

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	18-0658	Version: 1						
Туре:	Agenda Item		Status:	Adopted				
File created:	6/28/2018		In control:	Procurement Committee				
On agenda:	7/12/2018		Final action:	7/12/2018				
Title: Sponsors:	Issue purchase order to Hewlett Packard Enterprise Company, to Furnish and Deliver Hewlett Packard Maintenance for HPE SANs, in an amount not to exceed \$49,824.93, Account 101-27000-612810, Requisition 1481257							
Indexes:								
Code sections:								
Attachments:								
Date	Ver. Action By	1	Act	on	Result			
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Date	Ver.	Action By	Action	Result
7/12/2018	1	Board of Commissioners	Approved	Pass
7/12/2018	1	Committee of the Whole	Recommended	Pass