



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 18-0997 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/21/2018 **In control:** Procurement Committee

On agenda: 10/4/2018 **Final action:** 10/4/2018

Title: Authority to increase purchase order to LoadSpring Solutions, Inc. for Hosting and Support of Oracle Primavera Software, in an amount of \$5,490.00, from an amount of \$21,960.00, to an amount not to exceed \$27,450.00, Account 101-27000-612820, Purchase Order 3096469

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/4/2018	1	Board of Commissioners	Approved	Pass
10/4/2018	1	Committee of the Whole	Recommended	Pass