



Procurement Form (FOR)

Effective Date:
5/1/2019

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Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: March 19, 2021
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2004773	Project Owner:	Biren Saparia
Contract Title:	Low Voltage Wiring Task Order Services		
Vendor:	LGC Global, Inc.		
Budget:	Operations and Maintenance		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	1/28/2021	Addendums released:	1
Buyer:	Donna Spiller	Downloaded by:	43
Response due date:	2/25/2021	Responses received:	5

Cost Summary – LGC Global, Inc.

Description	Cost
1 Labor	
#1-1 General Foreman (Working Foreman)	\$ 202,800.00
#1-2 Electrician (Working Foreman)	240,240.00
#1-3 Electrician (General)	1,029,600.00
#1-4 Laborer (General)	318,240.00
#1-5 Equipment Operator	29,000.00
#1-6 Data Communication Specialist	166,400.00
#1-7 Data Technician	113,360.00
#1-8 Communications Engineer	93,600.00
2 Supervision	
#2-1 Project Manager	177,840.00
#2-2 Project Superintendent	168,480.00
3 Allowances	
#3-1 Material Allowance – To be Priced Per the Scope of Work and General Conditions	1,500,000.00
#3-2 Specialty Subcontractor Allowance – To be Priced Per the Scope of Work and General Conditions	500,000.00



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Cost Summary – LGC Global, Inc.

Description	Cost
#3-3 Equipment Allowance – To be Priced Per the Scope of Work and General Conditions	100,000.00
#3-4 Provisional Allowance – To be Priced Per the Scope of Work and General Conditions	1,000,000.00
Totals	\$ 5,639,560.00

Material, Specialty, Equipment, and the Provisionary Allowance are amounts included in the Contract Price to reimburse the Contractor for the cost to furnish and perform Work that is uncertain. Any remaining balance of allowances 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.

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: None

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.



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Current Contract:

The existing contract is GLWA-CON-089A, Low Voltage Wiring with LGC Global, Inc. for the period of 4/18/18 – 4/17/21. Change Order No. 1 extended the contract from 4/18/18 – 4/17/22 for a total cost of \$7,298,000.00 over approximately 4 years. There is approximately \$350,000.00 left on the contract, and we anticipate that funds will be exhausted by June 2021. The yearly cost for the current contract is \$1,824,500.00. The yearly cost for the new Contract No. 2004773 is \$1,879,853.33. The yearly difference in cost between the two contracts is \$55,353.33.