



**Procurement Form (FOR)**

**Effective Date:**  
5/1/2019

**Document #:**  
FSA\_PRO\_FOR\_0040

**Revision Date:**  
1/18/2022

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1

**Document Title:**  
Procurement Board Report-RFB

**Document Owner/Department:**  
Procurement Team

**Date:** May 25, 2022

**To:** Suzanne R. Coffey, P.E., Interim Chief Executive Officer

**From:** Daniel Edwards, Procurement Manager

**Re:** Procurement Report

**General Information**

Contract Number:	2201870	Project Owner:	Nick Hoffman
Contract Title:	Schoolcraft Road Concrete Pavement Restoration		
Vendor:	Mark Anthony Contracting, Inc.		
Budget:	Capital Project		

**Procurement Method**

“Specialized Procurement”. This specialized procurement is based on Mark Anthony Contracting, Inc. being the contractor with the ability to quickly execute the work with previous history working for the City of Livonia. Therefore, proceeding in this direction will provide the best outcome in the most efficient amount of time for GLWA.

**Cost Summary – Mark Anthony Contracting, Inc.**

<b>Description</b>	<b>Cost</b>
Item 1 – General Construction	\$45,367.04
Item 2 - Mobilization	14,596.35
Item 3 – Demobilization/Closeout	9,739.12
Item 4 - Provide and maintain traffic control and access to the businesses throughout the project duration, as required by Governing Agencies (i.e., City of Livonia, MDOT, and Wayne County)	38,635.95
Item 5 – Provide and maintain the SESC, includes silt fence, storm drain filters, dust control, housekeeping and clean up at a satisfaction of the jurisdiction authority	10,980.55
Item 6 – Remove all existing HMA paving, concrete pavements, curbs, and sidewalks between the project limits: includes hauling and disposal of all material off-site	183,403.66
Item 7 – Furnish and install 6-inch underdrain along south side of West Schoolcraft Road as per City of Livonia pavement detail drawings shown in contract plans	65,940.00
Item 8 – Prepare the roadway grading with minimum 9-inch MDOT 21AA crushed aggregate base course. Includes removal of existing subbase to bottom of proposed 21AA section, includes removal of excess material off-site.	330,862.50



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Item 9 – Adjust/relocate storm sewer catch basins located at north side of the road to match with face of curb within the project limits	31,303.28
Item 10 – Adjust on grade as needed all existing frame and covers within the project limits	5,142.01
Item 11 – Furnish and install 9-inch non-reinforced concrete pavement on minimum 9-inch of 21AA including curb and gutter and all construction joints for proposed pavement as per City of Livonia standards shown in the contract plans.	1,013,115.00
Item 12 – Furnish and install the sidewalk, ADA ramps with inserts, within the project areas as defined on the contract drawings and per City of Livonia standards. Field adjustment may need to be made to the satisfaction of GLWA and City of Livonia	20,106.90
Item 13A – Sprinkler Head Repair/New	4,931.00
Item 13B – Sprinkler Line, New	7,545.00
Item 14 – Furnish and install the trees that were removed previously	4,783.80
Item 15 – Remove three (3) existing stumps and restore the green areas from Inkster to Beech Daly	1,849.20
Item 16 – Furnish and install permanent pavement marking	8,704.14
Item 17 – Provide and complete the restoration of all green areas per City of Livonia standards and specification Hydroseed	39,440.00
Item 18 - Remove temporary road and grading, seeding and maintenance. Remove and replace existing HMA drives up to existing saw cut. Four (4) existing HMA west of Beatrice Two (2) existing HMA drives of BP-Gas Station at Inkster and Schoolcraft.	33,386.90
Item 19 - Provisional Allowance for City of Livonia 2021 Construction Inspection and 2022 Restoration Inspection Reimbursable Costs (to be paid as a pass-through to Livonia at actual cost)	373,000.00
Item 20 – Provisional Allowance for Unforeseen Conditions	115,000.00
<b>Totals</b>	<b>\$2,357,832.40</b>

*Provisionary Allowances are amounts 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.*



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**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:
  - 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  
Detroit Based Business (DBB): No  
Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

PK Contracting  
State Barricade  
Site Solutions  
Surveying Solutions, Inc.

Vendor Response Survey: Not applicable

**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.



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**Previous Contract**

Previous contract holder: N/A