

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	10-0185	Version: 1				
Туре:	Agenda Item		Status:	Adopted		
File created:	2/9/2010		In control:	Procurement Committee		
On agenda:	2/18/2010		Final action:	2/18/2010		
Title:	Issue purchase order to Kofax, Inc. to Furnish and Deliver Renewal License, Software Maintenance and Support for the Kofax Network Fax Software, in an amount not to exceed \$37,474.00, Account 101-27000-612820, Requisition 1297533					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver. Action By	,	Acti	on	Result	

Date	Ver.	Action By	Action	Result
2/18/2010	1	Committee of the Whole	Recommended	Pass
2/18/2010	1	Board of Commissioners	Approved	Pass