WITER RECLUTION				100 East Erie Street Chicago, IL 60611
File #:	19-0974 <b>Versi</b>	on: 1		
Туре:	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 19-032-11, Furnish and Deliver Coveralls, Rainwear and Boots to Various Locations for a One (1) Year Period, Groups A and B, to U.S. Compliance Centers, Inc., in an amount not to exceed \$24,053.16, and Group C to Fisher Scientific Company, LLC., in an amount not to exceed \$16,822.85, Account 101-20000-623700			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. Contract 19-032-11, Item Descriptions Group A-C.pdf			
Date	Ver. Action By	Act	on	Result
10/3/2019	1 Board of Comm	issioners App	proved	Pass