



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 19-1074 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/25/2019 **In control:** Procurement Committee

On agenda: 11/7/2019 **Final action:** 11/7/2019

Title: Authority to increase purchase order for Contract 18-632-11, Furnishing and Delivering Sodium Hypochlorite, to Rowell Chemical Corporation, in an amount of \$22,800.00 from an amount of \$1,668,935.31 to an amount not to exceed \$1,691,735.31, Accounts 101-67000/68000/69000-623560, Purchase Order 3101419

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-632-11 Summary Spreadsheet.pdf

Date	Ver.	Action By	Action	Result
11/7/2019	1	Board of Commissioners	Approved	Pass