



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 19-0977 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/25/2019 **In control:** Procurement Committee

On agenda: 10/3/2019 **Final action:** 10/3/2019

Title: Authority to award Contract 19-009-11, Furnish & Deliver Cloths, Paper Towels & Toilet Tissue to Various Locations for a One-Year Period, Groups A and B to U.S. Compliance Centers, Inc., in an amount not to exceed \$107,218.12, Group C to Warehouse Direct, Inc., in an amount not to exceed \$19,474.94, and Group D to Wipeco, Inc., in an amount not to exceed \$4,774.00, Account 101-20000-623660.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 19-009-11 Item Descriptions, Groups A, B, C, and D.pdf

Date	Ver.	Action By	Action	Result
10/3/2019	1	Board of Commissioners	Approved	Pass