



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details

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**File #:** 20-0916      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 10/23/2020      **In control:** Procurement Committee

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

**Title:** Authority to decrease purchase order for Contract 19-934-11, Furnishing and Delivering Magnesium Chloride, to Envirotech Services, Inc., in an amount of \$415,250.00, from an amount of \$1,645,304.30, to an amount not to exceed \$1,230,054.30, Account 101-69000-623560, Purchase Order 3105556

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Change Order Log - Purchase Order 3105556.pdf

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