

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	22-0	041	Version: 1			
Туре:	Age	nda Item		Status:	Adopted	
File created:	1/7/2	2022		In control:	Procurement Committee	
On agenda:	1/20	/2022		Final action:	1/20/2022	
Title:	Issue purchase order and enter into an agreement with enfoTech & Consulting, Inc. for iPacs Software Maintenance Support Services, in an amount not to exceed \$601,440.00, Account 101-27000-612820, Requisition 1572587					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Action By	,	Ac	ion	Result
1/20/2022	1	Board of	Commissioners	Ap	proved	Pass