



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Type:** Agenda Item      **Status:** Adopted

**File created:** 8/17/2022      **In control:** Procurement Committee

**On agenda:** 9/1/2022      **Final action:** 9/1/2022

**Title:** Authority to advertise Contract 23-632-11, Furnishing and Delivering Sodium Hypochlorite, estimated cost \$3,370,000.00, Accounts 101-67000/68000/69000-623560, Requisitions 1585371, 1585225 and 1585365

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 23-632-11 Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
9/1/2022	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 1, 2022

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-632-11, Furnishing and Delivering Sodium Hypochlorite, estimated cost \$3,370,000.00, Accounts 101-67000/68000/69000-623560, Requisitions 1585371, 1585225 and 1585365

Dear Sir:

Contract documents and specifications have been prepared for Contract 23-632-11, 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 twelve-month period. Sodium hypochlorite is used for disinfection.

The estimated cost for this contract is \$3,370,000.00.

The bid deposit for this contract is \$168,500.00. The chemical is needed to comply with the District's NPDES permits.

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. Moreover, there is a lack of MBE/WBE/SBE/VBE's available that can provide the specific items as specified in the contract.

The tentative schedule for this contract is as follows:

Advertise                      October 26, 2022

Bid Opening	November 15, 2022
Award	December 15, 2022
Completion	December 31, 2023

Funds are being requested for 2023 in Accounts 101-67000/68000/69000-623560, and 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 23-632-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:SSG: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 September 1, 2022

Attachment