



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

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1/18/2022

Revision#:
1

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: March 21, 2022
To: Suzanne R. Coffey, P.E., Interim Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2102824	Project Owner:	Mini Panicker
Contract Title:	Rehabilitation of Northwest Interceptor – 8 Mile Road to Tireman		
Vendor:	LGC Global, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	1/07/22	Addendums released:	4
Buyer:	Jennifer Harding	Downloaded by:	91
Response due date:	3/09/22	Responses received:	4

Cost Summary – LGC Global, Inc.

Description	Cost
Task 1 – Mobilization	\$305,007.00
Task 2 – Flow Control	212,327.00
Task 3 – Miscellaneous Site Work	265,788.00
Task 4 – Traffic Control	153,042.00
Task 5 – Shut Down Days	15,000.00
Task 6 – Deep Concrete Repair	262,200.00
Task 7 – Seal Infiltration with Chemical Grout	1,308,000.00
Task 8 – Manhole Frame and Cover Replacement	412,160.00
Task 9 – Remove Debris	2,642,500.00
Task 10 – Tuckpointing Deteriorated Mortar	53,550.00
Task 11 – Deteriorated Brick Repairs	45,250.00
Task 12 – Remove Mineral Deposits and Roots	203,000.00
Task 13 – Repair Rough Taps ≤ 24”	85,575.00
Task 14 – Repair Rough Taps > 24” and < 48”	18,885.00
Task 15 – Repair Rough Taps ≥ 48”	13,519.00
Task 16 – Open Joint Repair	293,800.00
Task 17 – Epoxy Crack Repair	245,100.00
Task 18 – Provisional Allowance: Engineer Directed Repairs	400,000.00
Totals	\$6,934,703.00



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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 bids for this project. This analysis confirmed that rates are in competitive range. The rate comparisons and allowances (if any) are illustrated in the attached bid tabulation.

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
LGC Global, Inc.	Pass	97.00	1	1	1	100.00	Yes
Inland Waters Pollution Control, Inc.	Pass	81.20	1	1	1	84.20	Yes
Jay Dee Contractors, Inc.	Pass	46.49	1	1	0	48.49	Yes
National Power Rodding Corp.	Pass	44.39	1	0	0	45.39	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:

Business presence in State of Michigan



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- 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

Minority Business Enterprise (MBE): No
Detroit Based Business (DBB): Yes
Small Business Enterprise (SBE): No

Sub-Contractor(s) List: Marra Services, 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.

Previous Contract

Previous contract holder: N/A