

Legislation Text

File #: 22-1077, Version: 1

Ratification of Change Order No. 4, Purchase Order M107881, Liquid Caustic Soda 50%, with Brenntag Mid-South, Inc., in the amount of \$13,125.69, for a revised not-to-exceed total amount of \$112,869.69. ([Utilities Department Water Operations Division] Procurement Division)