



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 20-0194 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 2/24/2020 **In control:** Procurement Committee

On agenda: 3/5/2020 **Final action:** 3/5/2020

Title: Authority to increase purchase order to CDW-G, to Furnish and Deliver Microsoft Azure services in an amount of \$8,268.77, from an amount of \$3,698.90, to an amount not to exceed \$11,967.67, Account 101-27000-612820, Purchase Order 3107371

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/5/2020	1	Board of Commissioners	Approved	Pass