

## Financial Services Group Procurement

735 Randolph Street, Suite 1508 Detroit, Michigan 48226 Phone: 313-964-9157

## **Procurement Report**

**Date: August 28, 2019** 

To: Sue McCormick, Chief Executive Officer From: Dan Edwards, Procurement Manager

Re: Procurement Report

General Information						
Contract Number:	1901658	Project Owner:	Philip Kora			
Contract Title:	Facilities Maintenance Services					
Vendor:	LGC Global Inc.					
Budget:	<b>Operations and Maint</b>	enance				
Contract Length:	2 years					

### **Procurement Method**

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor						
Advertised:	5/23/19	Addendums released:	0			
Distributed to:	33	Downloaded by:	33 vendors			
Response due date:	6/20/2019	Responses received:	4 vendors			

#### **Cost Summary: Attached**

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 document labeled bid tabulation.

### Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): Yes Detroit Based Business (DBB): Yes Small Business Enterprise (SBE): Yes

Sub-Contractor(s) List: N/A

Vendor Response Survey:



# Financial Services Group Procurement

735 Randolph Street, Suite 1508 Detroit, Michigan 48226 Phone: 313-964-9157

### 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: LGC Global

The previous contract, CON-223 Facilities Maintenance Services, was originally approved 3/5/2018 for \$8,962,000. The contract amount differences between the two contracts is provided in the table below.

	CON-223		Percentage
	Previous	1901658	Decrease (-)
Description	Pricing	<b>Current Pricing</b>	/Increase
Plumber – Working Foreman	\$90.45	\$87.00	-3.81%
Plumber - Journeyman	\$87.18	\$81.00	-7.09%
Electrician – Working Foreman	\$91.66	\$87.00	-5.08%
Electrician - Journeyman	\$83.06	\$79.00	-4.89%
Carpenter – Working Foreman	\$80.32	\$67.00	-16.58%
Carpenter - Journeyman	\$75.91	\$65.00	-14.37%
Millwright – Working Foreman	\$87.58	\$88.00	0.48%
Millwright - Journeyman	\$82.92	\$76.00	-8.35%
Laborer – Working Foreman	\$56.34	\$61.00	8.27%
Laborer	\$53.06	\$52.00	-2.00%
Painter – Working Foreman	\$56.35	\$80.00	41.97%
Painter - Journeyman	\$53.92	\$47.00	-12.83%
HVAC Technician - Journeyman	\$80.57	\$68.00	-15.60%
Instrumentation Technician – Level 3	\$74.00	\$39.00	-47.30%
Equipment Operator – Boom Truck	\$72.50	\$80.00	10.34%
Field Clerk	\$24.54	\$34.00	38.55%
Project Manager	\$50.61	\$62.00	22.51%
Superintendent - Wastewater	\$57.77	\$55.00	-4.79%