| GLWA Great Lakes Water Authority | 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.

| 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.<br>☐ 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

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