

**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:** July 29, 2022**To:** Suzanne R. Coffey, P.E., Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

Contract Number:	2201142	Project Owner:	Mini Panicker
Contract Title:	Conveyance System Infrastructure Improvements: Sewer In-System Storage and Valve Remote Improvements		
Vendor:	LGC Global, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	6/9/22	Addendums released:	2
Buyer:	Eric Zuckero	Downloaded by:	75
Response due date:	7/18/22	Responses received:	2

Cost Summary – LGC Global

Description	Cost
Mobilization/General Conditions	\$823,164.25
Frankling and Dubois	196,565.78
Hubbell-Southfield CSO Facility	308,577.15
Ranspach and Livernois	369,323.32
Morrow Circle and Littlefield	416,654.31
Wetherby and Belfast	407,317.24
Livernois and Ridgewood	397,161.60
Joy and Colfax	406,352.02
Lovett and Michigan	407,317.24
Fourth and Calumet	397,161.60
Atkinson and Lodge	392,901.81
Hamilton and highland	406,352.02
Hamilton Pitkin	406,352.02
Pontchartrain and Golf Club Dr.	407,317.24
Conant and Jacob	407,317.24
Six Mile and Moran	407,317.24
Seven Mile and Anglin	407,317.24
Cabacier and Jefferson	249,720.06



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Ferdinand and Jefferson	162,724.65
Solvay and Jefferson	287,710.48
Carbon Rouge River	108,749.02
Flora and Reisner	208,387.04
Fort and Reisner	125,164.39
Seven Mile and Shiawassee	208,335.60
Frisbee and Shiawassee	273,997.08
McDougall and Franklin	213,807.39
Conner Creek Pumping Station	206,729.63
Michigan and Southfield	427,635.64
Warren and Pierson	344,876.46
Joy and Livernois	338,557.64
Warren and Livernois	382,868.19
MLK and Fourth	371,869.89
8 Mile and Southfield	324,197.03
Mt. Elliot and Gratiot	456,949.66
Meldrum and Gratiot	362,856.76
Seven Mile and Shiawassee	252,012.58
St. Aubin and Franklin	315,166.28
Chene and Franklin	412,125.85
Warranty Inspection	553,037.87
Shut Down Days	192,041.41
Provisional Allowance for Engineer Directed Work	2,000,000.00
Provisional Allowance for Additional Expangate Repairs	200,000.00
Totals	\$15,943,539.92

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.

A bid clarification meeting was conducted with LGC Corporation, LLC. to determine if their bid cost was accurate considering the scope of work that was requested for the project. In conclusion, LGC Corporation, LLC. confirmed that their bid was correct and can perform the work on this contract for the amount as bid.

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
LGC Global, Inc.	Yes	94.00	1	1	1	100.00	Yes
F.H. Paschen	Yes	71.18	1	1	1	74.18	Yes

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): Detroit, MI

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.

Mel's Crane & Rigging, LLC.

Process Control & Instrumentation, LLC.



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Hesco

Vendor Response Survey: Yes

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