



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 22-0397 **Version:** 1  
**Type:** Agenda Item **Status:** Adopted as Amended  
**File created:** 4/12/2022 **In control:** Procurement Committee  
**On agenda:** 5/5/2022 **Final action:** 5/5/2022  
**Title:** Authority to advertise Contract 22-632-11, Furnishing and Delivering Sodium Hypochlorite, estimated cost \$1,155,314.00, Accounts 101-67000/68000/69000-623560, Requisitions 1580060, 1580381 and 1580168 (Deferred from the April 21, 2022 Board Meeting) "ADOPTED AS AMENDED REFER TO FILE ID# 22-0397A"

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/5/2022	1	Board of Commissioners	Approved	Pass
4/21/2022	1	Board of Commissioners	Deferred	

### TRANSMITTAL LETTER FOR BOARD MEETING OF MAY 5, 2022

#### COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to advertise Contract 22-632-11, Furnishing and Delivering Sodium Hypochlorite, estimated cost \$1,155,314.00, Accounts 101-67000/68000/69000-623560, Requisitions 1580060, 1580381 and 1580168 (Deferred from the April 21, 2022 Board Meeting) "ADOPTED AS AMENDED REFER TO FILE ID# 22-0397A"

Dear Sir:

Contract documents and specifications have been prepared for Contract 22-632-11, 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 six-month period. Sodium hypochlorite is used for disinfection.

The estimated cost for this contract is \$1,155,314.00.

The bid deposit for this contract is \$57,800.00. 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 and Appendix V will not be included because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	May 4, 2022
Bid Opening	May 24, 2022
Award	June 16, 2022
Completion	December 31, 2022

Funds are available in Accounts 101-67000/68000/69000-623560.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 22-632-11.

Requested, John P. Murray, Director of Maintenance and Operations, EJS:BK:MAG: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 May 5, 2022