



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 17-1079 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/10/2017 **In control:** Procurement Committee

On agenda: 10/19/2017 **Final action:** 10/19/2017

Title: Authority to award Contract 17-009-11, Furnish and Deliver Cloths, Paper Towels & Toilet Tissue to Various Locations for a One (1) Year Period, Group A to Amerisource Industrial Supply Co., in an amount not to exceed \$9,714.03, and Groups B and C to Warehouse Direct, Inc., in an amount not to exceed \$112,486.27, Account 101-20000-623660.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 17-009-11 Item Descriptions, Groups A, B and C.pdf

Date	Ver.	Action By	Action	Result
10/19/2017	1	Board of Commissioners	Approved	Pass
10/19/2017	1	Committee of the Whole	Recommended	Pass