



Procurement Form (FOR)

Effective Date: 5/1/2019	Document #: FSA_PRO_FOR_0040	Revision Date: 1/18/2022	Revision#: 1
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Document Title: Procurement Board Report-RFB	Document Owner/Department: Procurement Team
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Date: May 19, 2022
To: Suzanne R. Coffey, P.E., Interim Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	2103688	Project Owner:	Cheryl Porter
Contract Title:	Rehabilitation of Connors Creek Sewer System		
Vendor:	Oscar Renda Contracting, Inc.		
Budget:	Capital Project		

Procurement Method			
Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	02/23/2022	Addendums released:	2
Buyer:	Mahfuz Rahman	Downloaded by:	110
Response due date:	05/02/2022	Responses received:	6

Cost Summary - Vendor Name	
Description	Cost
The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-Contract #2004082, Rehabilitation of Connors Creek Sewer System, complete, except that work included for payment under Items 2 through 24 below.	\$980,000.00
Mobilization/Demobilization	2,400,000.00
Traffic Control	500,000.00
Soil Erosion and Sedimentation Control	100,000.00
42" Cured-In-Place Pipe Lining	987,000.00
Slipline 102" with 90" Pipe	9,468,000.00
Slipline 162" with 144" Pipe	5,754,000.00
Chemical Grouting	2,152,800.00
Shotcrete Spot Repairs	1,799,060.00
Protective Coating of Minimally Exposed Reinforcement	367,520.00
Mechanical Cleaning	49,000.00
Heavy Cleaning and Disposal	14,011,456.00
Remove Obstructions	260,000.00



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Bypass Pumping and Flow Control	2,750,000.00
Additional Access Structure #1	500,000.00
Additional Access Structure #2	100,000.00
Additional Access Structure #3	400,000.00
Underdrain Cleaning	39,360.00
Removal and Replacement of Backflow Control Valves	450,000.00
Post Construction CCTV Inspection	200,000.00
Warranty 1-Year Post Construction CCTV Inspection for the entire Connors Creek Sewer System	200,000.00
Standby Days	1,108,000.00
Provisionary Allowance for unforeseen items, changed site conditions, and Contract Manager directed changes. (Enter \$4,000,000.00)	4,000,000.00
Cash Allowance (Enter \$1,000,000.00)	1,000,000.00
Total	\$49,576,196.00

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.

Further evaluation was completed on the lowest bidder against the other five bidders. There was concern that the vendor may not be able to perform the work for the price as bid. GLWA staff followed procedures for determining if a bid is responsive and responsible. All references were checked and called, in addition to having a lengthy bid clarification meeting with the lowest bidder. Three references were asked specific questions related to the area of concern, cleaning, and disposal. Macomb County representative for the referenced project, FK Engineering, mentioned a similar concern regarding their bid, and stated that they are satisfied with the work in progress. Of the three references, 2 of the references are work in progress with one being complete. All three references advised that they are satisfied with the progress and quality of the work provided by the Vendor. The Vendor is owned by Southland Holdings which is a family-owned organization with experience in 60 countries, and approximate annual revenues of \$1.5 billion and \$8.4 billion under contract. This will be the first contract Southland Holdings/Oscar Renda Contracting will have with GLWA. Oscar Renda stated that they will bring out crews already within the State of Michigan and will hire locally to staff the project. Their project management team for this project along with the Human Resources/Recruiting Department will work together to find local skilled labor.



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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)

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
Oscar Renda Contracting, Inc	Pass	97.00	0	0	0	97.00	No
Inland Waters Pollution control, Inc	Pass	81.90	1	1	1	84.90	No
LGC Global, Inc.	Pass	78.74	1	1	1	81.74	Yes
SAK Construction, LLC	Pass	78.15	0	0	0	78.15	No
National Power Rodding Corp.	Pass	76.96	0	0	0	76.96	No
Jay Dee Contractors, Inc	Pass	73.87	1	1	0	75.87	No



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Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): N/A
Detroit Based Business (DBB): N/A
Small Business Enterprise (SBE): N/A

Sub-Contractor(s) List:
Mersino
Insituform
Smith's Waterproofing

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 holders: N/A