



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to award Contract 06-155-3S, Salt Creek Intercepting Sewer 2 Rehabilitation, SSA, to Kenny Construction Company, in an amount not to exceed \$43,878,100.00, plus a five (5) percent allowance for change orders in an amount of \$2,193,905.00, for a total amount not to exceed \$46,072,005.00. Account 401-50000-645700, Requisition 1396963

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Attachments: 1. 08-AA.pdf, 2. PROJECT VIEW.pdf

Date	Ver.	Action By	Action	Result
11/5/2015	1	Board of Commissioners	Deleted	
11/5/2015	1	Committee of the Whole	Deleted	

TRANSMITTAL LETTER FOR BOARD MEETING NOVEMBER 5, 2015

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 06-155-3S, Salt Creek Intercepting Sewer 2 Rehabilitation, SSA, to Kenny Construction Company, in an amount not to exceed \$43,878,100.00, plus a five (5) percent allowance for change orders in an amount of \$2,193,905.00, for a total amount not to exceed \$46,072,005.00. Account 401-50000-645700, Requisition 1396963

Dear Sir:

On July 9, 2015, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 06-155-3S, Salt Creek Intercepting Sewer 2 Rehabilitation, SSA.

In response to a public advertisement of August 5, 2015, a bid opening was held on October 6, 2015. The bid tabulation for this contract is:

KENNY CONSTRUCTION COMPANY	\$43,878,100.00
INSITUFORM TECHNOLOGIES USA	\$47,424,400.00
SUPER EXCAVATORS, INC.	\$49,965,000.00
MI-CON, A DIV. OF MICHELS CORPORATION	\$54,908,563.27
JAY DEE CONTRACTORS INC.	\$56,680,000.00
SAK CONSTRUCTION, LLC	\$57,103,250.00

Five hundred sixty-nine (569) companies were notified of this contract being advertised and seventy-one (71) companies requested specifications.

Kenny Construction Company, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract was \$48,050,000.00, placing the bid of \$43,878,100.00 approximately 8.7 percent below the estimate.

Kenny 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 2 percent MBE, 5 percent WBE and the bidder offers MBE and WBE credits to satisfy SBE participation.

Kenny 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: brick mason, construction machinist, elevator constructor, iron worker ornamental, marble setter and terrazzo worker. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately four hundred thirty-nine (439) 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 06-155-3S to Kenny Construction Company, in an amount not to exceed \$43,878,100.00, plus a five (5) percent allowance for change orders in an amount of \$2,193,905.00, for a total amount not to exceed \$46,072,005.00, subject to the contractor furnishing a performance bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

The estimated completion date is within 1,060 calendar days after approval of the Contractor's Bond.

Funds are available in Account 401-50000-645700.

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 November 5, 2015

Attachments