

Procurement Form (FOR)

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0040 4/5/2023 2

Document Title:

Procurement Board Report-RFB

Document Owner/Department:

Procurement Team

Date: June 12, 2023

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information			
Contract Number:	2201848	Project Owner:	Chandan Sood
CIP#:	170904		
Contract Title:	Wholesale Water Meter Pit Rehabilitation and Meter Replacement		
	Phase II		
Vendor:	LGC Global, Inc.		
Budget:	Capital Project		
Federal/State Funded	□Yes ⊠No		

Procurement Method				
Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor				
Advertised:	2-20-23 Addendums released: 3		3	
Buyer:	Gerald Moore	Downloaded by:	86	
Response due date:	5-4-23	Responses received:	4	

Cost Summary – LGC Global, Inc.				
Description		Cost		
Please see attached Bid Tab for detailed costing information				
	Total	\$15,679,152.00		

Provisionary Allowances 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 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:** 4/5/2023

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
LGC Global, Inc.	Pass	97.00	1	1	1	100.00	Yes
L. D'Agostini & Sons, Inc.	Pass	78.12	1	1	0	80.12	Yes
Major Contracting Group	Pass	56.67	1	1	1	59.67	No
Weiss Construction Co., LLC	Pass	51.90	1	1	0	53.90	No

Business Inclusion and Diversity (B.I.D.)			
⊠ B.I.D. program required	☐ B.I.D. program not required		
oxtimes The recommended vendor for award	d submitted a B.I.D. plan per the requirements under		
this solicitation.			
\square 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 follo	owing scored criteria:		
☑ Business presence in State of Michig	an		
☐ Business presence in GLWA service t	territory area (list the territory)		
$oxed{oxed}$ Business presence in economically d	lisadvantaged GLWA service territory area (list the		
territory)			

Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): Yes Detroit Based Business (DBB): Yes Small Business Enterprise (SBE): No



Procurement Form (FOR)

Effective Date: 5/1/2019

Document #: FSA_PRO_FOR_0040

Revision Date: 4/5/2023

Revision#:

Document Title:

Procurement Board Report-RFB

Document Owner/Department:

Procurement Team

Sub-Contractor(s) List:

PCI, LLC Rotor Electric Smith Waterproofing

Vendor Response Survey: Not applicable

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: Not applicable