



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

Procurement Report

Date: December 11, 2019
To: Sue McCormick, Chief Executive Officer
From: Dan Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1902658	Project Owner:	Mini Panicker
Contract Title:	CSO Outfall Rehabilitation – Phase IV		
Vendor:	Marra Services, Inc.		
Budget:	Capital Project		
Contract Length:	18 Months		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	10/9/2019	Addenda released:	2
Distributed to:	65	Downloaded by:	65
Response due date:	11/7/2019	Responses received:	3

Cost Schedule

Marra Services, Inc.	
Description	Cost
Task #1-1 Mobilization	\$ 350,000.00
Task #1-2 Flow Control and Access	500,000.00
Task #1-3 Install New Regulator Gate Outfall B16	45,000.00
Task #1-4 Construct Outfall B-19 Stop Log Chamber and Gate	850,000.00
Task #1-5 Construct Temp.Cofferdam at Outfall B-10	250,000.00
Task #1-6 Misc. Site Work	125,000.00
Task #1-7 Sub-Total Lump Sum Items (#1-1 to #1-6)	2,120,000.00
Task #2-1 Engineer Directed Repairs	1,100,000.00
Task #2-2 B-19 Spot Repairs Allowance (\$500,000)	500,000.00
Task #2-3 Shutdown Days	1,000.00
Task #2-4 Deep Concrete Repair	73,700.00
Task #2-5 Repair Delaminating Liner B-12	105,000.00
Task #2-6 Seal Infiltration with Chemical Grout	40,000.00
Task #2-7 Manhole/Chimney Rehabilitation	14,000.00
Task #2-8 Remove Debris	18,000.00
Task #2-9 Repair Hatch Support at B-22	9,000.00



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

Task #2-10 Tuckpointing Deteriorated Mortar	\$	60,000.00
Task #2-11 Replace Backwater Gate		160,000.00
Task #2-12 Deteriorated Brick Repairs		70,000.00
Task #2-13 Rehabilitate Regulator Gates		180,000.00
Task #2-14 Remove Mineral Deposits and Roots		12,500.00
Task #2-15 Repair Rough Taps		71,000.00
Task#2-16 Replace Access Hatches		225,000.00
Task #2-17 Abandon Float Chamber B-16, B-22		16,500.00
Task #2-18 Seal Leaking Sewer Backwater Gates		10,000.00
Task #2-19 Seal Leaking River Backwater Gates		10,000.00
Task #2-20 Remove Abandoned Gate Frames B-9		8,000.00
Task #2-21 Repair Lifting Holes		19,500.00
Task #2-22 Pipe Crown Repair at B-16		60,000.00
Task #2-23 Install New Flap Gates B-18, 27, 28, 29		52,000.00
Task #2-24 Open Joint Repair		105,000.00
Task #2-25 Epoxy Crack Repair		9,375.00
Task #2-26 Replace Manhole Frame and Cover		143,500.00
Task #2-27 Investigate Bulge in Liner B-10		8,000.00
Task #2-28 Grout Voids Behind CIPP Liner B-10		198,000.00
Task #2-29 Sub-Total Unit Price ND Allowance Items (#2-1 - #2-28)		3,279,075.00
Totals	\$	5,399,075.00

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 document labeled bid tabulation.

Other Data Requested by GLWA Board Members

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



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

Sub-Contractor(s) List:

Commercial Diving & Marine Services

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