



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 18-609-21, Design and Build a Rigid Frame Fabric Building System at HASMA, estimated cost \$350,000.00, Account 201-50000-645680, Requisition 1487317

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
3/15/2018	1	Board of Commissioners	Approved	Pass
3/15/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 15, 2018

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 18-609-21, Design and Build a Rigid Frame Fabric Building System at HASMA, estimated cost \$350,000.00, Account 201-50000-645680, Requisition 1487317

Dear Sir:

Contract documents and specifications have been prepared for Contract 18-609-21, Design and Build a Rigid Frame Fabric Building System at the Harlem Avenue Solids Management Area (HASMA), at the request of the Maintenance and Operations Department.

The purpose of this contract is to procure the design and build services for a 100' x 150' rigid frame fabric building system to be constructed on the existing composted biosolids storage area at the Harlem Avenue Solids Management Area (HASMA), for the indoor/all season storage of composted biosolids.

The estimated cost for this contract is \$350,000.00.

The bid deposit for this contract is \$17,500.00.

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 to be performed under the contract is within the "General Heavy Construction" category for establishing PCE utilization goals. The tailored PCE utilization goals for this contract, are 20% Minority Business Enterprises (MBE), 10% Women's Business Enterprises (WBE), and 10% Small Business Enterprises (SBE).

It is estimated that this contract will employ 3 to 4 personnel.

The tentative schedule for this contract is as follows:

Advertise	April 25, 2018
Bid Opening	May 22, 2018
Award	June 21, 2018
Completion	October 15, 2018

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 18-609-21.

Requested, John P. Murray, Director of Maintenance and Operations, BAP:SO'C:MAG:JR:SSG

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 15, 2018