



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 17-1133 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/23/2017 **In control:** Procurement Committee

On agenda: 11/2/2017 **Final action:** 11/2/2017

Title: Issue purchase order for Contract 17-425-12 (Re-Bid), Furnish and Deliver Paper to Various Locations for a Thirty-Six (36) Month Period, to Veritiv Operating Company, in an amount not to exceed \$174,617.08, Account 101-15000-623520, Requisition 1465252

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/2/2017	1	Board of Commissioners	Approved	Pass
11/2/2017	1	Committee of the Whole	Recommended	Pass