



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 23-0115

File Key: 23-0115

Type: Agenda Item

Status: PC Authority to
Award Contract

Version: 1

Reference:

Controlling Body: Procurement
Committee

File Created Date : 01/19/2023

File Name:

Final Action:

Title label: Authority to award Contract 23-653-11, Underground Infrastructure Cleaning at Various Locations, to National Power Rodding Corporation, in an amount not to exceed \$2,250,000.00, Account 101-66000-612600 Requisition 1582402 (As Revised)

Notes: ERRATA CORRECTION:

In the title and last paragraph of the Transmittal, the word, "...Accounts..." is corrected to read, "...Account...."

and,

In the last paragraph, the words, "Funds for the 2021 and 2022 expenditures...", are corrected to read, "Funds for the 2024 and 2025 expenditures..."

Sponsors:

Enactment Date:

Attachments: Contract 23-653-12 Revised Appendix D Report -
National Power Rodding, Corp..pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 23-0115

Authority to award Contract 23-653-11, Underground Infrastructure Cleaning at Various Locations, to National Power Rodding Corporation, in an amount not to exceed \$2,250,000.00, Account 101-66000-612600 Requisition 1582402 (As Revised)

Dear Sir:

On September 15, 2022, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 23-653-11, Underground Infrastructure Cleaning

at Various Locations.

In response to a public advertisement of October 26, 2022, a bid opening was held on November 22, 2022. The bid tabulation for this contract is:

NH ENVIRONMENTAL GROUP INC., D/B/A TIERRA ENVIRONMENTAL SERVICES, INC.	\$1,514,700.00
NATIONAL POWER RODDING CORPORATION	\$2,666,700.00

The quantities specified in the contract documents were used for the purpose of comparing bids and establishing unit prices. The total amount to be expended on this contract, should usage differ from the quantities, is not to exceed \$2,250,000.00.

The low bid submitted by N.H. Environmental Group, Inc., d/b/a Tierra Environmental Services, Inc., is considered non-responsive and rejected. The bidder did not comply with the Affirmative Action Ordinance Revised Appendix D under section 12 Utilization Plan Submission (b),(e), (i), (xi), and (ii) based on the review of the Diversity Administrator.

In addition, Tierra has not executed the Multi-Project Labor Agreement certificate as required. This contractor is a non- union firm.

Therefore, NH Environmental Group, Inc., d/b/a Tierra Environmental Services, Inc., has been informed that their bid is considered non-responsive and rejected in the public's best interest.

National Power Rodding Corporation, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost for this contract is \$2,250,000.00, placing the bid of \$2,666,700.00 approximately 18.5 percent above the estimate.

The Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Small Business Enterprise (SBE) utilization goals for this contract are 3% MBE and/or WBE and 3% SBE.

National Power Rodding Corporation is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The contractor commits to 6 percent WBE and offers WBE credits to satisfy SBE participation.

National Power Rodding Corporation has executed the Multi-Project Labor Agreement (MPLA) certificate as required. It is anticipated that the following construction trades will be utilized on this contract: laborers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately three (3) people for the services.

The contract shall commence upon approval of the Contractor's Bond and terminate on December 31, 2025, or upon expenditure of available funds, whichever occurs sooner.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 23-653-11 to National Power Rodding Corporation, in an amount not to exceed \$2,250,000.00.

Funds for the 2023 expenditure, in the amount of \$750,000.00, are available in Account 101-66000-612600. The estimated expenditures for 2024 are \$750,000.00, and for 2025 are

\$750,000.00. Funds for the 2024 and 2025 expenditures are contingent on the Board of Commissioners' approval of the District's budget for those years.

Requested, John P. Murray, Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,

DAL:SEB:bn

Respectfully Submitted, Marcelino Garcia, 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 February 2, 2023

Attachment



Metropolitan Water Reclamation District of Greater Chicago

Errata Correction

100 East Erie Street
Chicago, IL 60611

File Number: 23-0144

File Key: 23-0144

Type: Agenda Item

Status: To Be Introduced

Version: 1

Reference:

Controlling Body: Engineering
Committee

File Created Date : 01/25/2023

File Name:

Final Action:

Title label: Authorization to increase payment for an intergovernmental agreement with the Illinois Department of Transportation for Conflict Manhole on Calumet 18B for IDOT Project 60Y72 (21-IGA-19) in an amount of \$338,332.00, from an amount of \$277,150.00, to an amount not to exceed \$615,532.00, Account 201-50000-612400 *(As Revised)*

Notes: ERRATA CORRECTION:

Middle initial "A." added to the Executive Director's name in heading and at end of board letter.
Comm. Pogorzelski's name is removed at the end of the board letter.

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 23-0144

Authorization to increase payment for an intergovernmental agreement with the Illinois Department of Transportation for Conflict Manhole on Calumet 18B for IDOT Project 60Y72 (21-IGA-19) in an amount of \$338,332.00, from an amount of \$277,150.00, to an amount not to exceed \$615,532.00, Account 201-50000-612400 *(As Revised)*

Dear Sir:

On May 6, 2021, the Board of Commissioners granted authority to enter into an agreement and make payment to the Illinois Department of Transportation for Conflict Manhole on Calumet 18B for IDOT Project 60Y72 (21-IGA-19) in an amount not to exceed \$277,150.00. The Illinois Department of Transportation (IDOT) as part of Contract 60Y72 will be reconstructing Wood Street, from North of

the Little Calumet River to South of U.S. Route 6. The District has facilities in the vicinity of the project which includes Calumet Intercepting Sewer 18B which is in conflict with a proposed IDOT storm sewer. IDOT is proposing to construct a conflict manhole on Calumet Intercepting Sewer 18B to mitigate the conflict.

The reasons for the cost increase are:

- ☐ Overall increases in construction costs since May, 2021.
- ☐ The original cost estimate was based on preliminary design of the conflict manhole. During detailed design, it was determined a temporary soil retention system is needed to construct the conflict manhole due to its depth.
- ☐ During detailed design, it was also discovered that removal of unsuitable soil as special waste and special waste analysis is needed as part of the conflict manhole construction.

Upon award of the IDOT contract, the District will pay, via direct voucher, \$492,425.00 or 80% of the cost estimate of \$615,532.00. Upon completion and inspection of the work, the District will pay the remainder of the actual cost of the work not to exceed a total of \$615,532.00. Should the actual cost of the work exceed that amount, an additional request to the Board of Commissioners will be made after review by the Engineering Department.

It is hereby recommended that the Board of Commissions authorize an increase payment for IDOT Project 60Y72 (21-IGA-19) in an amount of \$338,332.00, from an amount of \$277,150.00, to an amount not to exceed \$615,532.00.

Funds are available in account 201-50000-612400.

Requested, Catherine A. O'Connor, Director of Engineering, KMF

Recommended, Brian A. Perkovich, Executive Director

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for February 2, 2023