



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

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1/18/2022

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1

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: July 27, 2022
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2102859	Project Owner:	Mini Panicker
Contract Title:	Conveyance System Infrastructure Improvements		
Vendor:	Jay Dee Contractors, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	2/01/2022	Addendums released:	6
Buyer:	Jennifer Harding	Downloaded by:	136
Response due date:	5/09/2022	Responses received:	6

Cost Summary – Jay Dee Contractors, Inc.

Description	Cost
Task 1 – Mobilization/Demobilization and General Conditions	\$4,900,000.00
Task 2 – B001 – Fox Creek / East Jefferson	N/A
Task 3 – B003 – McClellan/Cadillac	922,000.00
Task 4 – B004 – Burns/East Jefferson	685,000.00
Task 5 – B005 – Iroquois/East Jefferson	3,491,000.00
Task 6 – B006 – Helen/East Jefferson	1,878,000.00
Task 7 – B007 – Meldrum/East Jefferson	504,000.00
Task 8 – B008/VR04 – Lieb (Harbortown/East Jefferson)	144,000.00
Task 9 – B009 – Adair/East Jefferson	161,000.00
Task 10 – B010- Joseph Campau/Wight	663,000.00
Task 11 – B014 – Orleans/Franklin	593,000.00
Task 12 – B015 – Orleans/Franklin	447,000.00
Task 13 – B016 – Riopelle/Franklin	756,000.00
Task 14 – B017 – Rivard/Franklin	320,000.00
Task 15 – B018 – Schweizer/Franklin	450,000.00
Task 16 – B019 – Randolph/Jefferson	178,000.00
Task 17 – B020 – Bates/Jefferson	607,000.00
Task 18 – B021 – Woodward/Hart Plaza	448,000.00
Task 19 – B022 – Griswold/Hart Plaza	299,000.00



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Task 20 - B023/VR12 - First/Larned	525,000.00
Task 21 - B024 - Third/West Jefferson	N/A
Task 22 - B026 - 11 th /West Jefferson	866,000.00
Task 23 - B027 - Rosa Parks/West Jefferson	402,000.00
Task 24 - B028 - 14 th / West Jefferson	441,000.00
Task 25 - B029 - 18 th / West Jefferson	1,464,000.00
Task 26 - B030 - 21 st / West Jefferson	265,000.00
Task 27 - B031 - 24 th / West Jefferson	594,000.00
Task 28 - B032 - West Grand Boulevard/West Jefferson	294,000.00
Task 29 - B033 - Swain/West Jefferson	561,000.00
Task 30 - B034 - Scotten/West Jefferson	858,000.00
Task 31 - B035 - McKinstry/West Jefferson	638,000.00
Task 32 - B036 - Summit/West Jefferson	679,000.00
Task 33 - B038 - Morrell/West Jefferson	319,000.00
Task 34 - B039 - Junction/West Jefferson	86,000.00
Task 35 - B040 - Campbell/West Jefferson	1,147,000.00
Task 36 - B041/VR05 - Dragoon/West Jefferson	390,000.00
Task 37 - B042 - Schroeder/West Jefferson	1,138,000.00
Task 38 - B044 - Cary/West Jefferson	1,075,000.00
Task 39 - B045/VR06 - Dearborn/West Jefferson	258,000.00
Task 40 - B049 - S. Fort St./Oakwood	126,000.00
Task 41 - B050 - Fort St./Oakwood	306,000.00
Task 42 - B052/VR07 - Miller Rd./Fort St.	534,000.00
Task 43 - B054 - Warren/River Rouge	263,000.00
Task 44 - B056,B057,B058 - Tireman/Trinity	120,000.00
Task 45 - B059A, B059B - Pulaski/West Jefferson	390,000.00
Task 46 - B060 - West Chicago/Spinoza	137,000.00
Task 47 - B063 - Rouge Park Drive	152,000.00
Task 48 - B064 - Plymouth/Rouge River	163,000.00
Task 49 - B065(B) - Capitol/Burt	343,000.00
Task 50 - B067 - Lahser/Dolson	151,000.00
Task 51 - B069-070 - Schoolcraft/Outer Drive	276,000.00
Task 52 - B071 - Ray/Brammel	120,000.00
Task 53 - B072 - Lyndon/Brammel	104,000.00
Task 54 - B077 - Puritan/Rouge River	238,000.00
Task 55 - B079 - Florence/Ridge	118,000.00
Task 56 - B080, B081 - Beaverland/McNichols	159,000.00
Task 57 - B082 - Glenhurst/Margareta	124,000.00
Task 58 - B085 - Berg/7 Mile	274,000.00



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Task 59 – B087 – Pembroke/Berg	309,000.00
Task 60 – Provisional Allowance – Engineer Directed Work	2,000,000.00
Task 61 – Shutdown Days: The unit cost associated with “Shutdown Days” shall account for any Day in which Contractor cannot perform any Work due to high flow, conflicts with other ongoing Owner contracts, or other Owner-directed activities that impact the performance of the Work as supported by Contractor’s submitted schedule. The unit cost shall cover all costs for all efforts/delays, including idle equipment, general conditions, etc.	10,000.00
Task 62 – Public Utility Relocation	1,000,000.00
Totals	\$36,863,000.00

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.

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
Jay Dee Contractors	Pass	97.00	1	1	1	100.00	Yes
FH Paschen	Pass	96.32	1	1	1	99.32	Yes
LGC Global, Inc.	Pass	94.90	1	1	1	97.90	Yes
Kokosing Industrial, Inc.	Pass	93.08	1	1	0	95.08	Yes
Inland Waters	Pass	89.84	1	1	1	92.84	Yes
Major Contracting Group	Pass	78.22	1	1	1	81.22	Yes



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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): Wayne County

Business presence in economically disadvantaged GLWA service territory area (list the territory): Detroit, MI

Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Marra Services, Inc.

Rotor Electric Company of Michigan LLC

Timmer Construction Company

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: N/A