



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
1/18/2022

Revision#:
1

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: November 29, 2022
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2202757	Project Owner:	Biren Saparia/Mini Panicker
Contract Title:	Joy Rd. and Brush/Bates Sewer Improvements		
Vendor:	Jay Dee Contractors, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor

Advertised:	09.12.2022	Addendums released:	3
Buyer:	Dionne Graves	Downloaded by:	64
Response due date:	11.16.2022	Responses received:	4

Cost Summary – Jay Dee Contractors, Inc.

Description	Cost
Lump Sum Items	
Mobilization	\$450,000.00
Flow Control	1,633,000.00
Miscellaneous Site Work	350,000.00
Traffic Control	350,000.00
Unit Price Items	
Shutdown days	1,800.00
Deep Concrete Repair	336,050.00
Seal Infiltration w/Chemical Grout	3,190,000.00
Replace Manhole Frame and Cover	515,040.00
Remove Debris	885,950.00
Tuckpointing Deteriorated Mortar	28,800.00
Deterioration Brick Repairs	77,700.00
Remove Mineral Deposits and Roots	84,000.00
Repair Rough Taps < or = 24"	113,220.00
Repair Rough Taps > 24" and < 48"	31,968.00
Repair Rough Taps > or = 48"	30,636.00
Open Joint Repair	279,600.00
Epoxy Crack Repair	48,200.00
Full Circumference Spray Lining	219,780.00



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Provisional Allowance - Not to Exceed	\$100,000.00
Totals	\$9,625,744.00

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.

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 - Livonia

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



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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
Jay Dee Contractors, Inc.	Pass	97.00	1	1	0	99.00	No
LGC. Global	Pass	93.67	1	1	1	96.67	Yes
Smiths Waterproofing, LLC.	Pass	91.40	1	1	0	93.40	No
Inland Waters Pollution Control, Inc.	Pass	77.97	1	1	1	80.97	No

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:
 Doetsch Environmental services – Sewer Cleaning and Repairs
 Marra Services, Inc. – Manhole and Sewer Repairs

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



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contract. This information is available for the Board of Directors to review upon request.

Previous Contract

Previous contract holder: N/A