



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 17-140-3P, Digester Rehabilitation and Gas Piping Replacement, Stickney Water Reclamation Plant, to IHC Construction Companies, L.L.C., in an amount not to exceed \$13,725,000.00, plus a five (5) percent allowance for change orders in an amount of \$686,250.00, for a total amount not to exceed \$14,411,250.00, Account 401-50000-645750, Requisition 1524039

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 17-140-3P Revised Appendix D and Appendix A.pdf, 2. Contract 17-140-3P Project View.pdf

Date	Ver.	Action By	Action	Result
11/21/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 21, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 17-140-3P, Digester Rehabilitation and Gas Piping Replacement, Stickney Water Reclamation Plant, to IHC Construction Companies, L.L.C., in an amount not to exceed \$13,725,000.00, plus a five (5) percent allowance for change orders in an amount of \$686,250.00, for a total amount not to exceed \$14,411,250.00, Account 401-50000-645750, Requisition 1524039

Dear Sir:

On July 11, 2019, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 17-140-3P, Digester Rehabilitation and Gas Piping Replacement, Stickney Water Reclamation Plant.

In response to a public advertisement of August 21, 2019, a bid opening was held on October 15, 2019. The bid tabulation for this contract is:

IHC CONSTRUCTION COMPANIES, L.L.C.	\$13,725,000.00
JOSEPH J. HENDERSON & SON INC.	\$17,281,000.00
MECHANICAL INCORPORATED	\$18,306,300.00
BLINDERMAN CONSTRUCTION COMPANY, INC.	\$20,571,000.00

Eight hundred and seventy (870) companies were notified of this contract being advertised and sixty-seven (67) companies requested specifications.

IHC Construction Companies, L.L.C., the lowest responsible bidder, is proposing to perform the contract in

accordance with the specifications. The estimated cost range for this contract is \$11,330,892.00 to \$13,716,343.00, placing their bid of \$13,725,000.00 approximately 0.06 percent above the high end of the cost range.

IHC Construction Companies, L.L.C., has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: asbestos abatement workers, carpenters, cement masons, electricians, insulators, iron workers, laborers, operating engineers, painters, pipefitters, plumbers, sheet metal workers, structural steel erectors, skilled workers, and truck drivers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

IHC Construction Companies, L.L.C., is in compliance with the Affirmative Action Ordinance, Revised Appendix D and Appendix V as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), and Veteran-Owned Business Enterprise (VBE) utilization goals for this contract are 15% MBE, 7% WBE, and bidder offers MBE credits to satisfy the SBE participation. The bidder offers 0.3% for the VBE and requests a partial waiver of the remaining VBE goal.

The contract will require approximately one hundred twenty-two (122) 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 17-140-3P to IHC Construction Companies, L.L.C., in an amount not to exceed \$13,725,000.00, plus a five (5) percent allowance for change orders in an amount of \$686,250.00, for a total amount not to exceed \$14,411,250.00, 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 contractor shall complete all work within 730 calendar days after approval of the Contractor's Bond.

Funds are available in Account 401-50000-645750.

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 21, 2019

Attachments