



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 18-1009 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/24/2018 **In control:** Procurement Committee

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

Title: Authority to award Contract 18-009-11, Furnish and Deliver Cloths, Paper Towels & Toilet Tissue to Various Locations for a One (1) Year Period, Groups B and C to Warehouse Direct, Inc., in an amount not to exceed \$117,450.16, Account 101-20000-623660.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 18-009-11 Item Descriptions, Groups B and C.pdf

| 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 |