

Procurement Form (FOR)

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0040 1/18/2022 1

Document Title:

Procurement Board Report-RFB

Document Owner/Department:

Procurement Team

Date: February 16, 2022

To: Suzanne R. Coffey, P.E., Interim Chief Executive Officer

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information				
Contract Number:	2102618	Project Owner:	Christopher Nastally	
Contract Title:	Baby Creek CSO Facility Screen Rehabilitation			
Vendor:	Commercial Contracting Corporation			
Budget:	Operations and Mainte	nance		

Procurement Method				
Competitively bid - Request for Bid (RFB) Lowest responsive and responsible vendor				
Advertised:	November 22, 2021	Addendums released:	3	
Buyer:	Dionne Graves	Downloaded by:	47	
Response due date:	January 17, 2022	Responses received:	4	

Cost Summary - Commercial Contracting Corporation				
Description	Cost			
Screen Replacement Parts	\$ 1,345,000.00			
Labor and All Other Costs to Rehabilitate Screens	771,000.00			
Provisional Allowance 1 for Unforeseen Conditions	100,000.00			
Emergency Installation of Stoplogs w/Removal	10,000.00			
Provisional Allowance 2 for Spare Parts	100,000.00			
Totals	\$ 2,326,000.00			

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.



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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
Commercial Contracting Corporation	Pass	97	1	1	1	100	N/A
Kokosing Industrial, Inc.	Pass	84.05	1	1	0	86.05	N/A
Weiss Construction Company, LLC.	Pass	83.76	1	1	0	85.76	N/A
LGC Global, Inc.	Pass	45.58	1	1	1	48.58	DBB, MBE

Business Inclusion and Diversity (B.I.D.)				
⊠ B.I.D. program required	\square B.I.D. program not required			
☑ The recommended vendor for award	d submitted a B.I.D. plan per the requirements under			
this solicitation.				
\square The recommended vendor for award	d did not submit a B.I.D. plan per the requirements			
under this solicitation.				
The vendor received points for the follo	owing scored criteria:			
□ Business presence in State of Michig	an			
⊠ Business presence in GLWA service t	territory area (Wayne County)			
■ Business presence in economically d	lisadvantaged GLWA service territory area (Detroit)			

Other Data Requested by GLWA Board Members

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

Sub-Contractor(s) List: N/A



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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