

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	17-1135	Version: 1					
Туре:	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 17-672-11, Furnishing and Delivering Tires for Heavy Equipment to Various Locations, to Pomp's Tire Service, Inc., in an amount not to exceed \$82,780.48, Account 101-66000-623250, Requisition 1459145						
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver. Action By	,	Acti	on	Result		

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