

AUTHORIZE A NEW AGREEMENT WITH H-O-H WATER TECHNOLOGY INC. FOR THE PURCHASE OF WATER TREATMENT CHEMICALS, TESTING AND TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with H-O-H Water Technology Inc. for the purchase of water treatment chemicals, testing and training services for the department of Facilities at a cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a bid issued by the City of Chicago. Pursuant to Board Rule 7-2.4, the Board is authorized to purchase

purchase is currently being negotiated. No goods may be ordered or received and no payment shall be

DESCRIPTION OF PURCHASE:

Goods: Water treatment chemicals

Quantity: Varies

Unit Price: Varies based on type of chemical and type of equipment it will be used in.

OUTCOMES:

This purchase will result in centralized purchasing to take advantage of volume discounts, improved tracking of spending for HVAC water treatment and ensure standardization of water treatment chemicals across the district.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Total cost to exceed

\$2,000,000 for the two (2) year term.

AUTHORIZATION:

Authorize the General Council to include other relevant terms and conditions in the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form: 

General Counsel