

**Procurement Form (FOR)****Effective Date:**
5/1/2019**Document #:**
FSA_PRO_FOR_0040**Revision Date:**
4/5/2023**Revision#:**
2**Document Title:**
Procurement Board Report-RFB**Document Owner/Department:**
Procurement Team**Date:** May 26, 2023**To:** Suzanne R. Coffey, P.E., Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

Contract Number:	2203675	Project Owner:	Jared Buzo
CIP#:	260905		
Contract Title:	Conversion of Plumbing Shop to Satellite Warehouse Building 101		
Vendor:	Clark Construction Company		
Budget:	Capital Project		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	3/2/23	Addendums released:	3
Buyer:	Eric Zuckero	Downloaded by:	35
Response due date:	5/1/23	Responses received:	2

Cost Summary – Lump Sum Items - *Clark Construction Company

Description	Cost
Division 1 – General Requirements	\$519,236.00
Division 2 - Demolition	72,250.00
Division 3 - Concrete	230,330.00
Division 5 - Metals	35,487.00
Division 6 – Wood, Plastics, and Composites	2,850.00
Division 7 – Thermal and Moisture Protection	195,975.00
Division 8 – Openings	25,380.00
Division 9 – Finishes	29,430.00
Division 12 – Furnishings	42,513.00
Division 22 - Plumbing	87,800.00
Division 23 – Heating Ventilation and Air Conditioning	65,911.00
Division 26 - Electrical	178,300.00
Division 31 - Earthwork	381,565.00
Division 32 – Exterior Improvements	77,450.00
Division 33 - Utilities	58,630.00
Cash Allowance for Geotechnical Inspector and DTE	35,000.00



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Provisional Allowance	250,000.00
Totals	\$2,288,107.00

Cost Summary – Unit Price Items as Needed - Clark Construction Company

Description	Cost
Additional Excavation Per Cubic Yard	\$29.10
Rock Removal Per Cubic Yard	\$975.00
Additional Select Fill Per Cubic Yard	\$78.50
Additional Concrete Per Cubic Yard	\$931.00
Additional Reinforcing Steel Per Pound	\$2.30
Additional Exposed Electrical Conduit, 3/4-inch Diameter Per Foot	\$20.00
Additional No. 14 Electrical Cabling	\$1.25

*The lowest bidder's, Allied Building Service, bid was deemed non-responsive due to missing bid information.

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 this bid to other projects of a similar scope and scale. This analysis confirmed that rates are in competitive range.

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 Service	*	*	*	*	*	*	*
Clark Construction Company	Pass	97.00	1	1	0	99.00	No



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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 for Recommended Vendor

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): No

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Clark Contracting Services

Rotor Electric Company

Blue Star Demolition

Progressive Mechanical, Inc.

Concrete Placement, LLC

Signature Contracting Group, LLC

Vendor Response Survey: Attached

Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.



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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