



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
N/A

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0

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: October 14, 2021
To: Suzanne R. Coffey, P.E., Interim Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	1904231	Project Owner:	Grant Gartrell
Contract Title:	Northeast Water Treatment Plant Flocculator		
Vendor:	Commercial Contracting Corporation		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	6/23/2021	Addendums released:	3
Buyer:	Donna Spiller	Downloaded by:	101
Response due date:	7/7/2021	Responses received:	6

Cost Summary – Commercial Contracting Corporation

Description	Cost
Item 1 - General Construction	\$2,791,500.00
Item 2 - Cash allowance to Furnish Flocculation System for Flocculation Basin Number 1	1,320,000.00
Item 3 - Install Flocculation System for Flocculation Basin No. 1	680,000.00
Item 4 - Flocculation Basins 2, 3, 4	3,300,000.00
Item 5 - Install Flocculation System for Flocculation Basins 2, 3, 4	1,316,500.00
Item 6 - Furnish and Install Electrical Wiring and Exposed Surface-Mounted Conduits between Unit Substation No. 2 and MCCs 15 and 16	500,000.00
Item 7 - Remove and Dispose Lead-Contaminated Materials	53,000.00
Item 8 - Remove and Recycle Universal Wastes	28,000.00
Item 9 - Cash Allowance for Factory Witness Testing	10,000.00
Item 10 – Cash Allowance for Physical Modeling	100,000.00
Item 11 – Cash Allowance for Flocculator Field Services	1,000,000.00
Item 12 – Provisional Allowance for Flocculator Inlet Control Improvements	800,000.00
Item 13 – Provisional Allowance	800,000.00
Totals	\$12,699,000.00



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Vendor Name	B.I.D. Plan (Pass/Fail)	Score w/o B.I.D.	Score with B.I.D.	Business Presence			Certifications
				State of Michigan (1 pt.)	GLWA Territory Area (1pt.)	Economically Disadvantaged Territory (1 pt.)	
Commercial Contracting Corporation	Pass	97.0	100	Yes	Yes	Yes	MMSDC DBB Detroit Regional LGBT Chamber of Commerce
Weiss Construction Co., LLC	Pass	93.40	95.40	Yes	Yes - Oakland County, MI	No - (No Comment Provided)	
Kokosing Industrial, Inc.	Pass	89.25	91.25	Yes	Yes - Wayne County, MI	No - (No Comment Provided)	
Major Cement Company	Pass	86.09	89.09	Yes	Yes - Wayne County, MI	Yes - Detroit, MI	NMSDC
Walsh Group	Pass	83.85	86.85	Yes	Yes - Wayne County, MI	Yes - Detroit, MI	
J.F. Cavanaugh Company	Pass	83.50	85.50	Yes	Yes - Oakland County, MI	No - (No Comment Provided)	

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.



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Other Data Requested by GLWA Board Members

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

Sub-Contractor(s) List:

Rotor Electric
Detroit Piping Group
Sylvan, Inc.
Signature Contracting
Murray Painting
North Dismantling Corporation
Global Green

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