NUTER RECLATION	Metro	100 East Erie Street Chicago, IL 60611				
File #:	20-0729	Version: 1				
Туре:	Agenda Item		Status:	Adopted		
File created:	9/2/2020		In control:	Procurement Committee		
On agenda:	9/17/2020		Final action:	9/17/2020		
Title:	Issue purchase order to CDW Government LLC, to Furnish and Deliver VMware Software, Support and Subscription, in an amount not to exceed \$71,874.00, Account 101-27000-612820, Requisition 1547680					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver. Action By		Act	on	Result	

Approved

Board of Commissioners

9/17/2020

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Pass