



Procurement Form (FOR)

Effective Date:
5/1/2019

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Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: August 25, 2021
To: Suzanne R. Coffey P.E., Interim Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2100891	Project Owner:	Mini Panicker
Contract Title:	Rehabilitation of Outfall B-39		
Vendor:	LGC Global, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	June 25, 2021	Addendums released:	3
Buyer:	Tina Clinkscales	Downloaded by:	88
Response due date:	August 6, 2021	Responses received:	3

Cost Summary – LGC Global, Inc.

Description		Cost
1.	Mobilization	\$245,512.89
2.	Flow Control	433,467.21
3.	Install SESC, Site Fencing, and Traffic Control	272,168.78
4.	Fabricate Gate Frame and Isolation Gates	849,760.75
5.	Construct Access Shaft	1,154,323.13
6.	Survey Pipe Alignment	58,020.41
7.	Rehabilitate Manhole B39-A	44,725.25
8.	Install Permanent Shaft	375,251.38
9.	Site Restoration and Misc. Site Work	528,406.55
10.	CSO Cleanup	26,980.50
11.	Slipline Pipe (In the Wet)	530,038.50
12.	Slipline Pipe (in the Dry)	2,884,280.00
13.	Remove Debris (In the Wet)	68,228.00
14.	Remove Debris (In the Dry)	852,275.00
15.	Headwall Repair (in the Wet)	40,952.25
16.	Chemical Grouting (In the Wet)	53,577.00
17.	Chemical Grouting (In the Dry)	638,865.00
18.	Cement Grouting (In the Wet)	7,419.00



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19.	Cement Grouting (In the Dry)	40,395.00
20.	Tuckpointing (In the Dry)	43,004.00
21.	Deteriorated Brick Repairs (In the Dry)	21,777.00
22.	Rough Tap Repairs (In the Dry)	11,094.75
23.	Deep Concrete Repairs (In the Dry)	161,610.00
24.	Joint Repairs (In the Dry)	86,008.00
25.	Epoxy Crack Repairs (In the Dry)	64,506.00
26.	Provisional Allowance for Engineer Directed Repairs	250,000.00
Totals		\$9,742,646.35

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.	Score with B.I.D.	Business Presence			Certifications
				State of Michigan (1 pt.)	GLWA Territory Area (1pt.)	Economically Disadvantaged Territory (1 pt.)	
LGC Global, Inc.	Pass	97	100	Yes	Yes Wayne County MI	Yes Detroit	MBE
Jay Dee Contractors	Pass	93.02	95.02	Yes	Yes Wayne County, MI	No Livonia, MI	
Ric-Man Construction, Inc.	Pass	64.91	66.91	Yes	Yes Sterling Heights, MI	No Sterling Heights, MI	



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

<input checked="" type="checkbox"/> B.I.D. program required	<input type="checkbox"/> B.I.D. program not required
<input checked="" type="checkbox"/> The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.	
<input type="checkbox"/> 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:	
<input checked="" type="checkbox"/> Business presence in State of Michigan	
<input checked="" type="checkbox"/> Business presence in GLWA service territory area - Wayne County	
<input checked="" type="checkbox"/> Business presence in economically disadvantaged GLWA service territory area (list the territory)	

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): Yes
Detroit Based Business (DBB): Yes
Small Business Enterprise (SBE): No

Sub-Contractor(s) List:
Alpine Engineering, Inc.
Marra Services, Inc.
Winstar Construction, LLC
The Niemi Corporation

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