



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: December 9, 2022

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information

Contract Number:	2201101	Project Owner:	Christopher Nastally
Contract Title:	Incinerator 11 Rehabilitation		
Vendor:	Commercial Contracting Corporation		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	September 21, 2022	Addendums released:	6
Buyer:	Dionne Graves	Downloaded by:	76
Response due date:	December 7, 2022	Responses received:	3

Cost Summary – Commercial Contracting Corporation

Description	Cost
Task 1 – Emergency Bypass Damper Replacement	\$ 812,150.00
Task 2 – Internal Refractory and Other Improvements	442,400.00
Task 3 – Hearth 1 and 2 Sludge Feed Drop Hole Enlargement	120,000.00
Task 4 – Breech Modifications	206,000.00
Miscellaneous – Mobilization/Demobilization, Documents etc.	705,450.00
Provisional Allowance	200,000.00
Totals	\$ 2,486,000.00

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.



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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
Commercial Contracting Corporation	Pass	97.00	1	1	0	99.00	No
F.H. Paschen	Pass	94.79	1	1	1	97.79	No
Hankin Environmental Systems, Inc.	Pass	83.19	0	0	0	83.19	No

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

☐ 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:

Schad Refractory

Detroit Piping Group/De-Cal

Rotor/Shaw Electric

Signature Contracting



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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