



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

**File #:** 18-0777      **Version:** 1

**Type:** Agenda Item      **Status:** Adopted

**File created:** 7/23/2018      **In control:** Procurement Committee

**On agenda:** 8/2/2018      **Final action:** 8/2/2018

**Title:** Authority to award Contract 16-126-3S (Re-Bid), Summit Conduit Rehabilitation, SSA, to Spiniello Companies, Inc., in an amount not to exceed \$2,773,300.00, plus a five (5) percent allowance for change orders in an amount of \$138,665.00, for a total amount not to exceed \$2,911,965.00, Account 401-50000-645700, Requisition 1399616

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 16-126-3S Revised Appendix D Report.pdf, 2. Contract 16-126-3S (Re-Bid) Project View

Date	Ver.	Action By	Action	Result
8/2/2018	1	Board of Commissioners	Approved	Pass
8/2/2018	1	Committee of the Whole	Recommended	Pass

**TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 2, 2018**

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 16-126-3S (Re-Bid), Summit Conduit Rehabilitation, SSA, to Spiniello Companies, Inc., in an amount not to exceed \$2,773,300.00, plus a five (5) percent allowance for change orders in an amount of \$138,665.00, for a total amount not to exceed \$2,911,965.00, Account 401-50000-645700, Requisition 1399616

Dear Sir:

On October 5, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids Contract 16-126-3S, Summit Conduit Rehabilitation, SSA.

In response to a public advertisement of October 25, 2017, a bid opening was held on December 5, 2017. There were no bids received for this contract.

On April 19, 2018, an estimated cost increase from between \$1,520,000.00 and \$1,840,000.00, to an estimated cost between \$2,375,000.00 and \$2,875,000.00, was approved by the Board of Commissioners.

In response to a public re-advertisement of May 23, 2018, a bid opening was held on June 26, 2018. The bid tabulation for this contract is:

SPINIELLO COMPANIES, INC.	\$2,773,300.00
BENCHMARK CONSTRUCTION CO., INC.	\$3,278,950.00
MICHELS CORPORATION	\$7,694,600.00

One thousand twenty five (1,025) companies were notified of this contract being advertised and twenty two (22) companies requested specifications.

Spiniello Companies, Inc., the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost range for this contract is \$2,375,000.00 to \$2,875,000.00, placing their bid of \$2,773,300.00 within the estimated cost range.

Spiniello Companies, Inc., is in compliance with the Affirmative Action Ordinance, Revised Appendix D as indicated on the attached report. The Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Small Business Enterprise (SBE) utilization goals for this contract are five percent (5%) MBE, zero percent (0%) WBE and ten percent (10%) SBE participation.

Spiniello Companies, Inc., has executed the Multi-Project Labor Agreement (MPLA) Certificate as required. It is anticipated that the following trades will be utilized on this contract: boilermakers, brick masons, construction machinists, elevator constructors, iron worker ornamentals, marble setters, and terrazzo workers. The list of construction trades is not intended to confer any rights or jurisdiction upon any union or unions.

The contract will require approximately twenty-eight (28) people for the services.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 16-126-3S (Re-Bid) to Spiniello Companies, Inc., in an amount not to exceed \$2,773,300.00, plus a five (5) percent allowance for change orders in an amount of \$138,665.00, for a total amount not to exceed \$2,911,965.00, 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 will commence upon approval of the Contractor's Bond and all work will be completed within 400 calendar days.

Funds are available in Account 401-50000-645700.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:cm  
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 August 2, 2018

Attachments