





# Metropolitan Water Reclamation District of Greater Chicago

## Errata Correction

100 East Erie Street  
Chicago, IL 60611

**File Number: 19-0954**

**File Key:** 19-0954

**Type:** Agenda Item

**Status:** PC Authorization

**Version:** 1

**Reference:**

**Controlling Body:** Procurement  
Committee

**File Created Date :** 09/24/2019

**File Name:**

**Final Action:**

**Title label:** Authorization to amend Board Order of September 19, 2019, regarding Authority to award Contract 17-842-3H, Modifications to TARP Control Structures and Drop Shafts, SSA and CSA, to IHC Construction Companies, Inc., in an amount not to exceed \$2,997,000.00, plus a five (5) percent allowance for change orders in an amount of \$149,850.00 for a total amount not to exceed \$3,146,850.00, Account 401-50000-645600, Requisition 1518102, Agenda Item No. 36, File No. 19-0922  
*(As Revised)*

**Notes:** ERRATA CORRECTION

In the first paragraph, "At the Board Meeting of October 3, 2019..." is corrected to read, "At the Board Meeting of September 19, 2019..."

**Sponsors:**

**Enactment Date:**

**Attachments:** September 19, 2019 Board Transmittal Letter - File  
#19-0922

**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	10/03/2019					

### Text of Legislative File 19-0954

Authorization to amend Board Order of September 19, 2019, regarding Authority to award Contract 17-842-3H, Modifications to TARP Control Structures and Drop Shafts, SSA and CSA, to IHC Construction Companies, Inc., in an amount not to exceed \$2,997,000.00, plus a five (5) percent allowance for change orders in an amount of \$149,850.00 for a total amount not to exceed \$3,146,850.00, Account 401-50000-645600, Requisition 1518102, Agenda Item No. 36, File No. 19-0922 *(As Revised)*

Dear Sir:

At the Board Meeting of September 19, 2019, the Board of Commissioners duly authorized the above

stated action, Agenda Item No. 36, File No. 19-0922.

A textual error in the title and throughout the transmittal letter and resulting order indicated, the company name as IHC Construction Companies, Inc. Same should have read, IHC Construction Companies, L.L.C.

A textual error in the transmittal letter, paragraph 6 and resulting order indicated, The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) utilization goals for this contract are 20 percent MBE, 10 percent WBE, 3 percent VBE and bidder offers MBE credits to satisfy the SBE participation. Same should have read, The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) utilization goals for this contract are 27 percent MBE, 10 percent WBE, 3 percent VBE and bidder offers MBE credits to satisfy the SBE participation.

A textual error in the transmittal letter, paragraph 10 and resulting order indicated, The contract will commence upon approval of the Contractor's Bond and all work will be completed within 400 calendar days. Same should have read, The contract will commence upon approval of the Contractor's Bond and all work will be completed within 430 calendar days.

All other information provided in the transmittal is correct.

Therefore, it is requested that the aforesaid Board Order of September 19, 2019 be amended to effect the changes set forth above, otherwise to remain in force and effect as heretofore enacted.

Requested, Catherine O'Connor, Director of Engineering

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

DAL:SEB:cm

Respectfully Submitted, Barbara 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 October 3, 2019

Attachment