



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 20-0792 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 9/17/2020 **In control:** Procurement Committee

On agenda: 10/1/2020 **Final action:** 10/1/2020

Title: Authority to award Contract 20-009-11, 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 \$104,192.63, Group C to Warehouse Direct, Inc., in an amount not to exceed \$19,787.24, and Group D to Wipeco, Inc., in an amount not to exceed \$4,565.50, Account 101-20000-623660

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 20-009-11 Item Descriptions Groups A, B, C, and D.pdf

Date	Ver.	Action By	Action	Result
10/1/2020	1	Board of Commissioners	Approved	Pass