



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: February 15, 2022
To: Suzanne R. Coffey, P.E., Interim Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2101879	Project Owner:	Alfredo Lava
Contract Title:	Renovation of the Fourth Floor at Water Resource Recovery Facility – New Administration Building (NAB)		
Vendor:	Allied Building Services Company of Detroit		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	11/23/21	Addendums released:	8
Buyer:	Liza Downer	Downloaded by:	92
Response due date:	2/8/22	Responses received:	9

Cost Summary – Allied Building Services Company of Detroit

Description	Cost
Task 1 - The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-CON-2101879. Renovation of the Fourth Floor at the Water Resource Recovery Facility (WRRF)- New Administration Building (NAB), except that work included for payment under Items below.	\$ 2,184,861.81
Task 2 - Mobilization/Demobilization	72,000.00
Task 3 - Replacement of the existing air handling unit serving the area of renovation, including removal of the unit and all associated ductwork and components per the demolition scope	187,641.00
Task 4 - Provisionary Allowance for unforeseen conditions and/or Owner directed changes during construction	230,000.00
Task 5 - Provisionary Allowance for the procurement associated with the furniture	500,000.00
Totals	\$ 3,174,502.81



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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
Allied Building Services Company of Detroit	Pass	97	1	1	1	100	DBB, DHB, WBE
F.H. Paschen	Pass	95	1	1	1	98	MBE, WBE, SBE
Commercial Contracting Corporation	Pass	88	1	1	1	91	MBE, WBE, VBE
L. D'Agostini & Sons, Inc.	Pass	85	1	1	0	87	DBE
KEO & Associates	Pass	82	1	1	1	85	DBB, DHB, MBE
LaSalle	Pass	81	1	1	0	83	WBE
Clark Construction Company	Pass	79	1	1	0	81	N/A
DMC Consultants, Inc.	Pass	73	1	1	1	76	DBE, MBB
LGC Global, Inc.	Pass	49	1	1	1	46	DBB, DHB, MBB



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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

Minority Business Enterprise (MBE): N/A

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): N/A

Sub-Contractor(s) List:

Legette – Doors and Hardware
Millwork, Inc. - Cabinetry
Premier Tile Design – Ceramic Tile
Bluestar – Demolition
Absolute Fire Protection
Grit Service
Interior Environmental
Trenko Glass
Environmental Services
JCI
Progressive Mechanical/Plumbing
TerraBella
Propel Tech

Vendor Response Survey: N/A



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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