



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
1/18/2022

Revision#:
1

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: February 13, 2023
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2201255	Project Owner:	Nichole Sajdak
Contract Title:	Springwells Water Treatment Plant 1958 Flocculator Replacement		
Vendor:	F.H. Paschen		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	December 8, 2022	Addendums released:	6
Buyer:	Carla Smith	Downloaded by:	115
Response due date:	February 2, 2023	Responses received:	6

Cost Summary – F.H. Paschen

Description	Cost
Task 1 – General Construction	\$ 9,887,571.71
Task 2 - Furnish Flocculation System for Flocculation Basin Number 5-8	7,130,000.00
Task 3 - Install Flocculation System for Flocculation Basin Numbers 5-8	1,281,419.51
Task 4 – Furnish and Install 9-foot Circular Baffles	586,166.00
Task 5 - Remove and Dispose Asbestos and Lead Contaminated Materials	65,000.00
Task 6 – Remove and Replace Interior Expansion Joints on Basins 5, 6, 7 and 8	2,028,000.00
Task 7 – Remove and Replace Exterior Expansion Joints on Basins 5, 6, 7, and 8	594,625.50
Task 8.A – Crack Injection Repair – Less Than 6-ft Above Floor	17,280.00
Task 8.B – Crack Injection Repair – Leaking Crack Repair, 6-ft and Greater Above Floor	29,400.00
Task 8.C – Crack Injection Repair – Leaking Crack Repair, Overhead	113,900.00
Task 9.A – Crack Route and Seal Repair – Less Than 6-ft Above Floor	1,175.00
Task 9.B – Crack Route and Seal Repair – Leaking Crack Repair, 6-ft and Greater Above Floor	10,500.00



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
1/18/2022

Revision#:
1

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

10.A – Concrete Surface Spall Repair Less Than 6-ft Above Floor	5,600.00
10.B – Concrete Surface Spall Repair, 6-ft and Greater Above Floor	465.00
10.C – Concrete Surface Spall Repair, Overhead	7,200.00
11.A – Anti-corrosion Rebar Coating, Less Than 6-ft Above Floor	150.00
11.B – Anti-corrosion Rebar Coating, 6-ft and Greater Above Floor	150.00
12 – Cash Allowance for Flocculator Field Services	1,000,000.00
13 – Cash Allowance for Factory Witness Testing	10,000.00
14 – Provisional Allowance	1,700,000.00
15 – Cash Allowance for 1958 Flocculation Equipment Material Price Impacts	1,000,000.00
Totals	\$ 25,468,602.72

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
F.H. Paschen	Pass	97.00	1	1	1	100	No
Clark Construction Company	Pass	91.53	1	1	0	93.53	No
Kokosing Industrial, Inc.	Pass	88.51	1	1	0	90.51	No
Commercial Contracting Corporation	Fail	87.70	1	1	0	89.70	No
Weiss Construction Co., LLC	Fail	86.55	1	1	0	88.65	No
LGC Global, Inc.	Pass	76.18	1	1	1	79.18	Yes



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
1/18/2022

Revision#:
1

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

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)
- 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:

CCI
JF Cavanaugh
Dixon
Paige
Doublejack

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



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
1/18/2022

Revision#:
1

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

contract. This information is available for the Board of Directors to review upon request.

Previous Contract

Previous contract holder: N/A