



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details

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**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