

6/21/2018

1

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details

File #:	18-0)563	Version:	1				
Туре:	Age	Agenda Item			Status:	Adopted		
File created:	6/4/2	2018			In control:	Procurement Commit	tee	
On agenda:	6/21	/2018			Final action:	6/21/2018		
Title:		Issue purchase order to Carahsoft Technology Corporation for Annual SAP Software Maintenance in an amount not to exceed \$510,060.73, Account 101-27000-612820, Requisition 1495353						
Sponsors:								
Indexes:								
Code sections:								
Attachments:								
Date	Ver.	Action By	,		Act	on	Result	
6/21/2018	1	Board of	Commissio	ners	Ар	proved	Pass	

Recommended

Committee of the Whole