



**Procurement Form (FOR)**

**Effective Date:**  
5/1/2019

**Document #:**  
FSA\_PRO\_FOR\_0040

**Revision Date:**  
4/5/2023

**Revision#:**  
2

**Document Title:**  
Procurement Board Report-RFB

**Document Owner/Department:**  
Procurement Team

**Date:** July 3, 2024  
**To:** Suzanne R. Coffey, P.E., Chief Executive Officer  
**From:** Daniel Edwards, Procurement Manager  
**Re:** Procurement Report

**General Information**

Contract Number:	2300154	Project Owner:	Navid Mehram
CIP#:	211007		
Contract Title:	PS 2 Bar Rack Replacement and Grit System Improvements		
Vendor:	Commercial Contracting Corporation		
Budget:	Capital Project		
Federal/State Funded	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Potential Funding		

**Procurement Method**

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	December 14, 2023	Addendums released:	9
Buyer:	Dionne Graves	Downloaded by:	148
Response due date:	April 9, 2024	Responses received:	3

**Cost Summary – Commercial Contracting Corporation**

<b>Description</b>	<b>*Cost</b>
PS 2 Bar Rack Replacement and Grit Collection System Improvements	\$192,059,085.00
Contractor Interim Operations: Additional Screenings Transfers from Existing Screens and New Screens	850.00
Contractor Interim Operations: Additional Grit Removal and Transfer from Existing Grit Chambers	65.00
Unplanned Flooding of Common Pump Discharge Channel During Surge Weir Work: Demobilization and Remobilization	100,000.00
Screw Conveyor Equipment	1,150,000.00
Helical Screw Blower Equipment	350,000.00
Horizontal Recessed Impeller Equipment	1,200,000.00
Multi-Rake Bar Screens and Screenings Handling Equipment	5,200,000.00



**Procurement Form (FOR)**

**Effective Date:**  
5/1/2019

**Document #:**  
FSA\_PRO\_FOR\_0040

**Revision Date:**  
4/5/2023

**Revision#:**  
2

**Document Title:**  
Procurement Board Report-RFB

**Document Owner/Department:**  
Procurement Team

Stirred Vortex Grit Collector Equipment	2,250,000.00
Grit Cyclones and Classifiers Equipment	1,150,000.00
Fabricated Stainless Steel Gates Equipment	2,600,000.00
Allowance: D/A Central - Access Control Integration Services	125,000.00
Allowance: Johnson Controls - Fire Alarm Integration Services	250,000.00
Allowance: AGM Energy Services - Temperature Integration Control Services	250,000.00
Allowance: DTE Natural Gas Line Relocation - Coordination with and payment to DTE for services related to the relocation of buried natural gas utility lines as required by the Contract Documents	100,000.00
Allowance: Equipment Performance Testing - Eight (8) Stirred Vortex Units and one (1) grit classifier (with cyclone) unit	200,000.00
Allowance: Ovation System Improvements	8,000,000.00
Allowance: Provisional - For Unforeseen Circumstances	10,000,000.00
<b>Totals</b>	<b>\$224,985,000.00</b>

*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.*

\*Note: This contract may include participation with Michigan’s Clean Water State Revolving Fund (CWSRF). Therefore, \$1,500,000.00 is included in the cost for the vendor to meet the requirements for projects funded by CWSRF. If the project is not awarded funding, the cost will be reduced to not to exceed \$223,485,000.00.

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	100.00	N/A	N/A	N/A	N/A	No
Clark Construction	Pass	97.47	N/A	N/A	N/A	N/A	No



**Procurement Form (FOR)**

**Effective Date:**  
5/1/2019

**Document #:**  
FSA\_PRO\_FOR\_0040

**Revision Date:**  
4/5/2023

**Revision#:**  
2

**Document Title:**  
Procurement Board Report-RFB

**Document Owner/Department:**  
Procurement Team

Co.							
JH Paschen	Fail	86.21	N/A	N/A	N/A	N/A	No

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.

**1. Note: This may be a SRF funded project and funded projects do not require BID points but only a plan for the potential Contractors awarded the project to be considered responsive.**

**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)

**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

Potential List of Sub-Contractors:  
Homrich – Demolition  
Blue Star – Demolition  
Schreiber Roofing – Roofing and Siding  
T. F. Beck Roofing – Roofing and Siding  
Signature Contracting – Painting & Epoxy  
Murray Painting – Painting and Epoxy  
De-Cal – Mechanical  
Weiss – Mechanical  
Rotor Electric – Electrical and Control



## Procurement Form (FOR)

**Effective Date:**  
5/1/2019

**Document #:**  
FSA\_PRO\_FOR\_0040

**Revision Date:**  
4/5/2023

**Revision#:**  
2

**Document Title:**  
Procurement Board Report-RFB

**Document Owner/Department:**  
Procurement Team

Superior Great Lakes – Electrical Control  
Eagle – Earth and Site Work  
Iafrate – Earth and Site Work  
Hardman – Piles and Earth Retention  
Korneffel – Piles and Site Work  
DGT – Piles and Earth Retention

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