

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

Legislation Details

File #: 19-0053 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 1/11/2019 In control: Procurement Committee

On agenda: 1/24/2019 Final action: 1/24/2019

Title: Issue purchase order to Kofax, Inc. to Furnish and Deliver Software Maintenance and Support for the

Kofax Network Fax Software, in an amount not to exceed \$27,559.19, Account 101-27000-612840,

Requisition 1513757

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/24/2019	1	Board of Commissioners	Approved	Pass
1/24/2019	1	Committee of the Whole	Recommended	Pass