



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 17-942-11, Job Order Contracting Services, to McDonagh Demolition, Inc., in an amount not to exceed \$8,000,000.00, Accounts 101, 201, 401, 501, and 901 Funds

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 17-942-11 Revised Appendix D.pdf

Date	Ver.	Action By	Action	Result
3/1/2018	1	Board of Commissioners	Approved	Pass
3/1/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 1, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-942-11, Job Order Contracting Services, to McDonagh Demolition, Inc., in an amount not to exceed \$8,000,000.00, Accounts 101, 201, 401, 501, and 901 Funds

Dear Sir:

On July 6, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids for Contract 17-942-11 Job Order Contracting Services, in an amount not to exceed \$8,000,000.00. The term of the contract will be for 24 months and will include an option for two additional one-year periods in the amount of \$4,000,000.00 per year with Board approval.

In response to a public advertisement of December 20, 2017, a bid opening was held on January 23, 2018. The bid tabulation for this contract is:

	COMBINED ADJUSTMENT FACTOR
MCDONAGH DEMOLITION INC.	0.8134
F. H. PASCHEN, SN NIELSEN & ASSOCIATES, LLC	0.8441
ROBE, INC.	0.8660
ANCHOR MECHANICAL, INC.	1.1310
VISION PAINTING & DECORATING SERVICES & DYNAMIC WRECKING JV	1.1605

Seven hundred forty-three (743) companies were notified of the contract being advertised and forty-nine (49) companies requested specifications.

The basis for award of contract is determined by the firm who submitted the lowest combined adjustment factor.

McDonagh Demolition, Inc., the lowest responsible bidder, is proposing to perform this contract in accordance with the

specifications and contract documents.

McDonagh Demolition, Inc., has executed the Multi-Project Labor Agreement certificate as required. It is anticipated that various types of trades may be utilized on this contract based on the scope of work to be completed. The utilization of any construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The Job Order Contract expects to complete 40-50 projects over a two-year period. Due to the projects not being identified at this time, the job creation numbers cannot be determined.

McDonagh Demolition, Inc., agrees to comply with the percentage requirements for utilization, established at 20 percent for Minority Business Enterprise (MBE), 10 percent for Women Business Enterprise (WBE), and 10 percent for Small Business Enterprise (SBE) goals.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-942-11 to McDonagh Demolition, Inc., in an amount not to exceed \$8,000,000.00, subject to the contractor furnishing a performance and payment bond in form satisfactory to the Law Department and approved by the Director of Procurement and Materials Management.

Funds for the 2018 expenditure in the amount of \$4,000,000.00 are available in Accounts 101, 201, 401, 501, and 901. The estimated expenditure for 2019 is \$3,000,000.00 and for 2020 is \$1,000,000.00. Funds for the 2019 and 2020 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 March 1, 2018

Attachment