



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 10, 2024
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2304897	Project Owner:	Greg Marker
CIP#:	222001		
Contract Title:	Northwest Interceptor to Oakwood CSO Sewer Construction		
Vendor:	Jay Dee Contractors, Inc		
Budget:	Capital Project		
Federal/State Funded	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	3/1/24	Addendums released:	7
Buyer:	Dana Thurman	Downloaded by:	159
Response due date:	5/23/24	Responses received:	3

Cost Summary – Jay Dee Contractors, Inc

Description	Cost
LUMP SUM	
Mobilization/Demobilization	\$3,650,000.00
Install SESC, Site Fencing, and Traffic Control	5,250,000.00
Relocate Two 10' Water Mains at Oakwood CSO Control Facility	500,000.00
Relocate Water Main & Storm Sewer at Bayside (NWI/Retrieval Shaft)	1,200,000.00
Sanders Sewer Cleaning and Protection/Repair	1,600,000.00
Tunneling Equipment Procurement	1,939,600.00
Construct Mining Shaft TERS	1.00
Construct Connecting Shaft TERS	7,740,000.00
Construct NWI Diversion Shaft TERS	7,840,000.00
Construct Receiving/Drop Shaft TERS	7,240,000.00
Construct Manhole TERS	820,000.00
Backwater Gate & Frame Procurement and Installation	600,000.00
Control Gate & Frame Procurement and Installation	400,000.00
Finished NWI Diversion & Drop Structures	8,100,000.00



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Construct Permanent Manhole Structure	250,000.00
Connection to Junction Chamber No. 1 Finished	250,000.00
Pinch Valve Rehabilitation/Replacement	750,000.00
Connecting Shaft – Finished Structure	815,000.00
SCADA/Instrumentation and Final Integrated System Testing	350,000.00
Mining Shaft Abandonment	1.00
Tunnel Abandonment from Mining Shaft to Connecting Shaft	1.00
Site Restoration and Miscellaneous Site Work	1,200,000.00
Warranty Inspection (1-Year)	100,000.00
UNIT PRICED ITEMS	
Tunnel – TBM Mining Shaft to Connecting Shaft	106.00
Tunnel – TBM Connecting Shaft to Drop Shaft	15,177,220.00
Tunnel – Connecting Shaft to Junction Chamber No. 1	1,140,000.00
Level Sensors	80,000.00
ALLOWANCES	
TBM Intervention Allowance	1,500,000.00
Engineer Directed Work Allowance	1,150,000.00
Permits Allowance	50,000.00
Utility Relocation Allowance	150,000.00
Site Security Equipment Installation	50,000.00
BOND & INSURANCE	
Bond & Insurance	3,617,000.00
Totals	\$73,508,929.00

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.



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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
Jay Dee Contractors, Inc	Pass	100	N/A	N/A	N/A	N/A	None
Michaels Trenchless Inc	Pass	89.06	N/A	N/A	N/A	N/A	None
Ric-Man Construction, Inc	Pass	88.16	N/A	N/A	N/A	N/A	None

Note: This is a SRF funded project, and SRF 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 (Plan Only) 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)



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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:

Marra Services
Rotor Electric
Keller Group
E.C. Korneffel Co.

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