



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

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Title: Report on advertisement of Request for Proposal 18-RFP-11, Professional Services to Address Infiltration in Six Elevator Shafts at the Mainstream Pump Station, estimated cost \$250,000.00, Account 401-50000-612450, Requisition 1489088 (As Revised)

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4/5/2018	1	Board of Commissioners	Published and Filed	Pass
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TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 5, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Report on advertisement of Request for Proposal 18-RFP-11, Professional Services to Address Infiltration in Six Elevator Shafts at the Mainstream Pump Station, estimated cost \$250,000.00, Account 401-50000-612450, Requisition 1489088 (As Revised)

Dear Sir:

Request for Proposal (RFP) documents have been prepared for Professional Services to Address Infiltration in Six Elevator Shafts at the Mainstream Pump Station.

The purpose of this contract is to provide professional services to assist the Engineering Department in addressing groundwater infiltration at six shafts at the Mainstream Pump Station; the north elevator main and ventilation shafts, south elevator main and ventilation shafts, dewatering shaft and discharge shaft. Groundwater infiltration at the six shafts has caused accelerated deterioration of elevator electrical and mechanical components, ventilation equipment and actuators at these locations. The provider will perform the following tasks:

1. Conduct an evaluation of infiltration at six elevator shafts at the Mainstream Pump Station;
2. Prepare a report to identify potential solution for infiltration at each shaft including a cost-benefit analysis and conduct an alternatives evaluation workshop to select the best solution for each shaft; and,
3. Prepare 60 percent, 98 percent and ready-to-advertise contract plans and specifications and Engineer's estimate for the contract work.

The estimated cost for this RFP is \$250,000.00. A bid deposit is not required for this RFP. The contract specifications require that all work be completed in 365 calendar days upon the award of the purchase order.

Appendix A will be included in this RFP.

The tentative schedule for this contract is as follows:

Advertise	May 2, 2018
Bid Opening	May 25, 2018
Award	August 2, 2018
Completion	August 2, 2019

Funds are available in Account 401-50000-612450.

Requested, Catherine A. O'Connor, Director of Engineering, WSS:KMF

Respectfully Submitted, Darlene A. LoCascio, Director of Procurement and Materials Management