

**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 26, 2023**To:** Suzanne R. Coffey, P.E., Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

Contract Number:	2204611	Project Owner:	Mini Panicker
CIP#:	260510		
Contract Title:	CSO Outfall Rehabilitation – Phase V		
Vendor:	LGC Global, 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:	3/7/23	Addendums released:	2
Buyer:	Eric Zuckero	Downloaded by:	74
Response due date:	4/25/23	Responses received:	3

Cost Summary – LGC Global, Inc.

Description	Cost
Mobilization	\$285,000.00
Flow Control	717,315.00
Misc. Site Work	112,080.00
Traffic Control	112,080.00
Construction of B038 Lining Shaft	548,073.00
Shutdown Days	100.00
Deep Concrete Repair	174,000.00
Seal Infiltration with Chemical Grout	432,900.00
Replace Manhole Frames and Covers	266,756.00
Removal of Settled Outfall Debris	224,112.00
Tuckpointing Deteriorated Mortar	65,875.00
Deteriorated Brick Repairs	36,800.00
Remove Mineral Deposits and Roots	32,175.00
Repair Rough Taps	104,643.00
Open Joint Repair	38,000.00
Epoxy Crack Repair	44,000.00



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Repair Delaminating Liner at B004 and B012	2,622,000.00
Placement of Flowable Fill	229,680.00
CIPP Lining (53-inch average diameter)	709,830.00
Mainstay Structural Spray Lining	92,800.00
Hobas Slip Lining (48-inch diameter)	2,137,600.00
Provisional Allowance for Owner-Directed Repairs	1,300,000.00
Totals	\$10,285,619.00

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
LGC Global, Inc.	Pass	97.00	1	1	1	100	No
Lanzo Construction Co., Florida	Pass	85.86	1	1	0	87.86	No
Jay Dee Contractors, Inc.	Pass	77.66	1	1	1	80.66	No



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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): Yes

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Marra Services, Inc.

Pre-Construction Media

Doetsch Environment Services

SAK Construction, LLC.

Smith Waterproofing, LLC.

Mitisafe Consulting

Vendor Response Survey: Not applicable

Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.



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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