



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 16-0776 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 7/22/2016 **In control:** Procurement Committee

On agenda: 8/4/2016 **Final action:** 8/4/2016

Title: Authority to increase Contract 15-633-11, Furnish and Deliver Polymer, to Polydyne, Inc., in an amount of \$1,550,000.00 from an amount of \$16,743,090.10 to an amount not to exceed \$18,293,090.10, Account 101-69000-623560, Purchase Order 3083812

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 15-633-11 Change Order Log - Polydyne

Date	Ver.	Action By	Action	Result
8/4/2016	1	Board of Commissioners	Approved	Pass
8/4/2016	1	Committee of the Whole	Recommended	Pass