TOODER - CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR C	Metro	100 East Erie Street Chicago, IL 60611					
File #:	20-0809	Version: 1					
Туре:	Agenda Item		Status:	Adopted			
File created:	9/22/2020		In control:	Procurement Committee			
On agenda:	10/1/2020		Final action:	10/1/2020			
Title:	Issue purchase order and enter into agreement with Calco, Ltd. for Preventative Maintenance, Emergency Repair Service and Parts for Water Purification Systems at Various Locations for Three Years, in an amount not to exceed \$92,000.00, Account 101-16000-612490, Requisition 1546352						
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver. Action By		Act	on	Result		

Approved

Board of Commissioners

10/1/2020

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Pass