



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: December 18, 2020
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2001456	Project Owner:	Peter Fromm
Contract Title:	Springwells Water Treatment Plant 1958 Settled Water Conduit and Loading Dock Concrete		
Vendor:	Spence Brothers		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	September 30, 2020	Addendums released:	2
Buyer:	Donna Spiller	Downloaded by:	83
Response due date:	November 4, 2020	Responses received:	14

Cost Summary – Spence Brothers

Description	Cost
Task 1 - General Construction	\$ 974,980.00
Task 2 - Crack Injection	7,200.00
Task 3 - Wall Slab Construction Joint Repair	9,000.00
Task 4 - Shallow Spalled Concrete Repair	34,500.00
Task 5 - Deep Spall Concrete Repair	52,500.00
Task 6 - Light Pole Repair	2,425.00
Task 7 - Concrete Sidewalk Repair	18,655.00
Task 8 - Precast Panel Joint Replacement	8,700.00
Task 9 - Expansion Joint EJ-T1	14,040.00
Task 10-Expansion Joint EJ-T2	13,000.00
Task 11-Provisionary Allowance	100,000.00
Totals	\$ 1,235,000.00

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.



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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:

Blaze Contracting
Quality Resteel
Dixon Waterproofing

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: N/A