



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Errata Correction

File Number: 17-0411

File Key: 17-0411

Type: Agenda Item

Status: PC Authority to
Advertise

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 04/07/2017

File Name:

Final Action:

Title label: Authority to advertise Contract 13-370-3F, Buffalo Creek Reservoir Expansion, estimated cost between \$20,074,055.75 and \$24,300,172.75, Accounts 401-50000-645620 and 501-50000-645620, Requisition 1461806 *(As Revised)*

Notes: ERRATA CORRECTION

The 7th paragraph is corrected to read, "The Multi-Project Labor Agreement is not applicable to this contract because the work site is located in Lake County, Illinois."

Sponsors:

Enactment Date:

Attachments: Project Fact Sheet - 13-370-3F Buffalo Creek
Reservoir Expansion

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of Commissioners	04/20/2017					
1	Committee of the Whole	04/20/2017					

Text of Legislative File 17-0411

Authority to advertise Contract 13-370-3F, Buffalo Creek Reservoir Expansion, estimated cost between \$20,074,055.75 and \$24,300,172.75, Accounts 401-50000-645620 and 501-50000-645620, Requisition 1461806 *(As Revised)*

Dear Sir:

Contract documents and specifications have been prepared for Contract 13-370-3F, Buffalo Creek Reservoir Expansion.

The purpose of this contact is to provide an additional 180 acre-feet (58,650,000 gallons) of flood storage in the existing Buffalo Creek Reservoir (BCR) located in Lake County, Illinois. It is estimated that this project will protect 107 structures and provide in excess of \$25 million in flood

relief benefits.

The project consists of the following:

1. Mass excavation to expand the volume of the existing flood control reservoir
2. Placement of excavated material for upland prairie restoration
3. Public access improvements including new multi-use trails, seven boardwalks, and two reservoir overlooks
4. Installation of native seeding, wetland plant plugs, and trees
5. Yearly monitoring and maintenance of vegetation to meet regulatory performance requirements

The engineer's estimated cost for this contract is between \$20,074,055.75 and \$24,300,172.75. The estimated cost range will be stated in the advertisement for bids.

The bid deposit for this contract is \$600,000.00.

The contract specifications require that all work shall be completed within 2,557 calendar days after approval of the contractor's bond.

The Multi-Project Labor Agreement is not applicable to this contract because the work site is located in Lake County, Illinois.

The Affirmative Action Ordinance, Revised Appendix D will be included in this contract. The type of work to be performed under the contract is within the "General and Heavy Construction" category for establishing Minority-owned Business Enterprises (MBE), Women-owned Business Enterprises (WBE) and/or Small Business Enterprises (SBE) utilization goals. The MBE, WBE and/or SBE utilization goals for this contract are: 20 percent MBE, 10 percent WBE, and 10 percent SBE.

The tentative schedule for this contract is as follows:

Advertise	May 3, 2017
Bid Opening	June 13, 2017
Award	August 3, 2017
Completion	August 1, 2024

Funds in the amount of \$19,299,908.00 are available in Account 401-50000-645620. Funds for 2017 in the amount of \$732,300.00 are available in Account 501-50000-645620. Funds for subsequent years, 2018 and 2019, from Account 501-50000-645620 are contingent on the Board of Commissioners' approval of the District's budgets for those years.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 13-370-3F.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:JMK
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 April 20, 2017

Attachment



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Errata Correction

File Number: 17-0447

File Key: 17-0447

Type: Agenda Item

Status: PC Authority to
Award Contract

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 04/13/2017

File Name:

Final Action:

Title label: Authority to award Contract 16-806-22 (Re-Bid), Furnish, Deliver and Install an Upgraded Vacuum System at the 95th Street Pumping Station, to Ornelas Construction Company, in an amount not to exceed \$286,309.00, Account 201-50000-645600, Requisition 1417079 *(As Revised)*

Notes: ERRATA CORRECTION

In the Title, "...95th Street Plumbing Station...", is corrected to read, "...95th Street Pumping Station..."

Sponsors:

Enactment Date:

Attachments: Contract 16-806-22 Revised Appendix D Report.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of Commissioners	04/20/2017					
1	Committee of the Whole	04/20/2017					

Text of Legislative File 17-0447

Authority to award Contract 16-806-22 (Re-Bid), Furnish, Deliver and Install an Upgraded Vacuum System at the 95th Street Pumping Station, to Ornelas Construction Company, in an amount not to exceed \$286,309.00, Account 201-50000-645600, Requisition 1417079 *(As Revised)*

Dear Sir:

On July 7, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 16-806-21, Furnish, Deliver and Install an Upgraded Vacuum System at the 95th Street Pumping Station.

In response to a public advertisement of September 14, 2016, a bid opening was held on October 4, 2016. All bids were rejected as reported at the Board meeting of November 3, 2016.

In response to a public re-advertisement of February 8, 2017, a bid opening was held on March 7, 2017. The bid tabulation for this contract is:

ORNELAS CONSTRUCTION COMPANY	\$286,309.00
MECCON INDUSTRIES, INC.	\$343,000.00

One thousand sixty-four (1064) companies were notified of this contract being advertised and twenty-two (22) companies requested specifications.

Ornelas Construction Company, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract is \$200,000.00, placing their bid of \$286,309.00 approximately 43.2 percent above the estimate.

Maintenance and Operations believes that the cost over the estimate is due to the inclusion of an additional cost factor to compensate for any unknown risk associated with the strict shutdown requirements, and the unpredictable amount of liquidated damages that would be assessed. In addition, since the original preparation of a cost estimate for this project, there has been a considerable increase in the cost of the electrical equipment and materials required under this Contract.

Ornelas Construction Company is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) utilization goals for this contract are 10 percent WBE and bidder offers themselves to satisfy MBE and SBE participation.

Ornelas Construction Company has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: electricians, pipefitters and carpenters. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately ten (10) people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 16-806-22 (Re-Bid), to Ornelas Construction Company, in an amount not to exceed \$286,309.00.

The contractors shall furnish the equipment within 400 calendar days after approval of the Contractor's Bond.

Funds for the 2017 expenditures, in the amount of \$200,000.00, are available in Account 201-50000-645600. The estimated expenditures for 2018 are \$86,309.00. Funds for the 2018 expenditures are contingent on the Board of Commissioners' approval of the District's budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:cm

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 April 20, 2017

