

Procurement Form (FOR)

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0040 1/18/2022 1

Document Title:

Procurement Board Report-RFB

Document Owner/Department:

Procurement Team

Date: December 19, 2022

To: Suzanne R. Coffey, P.E., Chief Executive Officer

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information				
Contract Number:	2101878-1	Project Owner:	Christopher Nastally	
Contract Title:	Hazmat Building Rehabilitation			
Vendor:	LaSalle Construction Services			
Budget:	Operations and Mainte	enance		

Procurement Method				
Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor				
Advertised:	October 5, 2022	Addendums released:	4	
Buyer:	Dionne Graves	Downloaded by:	74	
Response due date:	December 21, 2022	Responses received:	5	

Cost Summary - LaSalle Construction Services				
Description	Cost			
Demobilization and New Construction	\$2,599,500.00			
Mobilization	2,500.00			
Commissioning	10,000.00			
Provisional Allowance 1 – Unforeseen and Changed Conditions	200,000.00			
Cash Allowance for Testing, Permits, and Licensing (including Special	45,000.00			
Inspections, etc.)				
Cash Allowance for Furniture	50,000.00			
Cash Allowance for Unit Price Items	25,000.00			
Contract Total	\$2,932,000.00			

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.



Procurement Form (FOR)

Effective Date: 5/1/2019

Document #: FSA_PRO_FOR_0040 **Revision Date:** 1/18/2022

Revision#:

Document Title:

Procurement Board Report-RFB

Document Owner/Department: Procurement Team

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
La Salle Construction Services	Pass	97.00	1	1	0	99.00	Yes
F. H. Paschen	Pass	90.06	1	1	1	93.06	No
Commercial Contracting Corporation	Pass	89.35	1	1	1	92.35	No
Clark Construction Company	Pass	86.23	1	1	0	88.23	No
Superior Contracting Group	Pass	74.06	1	1	0	76.06	No

Business Inc	clusion and Diversity (B.I.D.)
⊠ B.I.D. program required	☐ B.I.D. program not required
oxtimes The recommended vendor for awar	rd submitted a B.I.D. plan per the requirements under
this solicitation.	
\square The recommended vendor for awar	rd did not submit a B.I.D. plan per the requirements
under this solicitation.	
The vendor received points for the following	lowing scored criteria:
□ Business presence in State of Michi	gan
⊠ Business presence in GLWA service	e territory area (list the territory) – Oakland County
\square 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



Procurement Form (FOR)

Effective Date: 5/1/2019

Document #: FSA_PRO_FOR_0040

Revision Date: 1/18/2022

Revision#:

Document Title:

Procurement Board Report-RFB

Document Owner/Department:

Procurement Team

Sub-Contractor(s) List:

Blue Star

Qualified Abatement

Future Fence

ID Candler

T&L Painting

RK Hoppe

Pullman

Morkin & Sowards

MDG

Brown Dog

Shaw Electric

Roseville Glass

Mastercraft Floors

Rayhaven

Core Mechanical

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

Previous Contract

Previous contract holder: N/A