



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 20-0893 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/19/2020 **In control:** Procurement Committee

On agenda: 11/5/2020 **Final action:** 11/5/2020

Title: Authority to increase purchase order for Contract 17-633-11, Furnish and Deliver Polymer, to Polydyne Inc., in an amount of \$750,000.00, from an amount of \$17,989,364.55, to an amount not to exceed \$18,739,364.55, Accounts 101-67000/68000/69000-623560, Purchase Order 3096188

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order Log - Purchase Order - Purchase Order 3096188.pdf

Date	Ver.	Action By	Action	Result
11/5/2020	1	Board of Commissioners	Approved	Pass