



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 14-0978 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 8/26/2014 **In control:** Procurement Committee

On agenda: 9/4/2014 **Final action:** 9/4/2014

Title: Issue purchase order for Contract 14-672-11, Furnishing and Delivering Tires for Heavy Equipment to Various Locations, to Pomp's Tire Service, Inc., in an amount not to exceed \$98,099.00, Account 101-66000-623250, Requisition 1371564

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/4/2014	1	Board of Commissioners	Approved	Pass
9/4/2014	1	Committee of the Whole	Recommended	Pass