

#### **Procurement Form (FOR)**

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA\_PRO\_FOR\_0040 N/A 0

**Document Title:** 

**Procurement Board Report-RFB** 

**Document Owner/Department:** 

**Procurement Team** 

**Date: January 20, 2021** 

To: Sue McCormick, Chief Executive Officer From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information						
Contract Number:	2002190	Project Owner:	Navid Mehram			
Contract Title:	Rehabilitation of Ferric Chloride Feed System and Sludge Lines					
Vendor:	Weiss Construction Group, LLC.					
Budget:	Capital Project \$7	7,500,000.00				

Procurement Method					
Competitively bid - Request for Bid (RFB) Lowest responsive and responsible vendor					
Advertised:	November 4, 2020	Addendums released:	7		
Buyer:	Dionne Graves	Downloaded by:	131		
Response due date:	January 20, 2021	Responses received:	6		

	Cost Summary - Weiss Construction Group, LLC			
Item	Description	Cost		
Task 1	Existing Polymer Feed and Storage System Demolition	\$244,000.00		
Task 2	Existing PS-1 Ferric Chloride Feed and Storage System (as known as "PS-1	2,150,000.00		
	Pickle Liquor Feed and Storage") Demolition			
Task 3	Jack and Bore Construction	423,000.00		
Task 4	TWAS - Pipe Modifications – Complex A	263,000.00		
Task 5	TWAS - Pipe Modifications for Intermediate Inspection manhole and 12"	200,000.00		
	TWAS bypass			
Task 6	TWAS - Pipe Modifications at Waste Sludge Building Construction	278,000.00		
Task 7	TWAS - Pipe Modifications at Complex B Construction	181,000.00		
Task 8	TWAS - Pipe Cleaning and Inspection	410,000.00		
Task 9	PS-1 Ferric Chloride Feed and Storage System Construction	4,530,000.00		
Task 10	Construction Bonds, Insurance, Permits, Mobilization and Demobilization	490,000.00		
	and General Conditions			
Task 11	Provisional Allowance – for unforeseen and owner directed changes	550,000.00		
Task 12	Provisional Allowance – for TWAS	120,000.00		
	Totals	\$9,839,000.00		

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.



### **Procurement Form (FOR)**

Effective Date: 5/1/2019

Document #: FSA\_PRO\_FOR\_0040 **Revision Date:** N/A

Revision#:

**Document Title:** 

**Procurement Board Report-RFB** 

**Document Owner/Department:** 

**Procurement Team** 

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): N/A Detroit Based Business (DBB): N/A Small Business Enterprise (SBE): N/A

Sub-Contractor(s) List:

Progressive Environmental Services, LLC – Chemical Cleaning Wm. Floyd HVAC Lowe Construction, LLC. – Jack and Bore Rotor Electric - Electrical

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