

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	10-1	1478	Version: 1						
Туре:	Age	nda Item		Status:	Adopted				
File created:	11/2	23/2010		In control:	Procurement Committee				
On agenda:	12/2	2/2010		Final action:	12/2/2010				
Title:	Serv	Issue purchase order and enter into an agreement with the Carmen Group, Inc., for Professional Services associated with Federal Programs, in an amount not to exceed \$522,000.00, Account 101-15000-601170, Requisition 1315922							
Sponsors:									
Indexes:									
Code sections:									
Attachments:									
Date	Ver.	Action By	,	Ac	tion	Result			
10/0/0010	1	Committ	aa af tha M/hal	o Do	acommanded	Daga			

Date	Ver.	Action By	Action	Result
12/2/2010	1	Committee of the Whole	Recommended	Pass
12/2/2010	1	Board of Commissioners	Approved	Pass