



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

Procurement Report

Date: August 28, 2019
To: Sue McCormick, Chief Executive Officer
From: Dan Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1900796	Project Owner:	Mini Panicker
Contract Title:	Rehabilitation of CSO Outfalls Phase 2		
Vendor:	LGC Global, Inc.		
Budget:	Capital Project		
Contract Length:	16 Months		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	5/22/2019	Addendums released:	2
Distributed to:	64	Downloaded by:	64
Response due date:	6/24/2019	Responses received:	3

Cost Schedule

LGC Global, Inc.	
Description	Cost
Provisional Allowance for Engineer Directed Repairs	\$1,100,000.00
Shutdown Days	\$70,000.00
Deep Concrete Repair w/out Exp. Steel	\$436,352.00
Deep Concrete Repair w/ Exposed Steel	\$146,065.00
Seal Infiltration with Chemical Grout	\$325,500.00
Manhole Rehabilitation	\$71,361.00
Abandon Float Chambers B-15 and B-17	\$25,852.00
Powerwash Concrete Walls	\$182,750.00
Remove Debris	\$122,655.00
Epoxy Crack Repairs	\$115,320.00
Tuckpointing Deteriorated Mortar	\$18,600.00
Replace Backwater Gate	\$97,718.00
Deteriorated Brick Repairs	\$72,119.50
Rehabilitate Regulator Gates	\$157,437.00
Remove Mineral Deposits and Roots	\$20,825.00
Repair Rough Taps	\$27,000.00
Replace Access Hatches	\$136,360.00
Open Joint Repair – Type 1	\$538,286.25



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Seal Leaking Sewer Backwater Gates	\$163,750.00
Seal Leaking River Backwater Gates	\$131,000.00
Open Joint Repair – Type 2	\$15,615.00
Install Pre-Cast Concrete Cover	\$22,049.06
Remove Steel Members from Regulator	\$7,500.00
Repair Rough Opening at B-15	\$14,466.00
Install New Flap Gate B-6, 15, 17, 31	\$125,724.00
Mobilization	\$171,000.00
Flow Control	\$200,000.00
Install New Regulator Gate B-15	\$57,321.00
Install New Regulator Gate B-17	\$58,433.00
Install New Regulator Gate B-45	\$66,876.00
Repair Crown Collapse B-6	\$57,874.41
Remove Electrical Cabinets B-23	\$5,480.20
Misc. Site Work	\$153,556.37
Totals	\$4,914,846.29

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 document labeled bid tabulation.

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): Yes

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): Yes

Sub-Contractor(s) List:

Smith Waterproofing

L and M Fabrication LLC

Vendor Response Survey: N/A

Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.



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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