



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-1470, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 2, 2010**

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to award Contract 10-776-11, Roof Replacement at the Kirie Water Reclamation Plant, to Cuevas Construction Company, in an amount not to exceed \$104,000.00, Account 101-67000-612680, Requisition 1296519

Dear Sir:

On June 3, 2010, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 10-776-11 Roof Replacement at the Kirie Water Reclamation Plant.

In response to a public advertisement of July 21, 2010, a bid opening was held on August 17, 2010. The bid tabulation for this contract is:

CUEVAS CONSTRUCTION COMPANY	\$104,000.00
F & G ROOFING COMPANY, LLC	\$114,575.00
L. MARSHALL, INC.	\$124,000.00

One hundred fifty-one (151) companies were notified of this contract being advertised and sixteen (16) companies requested specifications.

Cuevas Construction Company, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications.

The estimated cost for this contract was \$150,000.00, placing the bid of \$104,000.00, approximately 30.7 percent below the estimate.

Cuevas Construction Company is in compliance with the Revised Appendix D, as indicated on the attached report. The protected class utilization for this contract is 9 percent Women Business Enterprise (WBE), and the bidder offers themselves to satisfy the Minority Business Enterprise (MBE) and Small Business Enterprise (SBE) goals.

Cuevas Construction Company has executed the Multi-Project Labor Agreement (MPLA) certificate as required. The construction trades that are anticipated to be used on this contract are: roofer, electrician, carpenter, and operating engineer. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 10-776-11, to Cuevas Construction Company, in an amount not to exceed \$104,000.00, 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.

Funds for the 2010 expenditure, in the amount of \$52,000.00, are available in Account 101-67000-612680. The estimated expenditure for 2011 is \$52,000.00. Funds for the 2011 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:klv  
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 December 2, 2010

Attachment