



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 5/31/2018 **In control:** Procurement Committee  
**On agenda:** 6/7/2018 **Final action:** 6/7/2018  
**Title:** Authority to advertise Contract 18-632-11 Furnishing and Delivering Sodium Hypochlorite, estimated cost \$1,660,750.00, Accounts 101-67000/68000/69000-623560, Requisitions 1488628, 1488630, 1488781, 1489285, 1489059 and 1491298

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/7/2018	1	Board of Commissioners	Approved	Pass
6/7/2018	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 7, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to advertise Contract 18-632-11 Furnishing and Delivering Sodium Hypochlorite, estimated cost \$1,660,750.00, Accounts 101-67000/68000/69000-623560, Requisitions 1488628, 1488630, 1488781, 1489285, 1489059 and 1491298

Dear Sir:

Contract documents and specifications have been prepared for furnishing and delivering sodium hypochlorite, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure sodium hypochlorite for a thirteen-month period. Sodium hypochlorite is used for disinfection.

The estimated cost for this contract is \$1,660,750.00. The estimated 2018 and 2019 expenditures are \$597,100.00 and \$1,063,650.00, respectively.

The bid deposit for this contract is \$33,200.00.

The contract specifications require that deliveries commence within five days after the purchase order is mailed and terminate thirteen months thereafter.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance Revised Appendix D will not be included because it is primarily a furnish and

deliver contract.

The tentative schedule for this contract is as follows:

Advertise	July 11, 2018
Bid Opening	July 31, 2018
Award	September 6, 2018
Completion	October 31, 2019

Funds for the current year are available in Accounts 101-67000/68000/69000-623560. Funds for the following year, 2019, are contingent on the Board of Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 18-632-11.

Requested, Brett Garelli, Acting Director of Maintenance & Operations, BAP:SO'C:MAG:JR:SSG

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 June 7, 2018