

5/17/2018

1

Committee of the Whole

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details

| Services and Field Technician Services for the Blowers at the Calumet Water Reclamation total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 14900 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By | | | | | | | |
|---|----------------|--|-----------|---------------|---------------|-----------------------|--------|
| File created: 5/9/2018 In control: Procurement Committee On agenda: 5/17/2018 Final action: 5/17/2018 Title: Issue purchase order and enter into an agreement with Howden Roots, LLC, to Provide S Services and Field Technician Services for the Blowers at the Calumet Water Reclamation total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 14900 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By Action | File #: | 18-0 | 485 | Version: 1 | | | |
| On agenda: 5/17/2018 Final action: 5/17/2018 Title: Issue purchase order and enter into an agreement with Howden Roots, LLC, to Provide S Services and Field Technician Services for the Blowers at the Calumet Water Reclamation total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 14900 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By | Туре: | Age | nda Item | | Status: | Adopted | |
| Title: Issue purchase order and enter into an agreement with Howden Roots, LLC, to Provide Services and Field Technician Services for the Blowers at the Calumet Water Reclamation total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 14900 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By | File created: | 5/9/2 | 2018 | | In control: | Procurement Committee | |
| Services and Field Technician Services for the Blowers at the Calumet Water Reclamation total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 14900 Sponsors: Indexes: Code sections: Attachments: Date Ver. Action By | On agenda: | 5/17 | /2018 | | Final action: | 5/17/2018 | |
| Indexes: Code sections: Attachments: Date Ver. Action By Action | Title: | Issue purchase order and enter into an agreement with Howden Roots, LLC, to Provide Shop Repair Services and Field Technician Services for the Blowers at the Calumet Water Reclamation Plant, in a total amount not to exceed \$168,991.00, Account 201-50000-645750, Requisition 1490072 | | | | | |
| Code sections: Attachments: Date Ver. Action By Action | Sponsors: | | | | | | |
| Attachments: Date Ver. Action By Action | Indexes: | | | | | | |
| Date Ver. Action By Action | Code sections: | | | | | | |
| | Attachments: | | | | | | |
| 5/17/2018 1 Board of Commissioners Approved | Date | Ver. | Action By | 1 | Ac | tion | Result |
| | 5/17/2018 | 1 | Board of | Commissioners | Ар | proved | Pass |

Recommended