

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	18-0397	Version: 1			
File #.	10-0397	version.			
Туре:	Agenda Item		Status:	Adopted	
File created:	4/10/2018		In control:	Procurement Committee	
On agenda:	5/3/2018		Final action:	5/3/2018	
Title:	Issue purchase order for Contract 18-935-12 (Re-Bid), Furnishing and Delivering Sodium Hydroxide, to Olin Corporation, in an amount not to exceed \$5,045,312.00, Account 101-69000-623560, Requisition 1460504 (Deferred from the April 19, 2018 Board Meeting)				
Sponsors:					
Indexes:					
Code sections:					

Attachments:

Date	Ver.	Action By	Action	Result
5/3/2018	1	Board of Commissioners	Approved	Pass
5/3/2018	1	Committee of the Whole	Recommended	Pass
4/19/2018	1	Board of Commissioners	Deferred	
4/19/2018	1	Committee of the Whole	Deferred	