



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 19-1010 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/4/2019 **In control:** Procurement Committee

On agenda: 10/17/2019 **Final action:** 10/17/2019

Title: Authority to decrease purchase order for Contract 18-935-12 (Re-Bid), Furnishing and Delivering Sodium Hydroxide, to Olin Corporation, in an amount of \$2,816,712.00, from an amount of \$4,973,488.00, to an amount not to exceed \$2,156,776.00, Account 101-69000-623560, Purchase Order 3099312

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-935-12 Summary Spreadsheet for 20191017 BOC.pdf

Date	Ver.	Action By	Action	Result
10/17/2019	1	Board of Commissioners	Approved	Pass