



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to advertise Contract 15-640-11 Furnishing and Delivering Sodium Bisulfite, estimated cost \$2,835,000.00, Accounts 101-67000/68000-623560, Requisitions 1397298, 1395267, 1396239 and 1393045

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Date	Ver.	Action By	Action	Result
8/6/2015	1	Board of Commissioners	Approved	Pass
8/6/2015	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 6, 2015

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-640-11 Furnishing and Delivering Sodium Bisulfite, estimated cost \$2,835,000.00, Accounts 101-67000/68000-623560, Requisitions 1397298, 1395267, 1396239 and 1393045

Dear Sir:

Contract documents and specifications have been prepared for Contract 15-640-11 Furnishing and Delivering Sodium Bisulfite at the request of the Maintenance and Operations Department.

The purpose of this contract is to provide deliveries of 37% minimum sodium bisulfite aqueous solution to Calumet, Lemont and North Area Water Reclamation Plant areas over a three year period. The sodium bisulfite will be used to dechlorinate effluent water at the various locations, in compliance with IEPA regulations and NPDES permit requirements.

The estimated cost for this contract is \$2,835,000.00. The estimated 2015, 2016, 2017 and 2018 expenditures are \$256,000.00, \$961,000.00, \$961,000.00 and \$657,000.00 respectively.

The bid deposit for this contract is \$56,700.00.

The Multi-Project Labor Agreement (MPLA) will not be included in this contract because it is primarily for furnishing and delivering material.

The Affirmative Action Ordinance, Revised Appendix D will not be included in this contract because it is primarily for furnishing and delivering material.

The tentative schedule for this contract is as follows:

Advertise	August 26, 2015
Bid Opening	September 15, 2015
Award	October 1, 2015
Completion	December 31, 2018

Funds for 2015 are available in Accounts 101-67000/68000-623560. Funds for 2016 and subsequent years, 2017 and 2018, are contingent on the Board of Commissioners approval of the District's budget for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-640-11.

Requested, Manju Prakash Sharma, Director of Maintenance & Operations, AQ:SO'C:MAG:JR

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for August 6, 2015