



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 2/2/2023 **In control:** Procurement Committee  
**On agenda:** 2/16/2023 **Final action:** 2/16/2023  
**Title:** Authority to advertise Contract 23-936-11, Furnishing and Delivering Citric Acid, estimated cost \$142,800.00, Account 101-69000-623560, Requisition 1593363

**Sponsors:**

**Indexes:**

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**Attachments:** 1. Contract 23-936-11 Affirmative Action Goals Report

Date	Ver.	Action By	Action	Result
2/16/2023	1	Board of Commissioners	Approved	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 16, 2023

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 23-936-11, Furnishing and Delivering Citric Acid, estimated cost \$142,800.00, Account 101-69000-623560, Requisition 1593363

Dear Sir:

Contract documents and specifications have been prepared for Contract 23-936-11, Furnishing and Delivering Citric Acid, at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure citric acid for a thirteen-month period to control struvite related to the phosphorous recovery facility.

The estimated cost for this contract is \$142,800.00. The estimated 2023 and 2024 expenditures are \$62,800.00 and \$80,000.00, respectively.

The bid deposit for this contract is \$7,200.00.

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

The Affirmative Action Ordinance, Revised Appendix D and Appendix V are not applicable to this contract due to the lack of available MBE/WBE/VBE's that can provide the chemical.

The tentative schedule for this contract is as follows:

Advertise	March 22, 2023
Bid Opening	April 11, 2023
Award	May 4, 2023

Completion                  June 15, 2024

Funds are available in 2023 in Account 101-69000-623560. Funds for the subsequent year, 2024, 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 23-936-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:JS:MAG:MM

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

Respectfully Submitted, Marcelino Garcia, 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 16, 2023

Attachment