

## **GLWA Procurement**

**Effective Date:** Document #: **Revision Date:** Revision#: 7/1/2024 FSA\_PRO\_TPL\_0024 N/A

**Document Title:** 

**Procurement Board Report** 

**Document Owner/Department:** Procurement Team

Date: June 2, 2025

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

From: Daniel Edwards, Procurement Manager

**Procurement Report** 

General Information					
Contract Number:	REQ-0001681	Project Owner:	Shondell Daniel		
CIP#:	N/A				
Contract Title:	Low Voltage Task Order Services				
Vendor:	LGC Global, Inc.				
Budget:	Operations and Maintenance				
Federal/State Funded	□Yes ⊠No				

Procurement Method					
Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor					
Advertised:	March 21, 2025	Addendums released:	1		
Buyer:	Sean Hallock	Downloaded by:	36		
Response due date:	April 25, 2025	Responses received:	3		
Business Inclusion and Diversity (B.I.D.) - Applicable					

The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.

Vendor	B.I.D.	B.I.D. Scored Criteria (0 or 1)			Cert.	Score	Score
(In order of highest to	Plan	State of	GLWA	Econ.		w/o	with
lowest)	(Pass/Fail)	Michigan	Territory	Territory		B.I.D.	B.I.D.
LGC Global, Inc.	Pass	1	1	1	Yes	97.00	100.00
Ferndale Electric	Pass	1	1	0	No	65.58	67.58
Company, Inc.	Pass	1	1	U	INO	03.36	07.36
Bayview Electric	Pass	1	1	1	Yes	64.30	67.30
Company, LLC	1 433	_	1	1	103	01.50	07.50



### **GLWA Procurement**

Effective Date: 7/1/2024

**Document** #: FSA\_PRO\_TPL\_0024

**Revision Date:** N/A

Revision#:

**Document Title:** 

**Procurement Board Report** 

**Document Owner/Department:** 

**Procurement Team** 

RFB Cost Summary-LGC Global, Inc.				
Description	Total Cost			
Please see the attached Cost Tabulation for detailed costing information	\$5,996,020.00			

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 bid tabulation.

# Other Data Requested by GLWA Board Members for Recommended Vendor

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.

### **Previous Contract**

Previous contract holder: LGC Global, Inc.

The previous contract, SCN-0000098, 2004773, was for the period of 1/19/2021 through 7/7/2025, for \$\$7,519,413.36. The contract amount differences between the two contracts are provided in the table below.



**Document Title:** 

#### **GLWA Procurement Effective Date:** Document #: **Revision Date:** Revision#: FSA\_PRO\_TPL\_0024 7/1/2024 N/A **Document Owner/Department:** Procurement Team **Procurement Board Report**

Contract Comparison					
		New Proposed Contract: LGC Global, Inc. 2025-2028			
Description	Cost	Description	Cost		
Initial Term 7/19/2021 - 7/18/2024	\$5,639,560.00	Initial Term 4/1/2025 - 3/31/2028	\$5,996,020.00		
Added Term 7/19/2024 - 7/18/2025	\$1,879,853.36	N/A	N/A		

The Proposed Contact provides better value than the previous contract as it provides the same services with a 6% increase, which is better than the inflation rate of 23%, per the U.S. Bureau of Labor Statistics.