

**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:** May 16, 2023**To:** Suzanne R. Coffey, P.E., Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

Contract Number:	2300600	Project Owner:	Corey Brecht
CIP#:	122004		
Contract Title:	96-Inch Water Transmission Main Relocation – Phase II		
Vendor:	Ric-Man/Clark Joint Venture		
Budget:	Capital Project		
Federal/State Funded	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	3-20-23	Addendums released:	2
Buyer:	Gerald Moore	Downloaded by:	96
Response due date:	5-8-23	Responses received:	6

Cost Summary – Ric-Man/Clark Joint Venture

Description	Cost
Item 1 – Construction Mobilization	\$1,120,000.00
Item 2 – Construction Demobilization and Contract Closeout	53,000.00
Item 3 – General Conditions	9,475,500.00
Item 4 – Soil Erosion and Sediment Control (SESC)	80,000.00
Item 5 - Installation of 96-Inch WTM STA 102+00 to 160+60 (south Dequindre Road)	20,900,000.00
Item 6 - Installation of 96-Inch WTM STA 182+80 to 204+05 (north Dequindre Road)	7,455,000.00
Item 7 – Maintenance of Traffic	380,000.00
Item 8 – Removals and Site Preparation	1,515,000.00
Item 9 – Drainage Features and Utilities	1,490,000.00
Item 10 - Honeywell Ditch Culvert and Temporary Diversion Channel	562,000.00
Item 11 – Roadway and Site Restoration	6,670,000.00
Item 12 – Provisional Allowance	6,000,000.00
Item 13 – Cash Allowance (Permits and Inspection Fees)	250,000.00
Item 14 – Cash Allowance (Owner-furnished Materials Sales and Use Tax)	400,000.00
Totals	\$56,350,500.00



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The 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.

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
*Ric-Man/ Clark JV	Pass	97.00	0	0	0	97.00	No
Oscar Renda Contracting, Inc.	Pass	91.48	1	1	1	94.48	No
S.J. Louis Construction	Pass	87.02	0	0	0	87.02	No
Dan's Excavating, Inc.	Fail	85.86	1	1	0	87.86	No
L. D'Agostini & Sons, Inc.	Pass	74.36	1	1	0	76.36	Yes
Kiewit Infrastructure Co.	Pass	44.99	0	0	0	44.99	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 (list the territory)



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

*Ric-Man/Clark JV is a 50/50 equal joint venture. However, the B.I.D. program requires that to qualify as a joint venture, one of the businesses must have controlling interest (51% or higher) in order to be evaluated for the 3 additional B.I.D. points.

Other Data Requested by GLWA Board Members for Recommended Vendor

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

Sub-Contractor(s) List: None

Vendor Response Survey: Not applicable

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: Not applicable