TOOON THE RECLARE		Metr	100 East Erie Street Chicago, IL 60611			
File #:	21-0	143	Version: 1			
Туре:	Ager	nda Item		Status:	Adopted	
File created:	2/5/2	2021		In control:	Procurement Committee	
On agenda:	2/18	/2021		Final action	: 2/18/2021	
Title:	Issue purchase order to Dell Marketing LP, to Furnish and Deliver Enterprise Mobility Security licenses and Security patching for Windows 7 PCs in an amount not to exceed \$125,611.50 Account 101-27000-623800, Requisition 1557861					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Action By	1		Action	Result
2/18/2021	1	Board of	f Commissioners	S .	Approved	Pass