



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 20-0149, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 20, 2020**

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 20-640-11 Furnishing and Delivering Sodium Bisulfite, estimated cost \$1,667,000.00, Accounts 101-67000/68000-623560, Requisitions 1532426, 1528872, 1533914 and 1528463

Dear Sir:

Contract documents and specifications have been prepared for Contract 20-640-11 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 the Calumet, Lemont and North Service Area Water Reclamation Plants over a thirty-six-month 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 not to exceed \$1,667,000.00. The estimated 2020, 2021, 2022 and 2023 expenditures are not to exceed \$276,870.00, \$550,200.00, \$550,200.00 and \$289,730.00, respectively.

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

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

The tentative schedule for this contract is as follows:

Advertise	April 8, 2020
Bid Opening	April 28, 2020
Award	May 21, 2020
Completion	June 15, 2023

Funds are available in 2020 in Accounts 101-67000/68000-623560. Funds for the subsequent years, 2021, 2022 and 2023, 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 20-640-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK: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 February 20, 2020