

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 advertise Contract 16-419-11 Rehabilitation of Elevators, Main Office Building (MOB),

estimated cost \$425,000.00, Account 201-50000-645680, Requisition 1419633

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
3/3/2016	1	Board of Commissioners	Approved	Pass
3/3/2016	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 3, 2016

COMMITTEE ON Procurement

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 16-419-11 Rehabilitation of Elevators, Main Office Building (MOB), estimated cost \$425,000.00, Account 201-50000-645680, Requisition 1419633

Dear Sir:

Contract documents and specifications have been prepared for the rehabilitation of elevators at the MOB.

The purpose of this contract is to modernize two 1986 Westinghouse 2500 lb capacity East and West traction elevators by replacing the motors and adding variable frequency drives to ensure reliable operation and achieve energy savings.

The estimated cost for this contract is \$425,000.00.

The bid deposit for this contract is \$21,200.00.

The contract specifications require that all work shall commence upon approval of the Contractor's Bond and terminate on December 31, 2016 or upon expenditure of available funds, whichever occurs sooner.

The Multi-Project Labor Agreement (MPLA) will be included in this contract.

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

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The tentative schedule for this contract is as follows:

Advertise March 16, 2016 Bid Opening April 12, 2016

Award May 5, 2016

Completion December 31, 2016

Funds are available in Account 201-50000-645680.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 16-419-11.

Requested, Eileen M. McElligott, Administrative Services Manger, SAR:SKL:MW:WG:ga 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 March 3, 2016