



GLWA Procurement

Effective Date:
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Document #:
FSA_PRO_TPL_0024

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Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

Date: July 9, 2025

To: Suzanne R. Coffey, P.E., Chief Executive Officer

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information

| | | | |
|----------------------|---|----------------|-------------|
| Requisition Number: | REQ-0002690 | Project Owner: | Greg Marker |
| CIP#: | 2403420 | | |
| Contract Title: | Lonyo Sewer Rehabilitation | | |
| Vendor: | Marra Services, Inc. | | |
| Budget: | Capital Project | | |
| 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: | 3/7/25 | Addendums released: | 3 |
| Buyer: | Eric Zuckero | Downloaded by: | 105 |
| Response due date: | 5/15/25 | Responses received: | 10 |

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

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

| Vendor (In order of highest to lowest) | B.I.D. Plan (Pass/Fail) | Scored Criteria (0 or 1) | | | Cert. | Score w/o B.I.D. | Score with B.I.D. |
|---|----------------------------|--------------------------|-------------------|--------------------|-------|------------------------|-------------------------|
| | | State of Michigan | GLWA Territory | Econ. Territory | | | |
| Marra Services, Inc. | Pass | 0 | 0 | 0 | Yes | 97.00 | 97.00 |
| LGC Global, Inc. | Pass | 1 | 1 | 1 | Yes | 89.74 | 92.74 |
| Jay Dee Contractors, Inc. | Pass | 1 | 1 | 1 | No | 87.82 | 90.82 |
| L. D'Agostini & Son, Inc. | Pass | 1 | 1 | 0 | Yes | 83.35 | 85.35 |
| Pamar Enterprises, Inc. | Pass | 1 | 1 | 0 | No | 69.47 | 71.47 |
| Inland Waters Pollution Control, Inc. | Pass | 1 | 1 | 1 | No | 68.43 | 71.43 |
| Z Contractors | Pass | 1 | 1 | 0 | No | 66.17 | 68.17 |
| Ric-Man Construction, Inc. | Pass | 1 | 1 | 0 | No | 56.15 | 58.15 |
| Pullman SST, Inc. | Pass | 1 | 1 | 1 | No | 53.80 | 56.80 |
| Oscar Renda Contracting, Inc. | Pass | 0 | 0 | 0 | No | 43.96 | 43.96 |



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RFB - Cost Summary – Marra Services, Inc.

| Description | Cost |
|---|------------------------|
| Mobilization – Bonds & Insurance | \$800,000.00 |
| Flow Control | 700,000.00 |
| Siphon Flow Control and Dewatering | 500,000.00 |
| Misc. Site Work | 500,000.00 |
| Traffic Control | 300,000.00 |
| Lonyo Access Shaft – John Kronk Street | 225,000.00 |
| Lonyo Flow Control Shaft and Tunnel | 1,075,000.00 |
| Shutdown Days | 250.00 |
| Deep Concrete Repair | 250,000.00 |
| Open Joint Repairs | 110,000.00 |
| Epoxy Crack Repair | 50,000.00 |
| Deteriorated Brick Repairs | 15,000.00 |
| Seal Infiltration with Chemical Grout | 595,000.00 |
| Remove Mineral Deposits and Roots | 10,000.00 |
| Remove Debris with PFAS (Increased Efficiency) | 5,625,000.00 |
| Remove Debris with PFAS (Standard Efficiency) | 2,990,625.00 |
| Repair Rough Taps ≤ 24" | 48,000.00 |
| Repair Rough Taps >24" to 48" | 5,000.00 |
| Repair Rough Taps ≥ 48" | 65,000.00 |
| Manhole Frame and Cover Replacement | 336,000.00 |
| Lonyo Special Manhole Modification | 96,000.00 |
| Chamber Spray Lining | 20,000.00 |
| Lonyo Access Shaft and Cleaning Site (Patton Park and Baby Creek) | 500,000.00 |
| Raise Stop Log Slots and Procure Stop Logs | 370,000.00 |
| Remove Debris without PFAS (Increased Efficiency) | 1,500,000.00 |
| Remove Debris without PFAS (Standard Efficiency) | 450,000.00 |
| Provisional Allowance | 750,000.00 |
| Totals | \$17,885,875.00 |

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.



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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 for Recommended Vendor

Minority Business Enterprise (MBE): No
Woman's Business Enterprise (WBE): Yes
Detroit Based Business (DBB): No
Small Business Enterprise (SBE): Yes

Sub-Contractor(s) List:

SID's Restoration LLC
Timmer Construction Company
Intertek PSI
State Barricades, Inc.
FMG Concrete Cutting, Inc.
Construction Support Solutions LLC

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