



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: April 22, 2021
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2004082	Project Owner:	Mini Panicker
Contract Title:	Rehabilitation of Woodward Sewer System		
Vendor:	Lanzo Construction, Co., Florida		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	1-19-2021	Addendums released:	3
Buyer:	Gina Raju	Downloaded by:	131
Response due date:	3-26-2021	Responses received:	5

Cost Summary - Vendor Name

Description	Cost
Task 1 - The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-Contract #2004082, Rehabilitation of Woodward Sewer System, complete, except that work included for payment under Items 2 through 15 below	\$1,285,000.00
Task 2 - Mobilization/Demobilization	688,000.00
Task 3 - Traffic Control	461,000.00
Task 4 - Spot Repairs	784,000.00
Task 5 – Manhole Improvements	1,520,750.00
Task 6 – Heavy Cleaning and Disposal	400,000.00
Task 7 – Bypass Pumping	177,000.00
Task 8 – CCTV Inspection, Pre Slip-lining	71,000.00
Task 9 – Slip-lining Round Pipe	5,715,000.00
Task 10 – Slip-lining Non-Circular Pipe	3,275,000.00
Task 11 - Post Construction CCTV Inspection	12,300.00
Task 12 - Warranty 1-Year Post Construction CCTV Inspection for the entire Woodward Sewer System	187,100.00
Task 13 – Standby Days	619,100.00



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Provisionary Allowance	2,500,000.00
Cash Allowance	1,000,000.00
Totals	\$18,695,250.00

The Provisionary and Cash Allowances are amounts 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 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: N/A

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