



GLWA Procurement

Effective Date: 7/1/2024	Document #: FSA_PRO_TPL_0024	Revision Date: N/A	Revision#: 0
------------------------------------	--	------------------------------	------------------------

Document Title: Procurement Board Report	Document Owner/Department: Procurement Team
--	---

Date: July 9, 2025
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information			
Requisition Number:	REQ-0002690	Project Owner:	Greg Marker
CIP#:	2403420		
Contract Title:	Lonyo Sewer Rehabilitation		
Vendor:	Marra Services, Inc.		
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:	3/7/25	Addendums released:	3
Buyer:	Eric Zuckero	Downloaded by:	105
Response due date:	5/15/25	Responses received:	10

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

The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.

Vendor <i>(In order of highest to lowest)</i>	B.I.D. Plan <i>(Pass/Fail)</i>	Scored Criteria <i>(0 or 1)</i>			Cert.	Score w/o B.I.D.	Score with B.I.D.
		State of Michigan	GLWA Territory	Econ. Territory			
Marra Services, Inc.	Pass	0	0	0	Yes	97.00	97.00
LGC Global, Inc.	Pass	1	1	1	Yes	89.74	92.74
Jay Dee Contractors, Inc.	Pass	1	1	1	No	87.82	90.82
L. D'Agostini & Son, Inc.	Pass	1	1	0	Yes	83.35	85.35
Pamar Enterprises, Inc.	Pass	1	1	0	No	69.47	71.47
Inland Waters Pollution Control, Inc.	Pass	1	1	1	No	68.43	71.43
Z Contractors	Pass	1	1	0	No	66.17	68.17
Ric-Man Construction, Inc.	Pass	1	1	0	No	56.15	58.15
Pullman SST, Inc.	Pass	1	1	1	No	53.80	56.80
Oscar Renda Contracting, Inc.	Pass	0	0	0	No	43.96	43.96



GLWA Procurement

Effective Date:
7/1/2024

Document #:
FSA_PRO_TPL_0024

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

RFB - Cost Summary – Marra Services, Inc.

Description	Cost
Mobilization – Bonds & Insurance	\$800,000.00
Flow Control	700,000.00
Siphon Flow Control and Dewatering	500,000.00
Misc. Site Work	500,000.00
Traffic Control	300,000.00
Lonyo Access Shaft – John Kronk Street	225,000.00
Lonyo Flow Control Shaft and Tunnel	1,075,000.00
Shutdown Days	250.00
Deep Concrete Repair	250,000.00
Open Joint Repairs	110,000.00
Epoxy Crack Repair	50,000.00
Deteriorated Brick Repairs	15,000.00
Seal Infiltration with Chemical Grout	595,000.00
Remove Mineral Deposits and Roots	10,000.00
Remove Debris with PFAS (Increased Efficiency)	5,625,000.00
Remove Debris with PFAS (Standard Efficiency)	2,990,625.00
Repair Rough Taps ≤ 24"	48,000.00
Repair Rough Taps >24" to 48"	5,000.00
Repair Rough Taps ≥ 48"	65,000.00
Manhole Frame and Cover Replacement	336,000.00
Lonyo Special Manhole Modification	96,000.00
Chamber Spray Lining	20,000.00
Lonyo Access Shaft and Cleaning Site (Patton Park and Baby Creek)	500,000.00
Raise Stop Log Slots and Procure Stop Logs	370,000.00
Remove Debris without PFAS (Increased Efficiency)	1,500,000.00
Remove Debris without PFAS (Standard Efficiency)	450,000.00
Provisional Allowance	750,000.00
Totals	\$17,885,875.00

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.



GLWA Procurement

Effective Date:
7/1/2024

Document #:
FSA_PRO_TPL_0024

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

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.

Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): No
Woman’s Business Enterprise (WBE): Yes
Detroit Based Business (DBB): No
Small Business Enterprise (SBE): Yes

Sub-Contractor(s) List:

SID’s Restoration LLC
Timmer Construction Company
Intertek PSI
State Barricades, Inc.
FMG Concrete Cutting, Inc.
Construction Support Solutions LLC

Vendor Response Survey: Not Applicable

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: Not Applicable