$14,275.00, Accounts 101-25000 and 40000-601100, Requisition 1475517 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By Action Result	File #:	17-1	048	Version: 1				
On agenda: 10/19/2017 Final action: 10/19/2017 Title: Issue a purchase order to the Lake Forest Graduate School of Management, pursuant to the Term Master Agreement 14-RFP-21R, to provide a one-day training on Team Dynamics for the Finance Department, in a total amount not to exceed \$14,275.00, Accounts 101-25000 and 40000-601100, Requisition 1475517 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By Action Result	Туре:	Age	nda Item		Status:	Adopted		
Title: Issue a purchase order to the Lake Forest Graduate School of Management, pursuant to the Term Master Agreement 14-RFP-21R, to provide a one-day training on Team Dynamics for the Finance Department, in a total amount not to exceed \$14,275.00, Accounts 101-25000 and 40000-601100, Requisition 1475517 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By Action Result	File created:	10/5	/2017		In control:	Procurement Committee		
Master Agreement 14-RFP-21R, to provide a one-day training on Team Dynamics for the Finance Department, in a total amount not to exceed \$14,275.00, Accounts 101-25000 and 40000-601100, Requisition 1475517 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By Action Result	On agenda:	10/1	9/2017		Final action:	10/19/2017		
Indexes: Code sections: Attachments: Date Ver. Action By Action Result	Title:	Mas Dep	Master Agreement 14-RFP-21R, to provide a one-day training on Team Dynamics for the Finance Department, in a total amount not to exceed \$14,275.00, Accounts 101-25000 and 40000-601100,					
Code sections: Attachments: Date Ver. Action By Action Result	Sponsors:							
Attachments: Date Ver. Action By Action Result	Indexes:							
Date Ver. Action By Action Result	Code sections:							
	Attachments:							
10/19/20171Board of CommissionersApprovedPass	Date	Ver.	Action By	,	Act	ion	Result	
	10/19/2017	1	Board of	Commissioners	Ар	proved	Pass	

Recommended