

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	20-0)897	Version: 1			
Туре:	Age	nda Item		Status:	Adopted	
File created:	10/1	9/2020		In control:	Procurement Committee	
On agenda:	11/5	6/2020		Final action:	11/5/2020	
Title:	Issue purchase order for Contract 20-935-11, Furnishing and Delivering Sodium Hydroxide to Rowell Chemical Corporation, in an amount not to exceed \$815,830.00, Account 101-69000-623560, Requisition 1540223					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver.	Action By	,	A	tion	Result
11/5/2020	1	Board of	Commissione	rs A	proved	Pass