



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 10-0687, **Version:** 1

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 3, 2010

COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to advertise Contract 10-624-11 Repairs to the Lockport Powerhouse Interior North Wall, estimated cost \$745,000.00, Account 401-50000-645720, Requisition 1303032

Dear Sir:

Contract documents and specifications have been prepared for Contract 10-624-11, for Repairs to the Lockport Powerhouse Interior North Wall.

The purpose of this contract is to procure services to provide brick demolition and replacement for the interior north wall at the Lockport Power House. Part of the interior north wall failed and temporary bracing and netting have been installed until a more permanent fix can be completed. The demolition and replacement are necessary to ensure safety as well as proper presentation of the facility during public viewing.

The estimated cost for this contract is \$745,000.00.

The bid deposit for this contract is \$37,300.00.

The contract specifications require that the work under this contract commence upon approval of the contractor's bond, and terminate on December 31, 2010. Liquidated damages of up to fifty dollars (\$50.00) per day may be assessed for non-compliance with the contract terms.

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

Revised Appendix D will be included in this contract. The type of work to be performed under this contract is classified "Miscellaneous Building Construction" for the PCE utilization goals contained in the Revised Appendix D. The associated tailored goals are 15% Minority-owned Business Enterprises (MBE) and/or Women-owned Business Enterprises (WBE) and 10% Small Business Enterprises (SBE).

The tentative schedule for this contract is as follows:

Advertise	June 23, 2010
Bid Opening	July 27, 2010
Award	August 12, 2010
Completion	December 31, 2010

Funds for the current year are available in Account 401-50000-645720.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 10-624-11.

Requested, Manju Prakash Sharma, Acting Director of Maintenance and Operations, MPS:SO'C:MAG:LSC:KJ
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 June 3, 2010