



**Financial Services Group**  
**Procurement**  
 735 Randolph Street, Suite 1508  
 Detroit, Michigan 48226  
 Phone: 313-964-9157

## Procurement Report

**Date: October 31, 2019**  
**To: Sue McCormick, Chief Executive Officer**  
**From: Dan Edwards, Procurement Manager**  
**Re: Procurement Report**

General Information			
Contract Number:	1901036	Project Owner:	Peter Fromm
Contract Title:	Northeast Water Treatment (NEWTP) Replacement of Covers for Process Water Conduits		
Vendor:	The LaSalle Group, Inc.		
Budget:	Capital Project		
Contract Length:	630 Days		

### Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	7/9/2019	Addendums released:	2
Distributed to:	45	Downloaded by:	45
Response due date:	8/16/19	Responses received:	5

### **Cost Schedule**

The LaSalle Group, Inc.	
Description	Cost
Task 1 - Project Management	\$30,000.00
Task 2 - Mobilization	\$10,000.00
Task 3 - Demobilization	\$5,500.00
Task 4 - General Construction	\$200,000.00
Task 5 - Furnishing Covers and Beams (18F thru 35F)	\$144,000.00
Task 6 - Removal and Installation of Covers and Beams (18F thru 35F)	\$13,500.00
Task 7 - Temporary Platforms (18F thru 35F)	\$117,000.00
Task 8 - Gate Authorized Service Company	\$171,000.00
Task 9 - Furnishing Floor Access Openings (H1 thru H8)	\$32,000.00
Task 10 – Removal and Installation of Floor Access Openings (H1 thru H8)	\$120,000.00
Task 11 – Gate Parts Allowance (\$10,000.00)	\$10,000.00
Task 12 - Provisional Allowance (\$150,000.00)	\$150,000.00
Totals	\$1,003,000.00

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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 document labeled bid tabulation.

**Other Data Requested by GLWA Board Members**

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): No

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Rodney Hunt

Signature Contracting

Blue Star

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