



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details

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**File #:** 19-0682      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 7/2/2019      **In control:** Procurement Committee

**On agenda:** 7/11/2019      **Final action:** 7/11/2019

**Title:** Issue purchase order for Contract 19-672-11, Furnishing and Delivering Tires for Heavy Equipment to Various Locations, to Chicago Tire, Inc., in an amount not to exceed \$91,740.00, Account 101-66000-623250, Requisition 1510132 (As Revised)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/11/2019	1	Board of Commissioners	Approved	Pass