



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
4/5/2023

Revision#:
2

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: December 11, 2023
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2302932	Project Owner:	Alfredo Lava
CIP#:			
Contract Title:	Incineration Complex II Conveyor System Fire Protection Improvements		
Vendor:	Commercial Contracting Corporation		
Budget:	Operations and Maintenance		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	10/5/23	Addendums released:	3
Buyer:	Liza Downer	Downloaded by:	5
Response due date:	11/16/23	Responses received:	3

Cost Summary – Commercial Contracting Corporation

Description	Cost
The lump sum price shall constitute full compensation for all the work as specified in the scope of work including labor, materials, incidentals, and supervision to a complete, reliable, safe, and functional pilot fire protection system on Conveyor J and pilot spray nozzle testing skid as indicated in the drawings. The lump sum also includes obtaining all necessary permits (as required) and other related works as shown in the drawings and specifications.	\$1,298,000.00
Provisionary Allowance for Unforeseen conditions	25,000.00
Totals	\$1,323,000.00

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.

This contract was competitively bid under Job Order Contracting (JOC). Three (3) bids were received. Benchmarking was completed by comparing the bids for this project. This analysis



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confirmed that rates are in competitive range. The rate comparisons and allowances (if any) are illustrated in the attached bid tabulation.

Vendor Name	B.I.D. Plan (Pass/Fail)	Score w/o B.I.D.	State of Michigan (1 pt.)	GLWA Territory Area (1 pt.)	Economically Disadvantaged Territory (1 pt.)	Score w/B.I.D.	Certifications
Commercial Contracting Corporation	Pass	97.00	1	1	0	99.00	No
DE-CAL, Inc	Pass	90.44	1	1	0	92.44	No
FH Paschen	Pass	79.11	1	1	1	82.11	No

Business Inclusion and Diversity (B.I.D.)

B.I.D. program required

B.I.D. program not required

The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.

The recommended vendor for award did not submit a B.I.D. plan per the requirements under this solicitation.

The vendor received points for the following scored criteria:

Business presence in State of Michigan

Business presence in GLWA service territory area (Auburn Hills)

Business presence in economically disadvantaged GLWA service territory area (list the territory)

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.



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Previous Contract

Previous contract holder: N/A