



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 16-127-3DR, A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant to IHC Construction Companies LLC, in an amount not to exceed \$28,869,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,443,450.00, for a total amount not to exceed \$30,312,450.00, Account 401-50000-645750, Requisition 1567540

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 16-127-3DR Revised Appendix D Report - IHC Construction Companies, LLC

Date	Ver.	Action By	Action	Result
1/19/2023	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JANUARY 19, 2023

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Authority to award Contract 16-127-3DR, A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant to IHC Construction Companies LLC, in an amount not to exceed \$28,869,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,443,450.00, for a total amount not to exceed \$30,312,450.00, Account 401-50000-645750, Requisition 1567540

Dear Sir:

On September 2, 2021, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 16-127-3D, A/B and C/D Service Tunnel Rehabilitation - Phase Three, Stickney Water Reclamation Plant.

In response to a public advertisement of September 22, 2021, a bid opening was held on December 6, 2022. The sole bid was rejected at the December 16, 2021, Board Meeting as reported.

At the Board Meeting of August 11, 2022, the cost estimate was increased as approved.

In response to a public re-advertisement of August 31, 2022, a bid opening was held on December 6, 2022. The bid tabulation for this contract is:

IHC CONSTRUCTION COMPAINES LLC	\$28,869,000.00
PATH CONSTRUCTION COMPANIES, INC.	*\$33,438,904.50
F.H. PASCHEN, SN NIELSEN & ASSOCIATES LLC	*\$35,166,930.00
*corrected total	

IHC Construction Companies LLC, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$23,845,000.00 to \$28,865,000.00, placing their bid of \$28,869,000.00 approximately 0.14 percent above the high end of the cost estimate.

IHC Construction Companies LLC, has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: bricklayer, carpenter, electrician, insulator, iron worker, laborer, operating engineers, ornamental iron worker, painter, pipe fitter, plumber, roofer, sheet metal worker and truckdriver. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

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 20 percent MBE, 10 percent WBE, 10 percent SBE, and 3 percent VBE.

IHC Construction Companies LLC, is in compliance with the Affirmative Action Ordinance, Revised Appendix D and Appendix V as indicated on the attached report. The bidder has committed to the following utilization goals for this contract: 20.14 percent MBE, 10.22 percent WBE, and the bidder offers WBE credits to satisfy SBE participation. Bidder provided waiver for VBE participation.

The contract will require approximately one-hundred and twenty (120) jobs for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 16-127-3DR to IHC Construction Companies LLC, in an amount not to exceed \$28,869,000.00, plus a five (5) percent allowance for change orders in an amount of \$1,443,450.00, for a total amount not to exceed \$30,312,450.00, 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 contract specifications require that all work commence 30 days after approval of the contractor's bond and shall be completed within 1095 calendar days after approval of the contractor's bond.

Funds are available in Account 401-50000-645750.

Requested, Catherine A. O'Connor, Director of Engineering
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for January 19, 2023

Attachments