



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 21-0752 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 8/20/2021 **In control:** Procurement Committee

On agenda: 9/2/2021 **Final action:** 9/2/2021

Title: Issue purchase order to Dell Marketing LP, to Furnish and Deliver Microsoft Azure Cloud Services, in an amount not to exceed \$22,143.00, Account 101-27000-612820, Requisition 1567755.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/2/2021	1	Board of Commissioners	Approved	Pass