

**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 16, 2022**To:** Suzanne R. Coffey, P.E., Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

Contract Number:	2103350	Project Owner:	Kashmira Patel
Contract Title:	Pump Station No. 1 Improvements		
Vendor:	Weiss Construction Co., LLC		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	July 13, 2022	Addendums released:	7
Buyer:	Dana Thurman	Downloaded by:	185
Response due date:	October 12, 2022	Responses received:	2

Cost Summary – Weiss Construction Co., LLC

Description	Cost
LUMP SUM	
General Requirements	\$7,800,000.00
Mobilization (Max 3%)	250,000.00
Flow Serve Provided Pump Equipment and Service	10,250,781.00
Pump Motor Rehabilitation	4,520,000.00
Pump Station 1 Complete (including All Remaining Work not Covered I Other Items to provide a complete and fully functioning Pump Station as intended by the Contract Documents)	56,479,394.00
UNIT PRICED ITEMS	
Structural Glazed Tile (SGT)	600,000.00
Tread and Riser Replacement	40,800.00
Wet Debris, Grit and Sludge Removal and Disposal	23,000.00
Concrete Crack Repair - Horizontal	25,600.00
Concrete Crack Repair – Vertical	82,800.00
Concrete Crack Repair - Overhead	17,500.00
Spall/Delamination Repair – Horizontal	100,800.00
Spall/Delamination Repair – Vertical	25,000.00
Spall/Delamination Repair – Overhead	35,100.00
Slurry Mortar Repair	6,300.00



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New Conduit and Fittings Trade Size <= 1-inch	33,000.00
New Conduit and Fittings Trade Size >1-inch <= 2-inches	53,000.00
New Conduit and Fittings Trade Size <= 2-inch	102,000.00
Furnish and Install Initial Elbow Flow Meter	1,621,460.00
Furnish and Install Remaining Elbow Flow Meters	2,046,800.00
Wire - #14 AWG	1,500.00
Wire - #12 AWG	3,500.00
Wire - #10 AWG	2,500.00
Wire - #8 AWG	3,500.00
Wire - #6 AWG	4,000.00
Wire - 2/C#16 TSH	3,500.00
Corner Spall Repair - Overhead	33,150.00
Connecting Flume and Grit Tank Cleaning	505,000.00
PROVISIONARY ALLOWANCE	
Provisionary Allowance for Unforeseen and Changed Conditions	4,500,000.00
Totals	\$89,169,985.00

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.

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
Weiss Construction Co., LLC	Pass	97.00	1	1	0	99.00	No
F.H. Paschen	Pass	88.17	1	1	1	91.17	No

Business Inclusion and Diversity (B.I.D.)

☒ B.I.D. program required

☐ B.I.D. program not required



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☒ 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): Yes

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Crane Technologies

EW Ensroth

Ideal Contracting

Peterson Glass

Pullman SST

Shaw Electric

TK Elevator

WSI Industrial Services

Christen Detroit

Vendor Response Survey: Please see attached

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