•	100 East Erie Street Chicago, IL 60611				
20-0154 Version :	1				
Agenda Item	Status:	Adopted			
2/10/2020	In control:	Procurement Committee			
2/20/2020	Final action:	2/20/2020			
Issue purchase order for Contract 19-487-12 (Re-Bid), Provide Web Hosting and Support of Oracle Primavera Software for a Three-Year Period, to LoadSpring Solutions, Inc., in an amount not to exceed \$69,336.00, Account 101-27000-612820, 612430, Requisition 1526697					
Ver. Action By	Acti	on	Result		
	20-0154 Version: Agenda Item 2/10/2020 2/20/2020 Issue purchase order for Primavera Software for a exceed \$69,336.00, Acco	20-0154 Version: 1 Agenda Item Status: 2/10/2020 In control: 2/20/2020 Final action: Issue purchase order for Contract 19-487-12 (Reprimavera Software for a Three-Year Period, to exceed \$69,336.00, Account 101-27000-612820	Agenda Item Status: Adopted 2/10/2020 In control: Procurement Committee 2/20/2020 Final action: 2/20/2020 Issue purchase order for Contract 19-487-12 (Re-Bid), Provide Web Hosting and Primavera Software for a Three-Year Period, to LoadSpring Solutions, Inc., in an exceed \$69,336.00, Account 101-27000-612820, 612430, Requisition 1526697		

Date	ver.	Action By	Action	Result
2/20/2020	1	Board of Commissioners	Approved	Pass