



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 17-636-11 Furnishing and Delivering Hydrogen Peroxide, estimated cost \$710,000.00, Account 101-69000-623560, Requisition 1464032

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
7/6/2017	1	Board of Commissioners	Approved	Pass
7/6/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 6, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 17-636-11 Furnishing and Delivering Hydrogen Peroxide, estimated cost \$710,000.00, Account 101-69000-623560, Requisition 1464032

Dear Sir:

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

The purpose of this contract is to procure hydrogen peroxide and incidental inspection, adjustment and repair of the hydrogen peroxide injection system for a three-year period. Hydrogen peroxide is used for odor control and H₂S reduction during TARP pump-back operations in the coarse screen areas, and at the newly identified odor control treatment point of the Metropolitan Biosolids Management (MBM) Building.

The estimated cost for this contract is \$710,000.00. The estimated 2017, 2018, 2019 and 2020 expenditures are \$125,000.00, \$227,280.00, \$178,860.00 and \$178,860.00 respectively.

The bid deposit for this contract is \$35,500.00.

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	August 23, 2017
Bid Opening	September 12, 2017
Award	October 5, 2017
Completion	December 31, 2020

Funds for the current year are available in Account 101-69000-623560. Funds for subsequent years, 2018, 2019 and 2020, 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 17-636-11.

Requested, John P. Murray, Director of Maintenance and 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 July 6, 2017