

12/6/2018

1

Committee of the Whole

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details

18-1	223	Version:	1			
Age	nda Item			Status:	Adopted	
11/1	6/2018			In control:	Procurement Co	ommittee
12/6	/2018			Final action:	12/6/2018	
Issue purchase order and enter into an agreement with Sirius Automation Group Inc., for Preventive Maintenance and Consumable Supplies for Sirius Automation Weighing Systems in an amount not to exceed \$14,700.00, Accounts 101-16000-612970, 623570, Requisition 1505671						
Ver.	Action By			Ac	ion	Result
1	Board of	Commissio	ners	Ap	proved	Pass
	Age 11/1 12/6 Issu Mair exce	Maintenance a exceed \$14,70 Ver. Action By	Agenda Item 11/16/2018 12/6/2018 Issue purchase order and Maintenance and Consum exceed \$14,700.00, Accou	Agenda Item 11/16/2018 12/6/2018 Issue purchase order and enter Maintenance and Consumable exceed \$14,700.00, Accounts 1	Agenda Item Status: 11/16/2018 In control: 12/6/2018 Final action: Issue purchase order and enter into an agreem Maintenance and Consumable Supplies for Siri exceed \$14,700.00, Accounts 101-16000-6129 Ver. Action By Action	Agenda Item Status: Adopted 11/16/2018 In control: Procurement Control: 12/6/2018 Final action: 12/6/2018 Issue purchase order and enter into an agreement with Sirius Automation We exceed \$14,700.00, Accounts 101-16000-612970, 623570, Requisited to the second \$14,700.00, Accounts \$14,700.00, Accounts 101-16000

Recommended