



**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: February 14, 2024**  
**To: Suzanne R. Coffey, P.E., Chief Executive Officer**  
**From: Daniel Edwards, Procurement Manager**  
**Re: Procurement Report**

**General Information**

Contract Number:	2204605	Project Owner:	Paul Ransom
CIP#:	232002		
Contract Title:	Freud Pump Station Improvements		
Vendor:	Kokosing Industrial, Inc.		
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:	8/23/23	Addendums released:	4
Buyer:	Eric Zuckero	Downloaded by:	168
Response due date:	12/13/23	Responses received:	3

**Cost Summary – Kokosing Industrial, Inc.**

<b>Description</b>	<b>Cost</b>
General Construction Freud Storm Pump Station	\$15,000,000.00
General Construction Freud Sanitary Pump Station	86,535,000.00
Mobilization/Demobilization	3,500,000.00
Furnish Spare Rotating Assembly and Spare Wear Rings for Storm Water Pumps	2,150,000.00
Cash Allowance	6,520,000.00
General Provisional Allowance	10,885,000.00
Furnish and Install Storm Water Pump Rotating Assembly	5,800,000.00
Furnish and Install Line Shaft and Steady Bearings	6,250,000.00
Inspection and Replacement of Owner-Furnished Storm Water Pump Wear Rings	940,000.00
Start-Up and Testing of Storm Water Pumps	1,200,000.00
<b>Totals</b>	<b>\$138,780,000.00</b>



**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

**Additional Unit Price Items to be Used by Allowances**

Description	Cost
Install Owner Furnished Storm Water Pump Rotating Assembly	\$35,249.50
Additional Excavation	\$652,500.00
Additional Flowable Fill	\$45,000.00
Additional Class "A" Concrete	\$55,000.00
Additional Reinforcing Steel	\$15,000.00
Additional Brick Repair at the Freud Storm Pump Station	\$8,750.00
Dewatering Mobile Treatment System Mobilization and Demobilization	\$50,000.00
Dewatering Mobile Treatment System - Daily Rate	\$10,000.00
Dewatering Mobile Treatment System - Usage	\$0.50
Groundwater Collection, Lab Analysis, Permit Fees	\$8,500.00

*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.*

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
Kokosing Industrial, Inc.	Pass	100.00	N/A	N/A	N/A	N/A	None
Walsh Construction, LLC.	Pass	89.63	N/A	N/A	N/A	N/A	None
FH Paschen	Pass	83.15	N/A	N/A	N/A	N/A	None

**Note: This is a SRF funded project and funded projects do not require BID points but only a plan for the potential Contractors awarded the project to be considered responsive.**



**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

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

B.I.D. program required (Plan Only)  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)

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

**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:

Fabcon Precast LLC  
Mersino  
Turn Key Tunneling Inc.  
Stewart Engineering & Sales  
Foundation Steel  
TSP Environmental  
Comet Construction Company  
Concrete Cutting & Breaking  
Baker Construction Company  
Murray Painting Company  
Multi Vista  
Quality Resteel  
Cadillac Asphalt  
Troy Clogg Landscaping  
Future Fence Company  
GEI Consultants



**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

Schreiber Corporation  
Modern Mirror & Glass Company  
KVM Door Systems Inc.  
Rotor Electric Company of Michigan, LLC

Vendor Response Survey: No

**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