

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

21-0)435	Version: 1			
Age	nda Item		Status:	Adopted	
5/7/2	2021		In control:	Procurement Committee	
5/20	/2021		Final action:	5/20/2021	
Authority to award Contract 21-006-11 Furnish and Deliver Janitorial Supplies to Various Locations for a One-Year Period, Group A to Cicero Mfg. & Supply Co., Inc., in an amount not to exceed \$63,205.75, Group B to Synergy Systems, LLC, in an amount not to exceed \$38,470.10, and Group C to Warehouse Direct, Inc., in an amount not to exceed \$37,881.23, Accounts 101-20000-623170, 623660					
1. Contract 21-006-11 Item Descriptions - Groups A, B and C.pdf					
Ver.	Action By	1	Act	on	Result
1	Board of	f Commissioner	s Ap	proved	Pass
	Age 5/7/2 5/20 Auth a Or \$63, to W 6236 1. C Ver.	a One-Year P \$63,205.75, G to Warehouse 623660 1. Contract 21 Ver. Action By	Agenda Item 5/7/2021 5/20/2021 Authority to award Contract 2 a One-Year Period, Group A t \$63,205.75, Group B to Syne to Warehouse Direct, Inc., in a 623660 1. Contract 21-006-11 Item D Ver. Action By	Agenda Item Status: 5/7/2021 In control: 5/20/2021 Final action: Authority to award Contract 21-006-11 Furnish a a One-Year Period, Group A to Cicero Mfg. & Si \$63,205.75, Group B to Synergy Systems, LLC, to Warehouse Direct, Inc., in an amount not to e 623660 1. Contract 21-006-11 Item Descriptions - Group Ver. Action By	Agenda Item Status: Adopted 5/7/2021 In control: Procurement Committee 5/20/2021 Final action: 5/20/2021 Authority to award Contract 21-006-11 Furnish and Deliver Janitorial Supplies to Va a One-Year Period, Group A to Cicero Mfg. & Supply Co., Inc., in an amount not to \$63,205.75, Group B to Synergy Systems, LLC, in an amount not to exceed \$38,47 to Warehouse Direct, Inc., in an amount not to exceed \$37,881.23, Accounts 101-2 623660 1. Contract 21-006-11 Item Descriptions - Groups A, B and C.pdf Ver. Action By Action