



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 18-0997 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/21/2018 **In control:** Procurement Committee

On agenda: 10/4/2018 **Final action:** 10/4/2018

Title: Authority to increase purchase order to LoadSpring Solutions, Inc. for Hosting and Support of Oracle Primavera Software, in an amount of \$5,490.00, from an amount of \$21,960.00, to an amount not to exceed \$27,450.00, Account 101-27000-612820, Purchase Order 3096469

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|-------------|--------|
| 10/4/2018 | 1 | Board of Commissioners | Approved | Pass |
| 10/4/2018 | 1 | Committee of the Whole | Recommended | Pass |