

**Procurement Form (FOR)****Effective Date:**
5/1/2019**Document #:**
FSA_PRO_FOR_0039**Revision Date:**
1/18/2022**Revision#:**
1**Document Title:**
Procurement Board Report-RFP**Document Owner/Department:**
Procurement Team**Date:** May 18, 2022**To:** Suzanne R. Coffey, P.E., Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

Contract Number:	1902908	Project Owner:	Christopher Nastally
Contract Title:	Baby Creek CSO Effluent Conduit Access and Sedimentation Mitigation		
Vendor:	Jay Dee Contractors, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee

Advertised:	10/6/2021	Addendums released:	7
Buyer:	Kimberly Bennett-Ruffin	Downloaded by:	102
Response due date:	12/13/2021	Responses received:	3

Cost Summary – Jay Dee Contractors, Inc.

Description	Proposed Cost	Negotiated Cost
Pre-Construction Services		
Task A.1 - Project Management and Administration	\$400,000.00	\$400,000.00
Task A.2 - Baby Creek Outfall Cleaning and Site Improvements	100,000.00	100,000.00
Task A.3 - Baby Creek Outfall Structural Rehabilitation	30,000.00	30,000.00
Task A.4 - Baby Creek Outfall Flap Gate Removal	40,000.00	35,000.00
Task A.5 - Elmer Ternes Bypass Gate	175,000.00	175,000.00
Task A.6 - Baby Creek SDF Influent Hatches	25,000.00	25,000.00
Task A.7 - Sluice Gate Replacement/Lowering at Baby Creek SDF	35,000.00	35,000.00
Task A.8 - Permanent Easement Markers in Woodmere Cemetery	35,000.00	35,000.00
Task A.9 - VR-7 Gates Miller Road Control Panel Improvements	10,000.00	10,000.00
Construction Services		



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Task B.1 - Project Management and Administration	1,200,000.00	1,200,000.00
Task B.2 - Site Improvements	881,000.00	881,000.00
Task B.3 - Outfall Cleaning	3,540,000.00	3,540,000.00
Task B.4 - Crack Repair	61,285.00	61,285.00
Task B.5 - Patch Exposed Rebar/Spalling Areas	33,120.00	33,120.00
Task B.6 - Injection Grout Joints	205,000.00	205,000.00
Task B.7 - Mobilization for Baby Creek Outfall Structural Rehabilitation	80,000.00	80,000.00
Task B.8 - Allowance for other areas identified during pre-construction inspection, as approved by Owner (20% of Tasks B.2.4 + B.2.5 + B.2.6)	59,881.00	59,881.00
Task B.9 - Baby Creek Outfall Flap Gate Removal	650,000.00	640,400.00
Task B.10 - Elmer Terllnes Bypass Gate	2,770,000.00	2,770,000.00
Task B.11 - Baby Creek SDF Influent Hatches	800,000.00	800,000.00
Task B.12 - Sluice Gate Replacement/Lowering at Baby Creek SDF	700,000.00	700,000.00
Task B.13 - Permanent Easement Markers in Woodmere Cemetery	85,000.00	85,000.00
Task B.14 - VR-7 Gates Miller Road Control Panel Improvements	50,000.00	50,000.00
Allowances		
Task C.1 - Cash Allowance for Permits	30,000.00	30,000.00
Task C.2 - Provisional Allowance (Owner-Directed)	1,000,000.00	1,000,000.00
Task C.3 - Provisional Allowance (Owner-Directed) Design and Construction Level Sensors at Sampling Facility	0.00	150,000.00
Totals	\$12,995,286.00	\$13,130,686.00

The additional Provisional Allowance, Task C.3, was added as a result of the recommendation to address the flood mitigation efforts, which includes raising level sensors and updating them for the Baby Creek Facility.

Provisionary Allowance is an amount included in the Contract Price to reimburse the Contractor for the cost to furnish and perform Work that is uncertain. Any remaining balance upon Final Completion shall be retained by the GLWA and not paid to the Contractor.

Benchmarking was completed by comparing the proposals for this project. This analysis confirmed that rates are in competitive range. The rate comparisons and allowances (if any) are

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illustrated in the attached cost tabulation.

Evaluation Committee: (Designation – Organization)

A – GLWA Director

B – GLWA Engineer

C – GLWA Engineer

Evaluation Score(s) - Maximum Score Possible: 100

The Evaluation Committee independently reviewed and scored the proposals in accordance with GLWA's policy. The rankings are below.

Vendor (Highest to lowest score)	Score without B.I.D.	Score with B.I.D.
Jay Dee Contractors, Inc.	77.85	80.85
Kokosing Industrial, Inc.	67.66	69.66
Inland Waters Pollution Control	60.49	63.49

Vendor Name	B.I.D. Plan (Pass/Fail)	Score w/o B.I.D.	State of Michigan (1 pt.)	GLWA Territory Area (1 pt.)	Economically Disadvantaged Territory (1 pt.)	Score w/B.I.D.	Certifications
Jay Dee Contractors, Inc.	Pass	77.85	1	1	1	80.85	Yes
Kokosing Industrial, Inc.	Pass	67.66	1	1	0	69.66	Yes
Inland Waters Pollution Control	Pass	60.49	1	1	1	63.49	Yes

Business Inclusion and Diversity (B.I.D.)☒ B.I.D. program required☐ B.I.D. program not required☒ The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.☐ The recommended vendor for award did not submit a B.I.D. plan per the requirements under this solicitation.

The vendor received points for the following scored criteria:



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☒ Business presence in State of Michigan

☒ Business presence in GLWA service territory area (list the territory)

☐ Business presence in economically disadvantaged GLWA service territory area (list the territory)

Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): No
Small Business Enterprise (SBE): No
Woman Business Enterprise (WBE): No
Disadvantaged Business Enterprise (DBE): No
Detroit Based Business (DBB): No
Other:

Sub-Contractor(s) List:

FK Engineering Associates
Applied Science Inc.
Doetsch Environmental
De-Cal Mechanical Contractors
Rotor Electric Company

Vendor Response Survey: N/A

Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.

Financials

A financial risk assessment was performed by the GLWA via Dun & Bradstreet and was determined that the selected vendor has the financial capacity to perform the tasks under this contract. This information is available for the Board of Directors to review upon request.

Previous Contract

Previous contract holder: N/A