



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

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4/5/2023

Revision#:
2

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: November 8, 2023
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2300394	Project Owner:	Jared Buzo
CIP#:	260802		
Contract Title:	Replacing and Rehabbing Select Roofs at the WRRF		
Vendor:	Schreiber Corporation		
Budget:	Capital Project		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	7/31/23	Addendums released:	3
Buyer:	Eric Zuckero	Downloaded by:	28
Response due date:	9/12/23	Responses received:	1

Cost Summary – Schreiber Corporation

Description	Cost
Mobilization	\$80,000.00
General Construction: Scum Concentrator Building	515,000.00
General Construction: Central Offload Facility	460,000.00
General Construction: Vehicle and Ground Maintenance Building	875,000.00
General Construction: Dewatering Complex 1, Boiler Room, And Dewatering Polymer East Building	1,540,000.00
Roof Walkway Pads	32,500.00
Tuck Pointing	5,000.00
Provisionary Allowance	450,000.00
Totals	\$3,957,500.00

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 from the City of Jackson, City of New Orleans, and the State of Maryland. GLWA Contract No. 2001493 – Roofing Maintenance, Repair, and



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Emergency Response Services that has been previously awarded to Schreiber Corporation as well, has been used for benchmarking purposes to determine if the bid is fair and reasonable. Also, GLWA Contract No. 2001493 with Schreiber Corporation has historically been performed satisfactorily. Whereas lump sums are not comparable due to having different scopes of work, unit price items were comparable. This analysis confirmed that rates are in competitive range. Project No. 2300394 was first bid on May 16, 2023, with no bids received. A vendor survey was conducted in follow up with minimal response. The bid was readvertised on July 31, 2023, with one bid received. A vendor survey was conducted again with minimal response.

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
Schreiber Corporation	Pass	97.00	1	1	0	99.00	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 (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

Sub-Contractor(s) List:



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Grunwell Cashero Co.
NTH Consultants, Ltd.
Diversified Fall Protection
Metals, Inc.
Macomb Mechanical, Inc.

Vendor Response Survey: Yes

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