



Financial Services Group
Procurement
735 Randolph Street, Suite 1508
Detroit, Michigan 48226
Phone: 313-964-9157

Procurement Report

Date: April 25, 2018
To: Sue McCormick, Chief Executive Officer
From: Sonya Collins, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	GLWA-CON-280	Project Owner:	Ali Khraizat
Contract Title:	Relocation of the Industrial Waste Control Division (IWCD)		
Vendor:	Tooles Contracting Group		
Budget:	Capital Project		
Contract Length:	210 Days		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	March 27, 2018	Addendums released:	2
Distributed to:	612	Downloaded by:	65
Response due date:	April 27, 2018	Responses received:	3

Michigan Department of Transportation (MDOT) required scoring based on price and timely completion. Therefore, based on MDOT's recommendation and to determine best value, price and schedule was scored as shown below. The scoring matrix was made part of the solicitation documents (see GLWA-CON-280 Appendix F).

Procurement scored the bids based on price and schedule. The Project Manager validated the contractor's ability to perform the work and confirmed Procurement's assessment of best value. The weights were assigned as follows:

Bid Alternate #1 work completed by January 24, 2019	0 points
Bid Alternate #2 work completed by December 24, 2018	15 points
Bid Alternate #3 work completed by November 24, 2018	30 points

This bid was measured by lowest responsive and responsible bidder including best value in time and completion schedule.



Cost Schedule

Alternate 3					
No.	Description	Qty	Unit	Unit Price	Bid Price
1	Full compensation for all work specified and shown in the bidding documents for Relocation of the Industrial Waste Control Division (IWCD) to the GLWA WRRF excluding Bid Items No. 2 through 3 listed separately below. This bid item includes all labor, equipment, materials, tools, and incidentals required to execute and satisfactorily complete all Work specified of the Specifications and shown on the Drawings, excluding the Work that is listed and specifically described in the other bid items and included separately below in this section.	LS	N/A	N/A	\$1,200,000.00
2	Re-Roof Alternate	LS	N/A	N/A	\$ 160,000.00
3	Unit Prices for EMT Conduits only with No Wiring	100	LF	\$11.00	\$ 1,100.00
4	Unit Prices for Workstation Power and Data Outlets only	50	EA	\$320.00	\$ 16,000.00
5	Provisional Allowance for unforeseen and changed conditions and Owner directed changes	-	-	-	\$ 200,000.00
Sub Total (Sum of Bid Items 1A through 5A)					\$1,577,100.00
6	Payment/Performance Bond Cost	LS	N/A	N/A	\$ 10,500.00
7	Insurance Cost	LS	N/A	N/A	\$ 1,000.00
8	All other cost not included in bid lines (i.e. Mobilization/Demobilization)	LS	N/A	N/A	\$ 65,000.00
Grand Total (Sum of 1 – 5 and Item 6, Item 7, and Item 8)					\$1,653,600.00

Bid Alternate #3 includes performing and completing all work required by the contract by November 24, 2018.

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 the competitive range. The rate comparisons and allowances (if any) are illustrated in the attached document labeled bid tabulation.

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): N/A
 Detroit Based Business (DBB): N/A
 Small Business Enterprise (SBE): N/A



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Sub-Contractor(s) List:

Progressive (Mechanical)

Absolute (Fire Protection)

CCC (Carpentry)

Ferndale (Electric)

Schreiber (Roofing)

Blue Star (Demolition)

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.