



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 21-0473 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 5/22/2021 **In control:** Procurement Committee

On agenda: 6/3/2021 **Final action:** 6/3/2021

Title: Authority to decrease Contract 17-636-11, Furnishing and Delivering Hydrogen Peroxide, to Evoqua Water Technologies, LLC, in an amount of \$37,995.32 from an amount of \$564,353.77 to an amount not to exceed \$526,358.45, Account 101-69000-623560, Purchase Order 3096162

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order Log - Purchase Order 3096162.pdf

Date	Ver.	Action By	Action	Result
6/3/2021	1	Board of Commissioners	Approved	Pass