



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 18-0510 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 5/23/2018 **In control:** Procurement Committee

On agenda: 6/7/2018 **Final action:** 6/7/2018

Title: Issue purchase order for Contract 18-672-11, Furnishing and Delivering Tires for Heavy Equipment to Various Locations, to Chicago Tire, Inc., in an amount not to exceed \$47,778.68, Account 101-66000-623250, Requisition 1475500

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/7/2018	1	Board of Commissioners	Approved	Pass
6/7/2018	1	Committee of the Whole	Recommended	Pass