

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	18-0881	Version: 1					
Туре:	Agenda Item		Status:	Adopted			
File created:	8/27/2018		In control:	Procurement Committee			
On agenda:	9/6/2018		Final action:	9/6/2018			
Title:	Issue purchase order for Contract 18-850-2S, Furnish and Deliver Survey GPS Equipment, to Kara Company, Inc., in an amount not to exceed \$66,494.08, Account 201-50000-634650, Requisition 1494159						
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver. Action By	,	Act	on	Result		

Date	Ver.	Action By	Action	Result
9/6/2018	1	Board of Commissioners	Approved	Pass
9/6/2018	1	Committee of the Whole	Recommended	Pass