



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 10-1133 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/30/2010 **In control:** Procurement Committee

On agenda: 10/7/2010 **Final action:** 10/7/2010

Title: Authority to increase purchase order and amend the agreement for Contract 09-RFP-11, Provide SAP RPM Consulting and Configuration Services, with ProSoft Technology Group Inc., in an amount of \$126,000.00, from an amount of \$298,000.00, to an amount not to exceed \$424,000.00, Accounts 101-27000-601170, 201-50000-601170 Purchase Order 3060018 (Deferred from September 16, 2010 Board Meeting) (As revised)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/7/2010	1	Committee of the Whole	Recommended	Pass
10/7/2010	1	Board of Commissioners	Approved	Pass