



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0039

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFP

Document Owner/Department:
Procurement Team

Date: July 22, 2020
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2000917	Project Owner:	Christopher Wilson
Contract Title:	Refractory Inspection and Repairs – Complex II Incineration		
Vendor:	Commercial Contracting Corporation		
Budget:	Operations and Maintenance		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	3-27-20	Addendums released:	1
Buyer:	Eric Zuckero	Downloaded by:	31
Response due date:	5-1-20	Responses received:	2



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Cost Summary – Commercial Contracting Corporation

Task Item	Description	UOM	Unit Cost	Amount	Extended Cost
1	Multiple Hearth Incinerator (MHI) Inspection and Inspection Report	EA	\$101,480.00	8	\$811,840.00
2	In-Hearth Refractory Replacement	EA	\$105,380.00	As Needed	TBD
3	Out-Hearth Refractory Replacement	EA	\$129,640.00	As Needed	TBD
4	Skewback Replacement	Per Foot	\$360.00	As Needed	TBD
5	Sidewall Replacement	Per Sq. Foot	\$530.00	As Needed	TBD
6	Exterior Shell Replacement	Per Sq. Foot	\$1,730.00	As Needed	TBD
7	Castable Insulation				
7a	Centershaft Insulation				
7a.1	Mobilization/Demobilization	LS	\$11,000.00	As Needed	TBD
7a.2	Castable Insulation	Per Cubic Foot	\$910.00	As Needed	TBD
7b	Rabble Arm Insulation				
7b.1	Mobilization/Demobilization	LS	\$9,610.00	As Needed	TBD
7b.2	Castable Insulation	Per Cubic Foot	\$790.00	As Needed	TBD
8	Patchwork Refractory Repair				
8.1	Mobilization/Demobilization	LS	\$13,950.00	As Needed	TBD
8.2	Castable Refractory	Per Sq. Foot	\$260.00	As Needed	TBD
8.3	Labor Rate (blended average billing rate)	Per Hour	\$160.00	As Needed	TBD
9	Incinerator Repair (Provisional Allowance)	LS	\$3,940,800.00	As Needed	3,940,800.00
Totals					\$4,752,640.00

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.



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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.

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:

Schad Refractory Construction Company
Industrial Furnace Company, Inc.
National Industrial Maintenance
Signature Contracting Group

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