



## Procurement Form (FOR)

**Effective Date:**  
5/1/2019

**Document #:**  
FSA\_PRO\_FOR\_0040

**Revision Date:**  
4/5/2023

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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:	2201744	Project Owner:	Charles Reinhart
CIP#:	260903		
Contract Title:	Front Entrance Rehabilitation at the Water Resource Recovery Facility		
Vendor:	Commercial Contracting Corporation		
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:	2/20/2023	Addendums released:	2
Buyer:	Kimberly Bennett - Ruffin	Downloaded by:	59
Response due date:	4/18/2023	Responses received:	2

### Cost Summary – Commercial Contracting Corporation

#	Item	Unit Price	Unit of Measure	No. of Days	Total Cost
0-1	Observation Crew Days (Contractor to populate No. of Days)	\$800.00	Per Day	160	\$128,000.00
#	Item	Quantity	Unit of Measure	Unit Price	Total Cost
1-1	General Conditions	1	Lump Sum	\$496,485.00	496,485.00
1-2	Allowance for Permits	1	Not to Exceed	12,000.00	12,000.00
1-3	Materials Testing	1	Lump Sum	25,475.00	25,475.00
1-4	Provisional Allowance for Unforeseen Conditions	1	Not to Exceed	500,000.00	500,000.00
2-1	Mobilization/Demobilization	1	Lump Sum	304,708.00	304,708.00
2-2	Pavt, Rem	3800	Square Yard	32.00	121,600.00
2-3	Curb, Rem	1500	Linear Foot	15.00	22,500.00
2-4	Sidewalk, Rem	700	Square Yard	40.00	28,000.00
2-5	Tree, Rem, Less than 18"	10	Each	700.00	7,000.00
2-6	Tree, Rem, 19" thru 36" (if needed)	2	Each	1,000.00	2,000.00
2-7	Fence, Rem	700	Linear Foot	9.00	6,300.00



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2-8	Vehicle Gate, Rem	5	Each	750.00	3,750.00
2-9	Lift Arm and Operator, Rem	5	Each	750.00	3,750.00
2-10	Pedestal Card Reader, Rem	9	Each	800.00	7,200.00
2-11	Front Entrance Sign, Rem	2	Each	1,900.00	3,800.00
2-12	Turnstile Decommission and Removal Complete	1	Lump Sum	7,500.00	7,500.00
2-13	Concrete Landscaping Wall, Rem	70	Linear Foot	100.00	7,000.00
2-14	Timber Retaining Wall, Rem	1	Lump Sum	5,000.00	5,000.00
2-15	Bollard, Rem	12	Each	600.00	7,200.00
2-16	Boulder, Rem	9	Each	250.00	2,250.00
2-17	Catch Basin, Rem	2	Each	4,000.00	8,000.00
2-18	21AA Crushed Concrete, 6-Inch (Sidewalks)	1,200	Square Yard	53.00	63,600.00
2-19	21AA Crushed Concrete, 10-Inch (Parking Lot and Drives)	3,500	Square Yard	59.00	206,500.00
2-20	Subgrade Undercutting, 1x3, Special	350	Cubic Yard	180.00	63,000.00
2-21	Geogrid, Special	100	Square Yard	30.00	3,000.00
2-22	Conc. w/Integral Curb, 7-Inch Fiber Reinf. (Parking Lot)	1,300	Square Yard	122.00	158,600.00
2-23	Conc. w/Integral Curb, 9-Inch Fiber Reinf. (Drives)	1,700	Square Yard	200.00	340,000.00
2-24	Sidewalk, Fiber Reinf. Conc. , 5-Inch	5,300	Square Foot	12.00	63,600.00
2-25	Thickened Edge Sidewalk, Fiber Reinf., 5-Inch	1,650	Square Foot	15.00	24,750.00
2-26	Sidewalk, Decorative Stamped, 5-Inch	1,000	Square Foot	20.00	20,000.00
2-27	Sidewalk, Ramp Fiber Reinf. Conc., 6-Inch	1,600	Square Foot	15.00	24,000.00
2-28	Concrete Slab for Turnstile, 8-Inch	300	Square Foot	33.00	9,900.00
2-29	Concrete Curb and Gutter	150	Linear Foot	50.00	7,500.00
2-30	Concrete Spillway	2	Each	1,250.00	2,500.00
2-31	Detectable Warning Surface	70	Linear Foot	110.00	7,700.00
2-32	Perimeter Security Fencing, Ornamental	250	Linear Foot	150.00	37,500.00
2-33	Perimeter Security Fence, 8' High Chain Link w/Barbwire	30	Linear Foot	190.00	5,700.00
2-34	Perimeter Security Pedestrian Gate	1	Each	3,000.00	3,000.00
2-35	Perimeter Security Vehicle Gate, 20' Double Swing	1	Each	11,000.00	11,000.00
2-36	Perimeter Security Fencing, Temporary	1	Lump Sum	15,000.00	15,000.00
2-37	Card Readers, Gate Arms and Operators	1	Lump Sum	9,000.00	9,000.00
2-38	Bollards, Steel, 6-Inch (Including Covers)	1	Lump Sum	24,000.00	24,000.00
2-39	Fire Hydrant Relocation	1	Lump Sum	26,500.00	26,500.00
2-40	Relocate Ex. 10" Vent Outside of Pavement at Drive	1	Lump Sum	66,000.00	66,000.00
2-41	Storm Catch Basin, 24" Dia.	2	Each	11,000.00	11,000.00
2-42	Storm Lead, 6" PVC Sch.40	450	Linear Foot	120.00	54,000.00
2-43	Storm Cleanout, 6"	6	Each	2,200.00	13,200.00
2-44	Catch Basin Frame & Cover, Remove, Replace & Adjust	1	Each	72,000.00	72,000.00



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2-45	Structure Adjust	1	Incidental	10,500.00	10,500.00
2-46	Site Signage	1	Incidental	4,500.00	4,500.00
2-47	Pavement Markings	1	Incidental	5,500.00	5,500.00
2-48	Traffic Control and Construction Phasing	1	Incidental	41,000.00	41,000.00
2-49	Private Utility Location Ragland Canopy Ftgs	1	Incidental	4,500.00	4,500.00
2-50	Soil Erosion & Sedimentation Control	1	Lump Sum	11,500.00	11,500.00
2-51	Property Protection Fence	250	Linear Foot	40.00	10,000.00
2-52	Bio-Swale	1	Lump Sum	27,000.00	27,000.00
2-53	Allowance for Rain Barrels	1	Not to Exceed	10,000.00	10,000.00
2-54	Rock/Metal Edging, Geotex Fabric, Shredded Hardwood Bark Mulch & Topsoil Plant Mix	1	Lump Sum	69,500.00	69,500.00
2-55	Grass Pavers	500	Square Foot	30.00	15,000.00
2-56	Landscaping Plants	1	Lump Sum	119,000.00	119,000.00
2-57	Lawn (Sod)	140	Square Yard	25.00	3,500.00
2-58	Lawn (Seed)	50	Square Yard	15.00	750.00
3-1	Structural Capacity Evaluation and Protection Submittals	1	Lump Sum	11,000.00	11,000.00
3-2	Surge Basin Column Grid Layout	1	Lump Sum	9,000.00	9,000.00
3-3	Basin Cleaning Item 1	1	Lump Sum	96,000.00	96,000.00
3-4	Pressure Injection of Non-Weeping Crack Repair, Type 2	200	Linear Foot	57.00	11,400.00
3-5	Concrete Surface Repair, Type 3A	200	Square Foot	77.00	15,400.00
3-6	Concrete Surface Repair, Type 3B	200	Square Foot	110.00	22,000.00
3-7	Concrete Surface Repair, Type 3C	100	Square Foot	160.00	16,000.00
3-8	Bearing Capacity Testing Item 4	21	Each	1,000.00	21,000.00
3-9	Subgrade Undercutting/Engineered Fill Item 5	55	Cubic Yard	175.00	9,625.00
3-10	Excavation, Fdn	1	Incidental	16,000.00	16,000.00
3-11	Backfill, Structure, CIP	1	Incidental	13,500.00	13,500.00
3-12	Below Grade Load Frame – 1 pc	3	Each	9,333.33	28,000.00
3-13	Below Grade Load Frame – 3 pc	1	Each	10,000.00	10,000.00
3-14	Decorative Concrete Seat Wall, 18-Inch Height	80	Linear Foot	650.00	52,000.00
3-15	Parking Structure Modifications	1	Lump Sum	68,000.00	68,000.00
3-16	Utility Vault/Handhole Bolt Down Cover/Frame Assembly Rem & Rep	19	Each	6,150.00	116,850.00
3-17	Hinged Double Leaf Access Hatch; Assembly Remove and Replace	3	Each	15,000.00	45,000.00
3-18	Main Canopy Foundations	1	Lump Sum	70,000.00	70,000.00
3-19	Ragland Canopy Foundations	1	Lump Sum	55,000.00	55,000.00
3-20	Jefferson Fence Spread Footing Foundation, F4	1	Lump Sum	42,000.00	42,000.00
3-21	Jefferson Sign Drilled Pier Foundations	1	Lump Sum	36,500.00	36,500.00
3-22	Surge Basin Air Relief Vent Riser Replacement	1	Lump Sum	181,247.00	181,247.00



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3-23	Miscellaneous Structural Work	1	Lump Sum	197,000.00	197,000.00
4-1	Main Canopy Structure & Roofing	1	Lump Sum	749,200.00	749,200.00
4-2	Ragland Canopy Structure & Roofing	1	Lump Sum	172,300.00	172,300.00
4-3	Tandem Turnstile	2	Each	34,000.00	68,000.00
4-4	Single Turnstile	1	Each	19,512.00	19,512.00
4-5	Automatic Pedestrian Gate	1	Each	7,325.00	7,325.00
4-6	Masonry Piers at Canopy Column Bases	1	Lump Sum	50,518.00	50,518.00
4-7	Guard House Replacement Windows	1	Lump Sum	31,500.00	31,500.00
4-8	Guard House Exterior Masonry Work	1	Lump Sum	16,000.00	16,000.00
4-9	Guard House Masonry Repointing	150	Linear Foot	25.00	3,750.00
4-10	Guard House Interior Modifications	1	Lump Sum	14,480.00	14,480.00
4-11	Flag Poles (Including Flag)	1	Lump Sum	5,390.00	5,390.00
4-12	Mural	1	Lump Sum	5,000.00	5,000.00
4-13	Entrance Pole Signs, Complete	1	Lump Sum	25,000.00	25,000.00
4-14	Allowance for Custom Signage	1	Not to Exceed	35,000.00	35,000.00
4-15	Jefferson Screen Wall Masonry and Decorative Fencing	1	Lump Sum	88,000.00	88,000.00
4-16	Allowance for Photovoltaic Roof Panels & Infrastructure	1	Not to Exceed	75,000.00	75,000.00
4-17	Bench, Paint, and Miscellaneous	1	Lump Sum	35,000.00	35,000.00
4-18	Temporary Guard House	1	Lump Sum	113,685.00	113,685.00
4-19	Wire Mesh at Employee Parking Structure Wall Openings	1	Lump Sum	19,000.00	19,000.00
5-1	Allowance for Security & Controls	1	Not to Exceed	350,000.00	350,000.00
6-1	Electrical Removal	1	Lump Sum	32,500.00	32,500.00
6-2	Temporary Site Lighting	1	Lump Sum	16,000.00	16,000.00
6-3	Allowance for Relocation of Street Light (ROW)	1	Not to Exceed	10,000.00	10,000.00
6-4	Parking Lot Light Poles and Foundation	12	Each	19,000.00	228,000.00
6-5	Entrance, Mural, Canopy, Air Relief Riser Stack, and Flagpole Lights	1	Lump Sum	164,000.00	164,000.00
6-6	Turnstile Card Reader, Intercom, and Gate Operator Power & Controls	1	Lump Sum	125,000.00	125,000.00
Total					\$6,997,000.00

*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.



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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
Commercial Contracting Corporation	Pass	97.00	1	1	1	100.00	No
Major Contracting Group	Pass	87.17	1	1	1	90.17	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)

☒ 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:

CCC or Eagle



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BNE or D&B  
Smith's or DC Byers  
Total Security System  
Presido  
CEAS  
Nationwide or CEED  
Munaco or Reliable  
EW Ensroth or Allied Vent  
DES or Ferndale

Vendor Response Survey: Attached

### 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