



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 14-1106, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 2, 2014

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 10-884-AF Flood Control Project for Upper Salt Creek, estimated cost \$1,450,973.00, Account 401-50000-645720, Requisition 1382552

Dear Sir:

Contract documents and specifications have been prepared for Contract 10-884-AF Flood Control Project for Upper Salt Creek.

The purpose of this contract is to reduce flood damages by diverting water via a storm sewer from the inundated area south of Dundee Road to an outfall into the Arlington Heights Branch of the Upper Salt Creek south of Cherry Brook Village in the Village of Palatine. The proposed project includes approximately 1,100 linear feet of storm sewer, a berm, and check valves.

It is estimated that 15 jobs will be created by award of this project, with 3,463 man-hours of skilled trades utilized.

The estimated cost for this contract is \$1,450,973.00.

The bid deposit for this contract is \$73,000.00.

The contract specifications require that all work be completed in 370 calendar days after the approval of the contractor's bond. Liquidated damages are \$1,000.00 for each calendar day beyond the specified date for substantial completion and \$200.00 for each calendar day beyond the specified date for final completion.

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

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

The tentative schedule for this contract is as follows:

Advertise	October 15, 2014
Bid Opening	November 18, 2014
Award	January 22, 2015
Completion	January 27, 2016

Funds are being requested in 2015, in Account 401-50000-645720, and are contingent on the Board of

Commissioners' approval of the District's budget for that year.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-884-AF.

Requested, Catherine A. O' Connor, Director of Engineering, WSS:JPM

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 October 2, 2014