



## Procurement Form (FOR)

**Effective Date:**  
5/1/2019

**Document #:**  
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1

**Document Title:**  
Procurement Board Report-RFB

**Document Owner/Department:**  
Procurement Team

**Date:** June 29, 2022

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

**From:** Daniel Edwards, Procurement Manager

**Re:** Procurement Report

### General Information

Contract Number:	2103206	Project Owner:	Christopher Nastally
Contract Title:	Emergency Replacement of Effluent Butterfly Valves Actuator at Seven Mile and Puritan-Fenkell CSO Facilities		
Vendor:	Lakeshore Global Corporation		
Budget:	Operations and Maintenance		

### Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	4/21/2022	Addendums released:	3
Buyer:	Liza Downer	Downloaded by:	5
Response due date:	6/1/2022	Responses received:	2

### Cost Summary – Lakeshore Global Corporation

Description	Estimated Quantity	UOM	Unit Price	Cost
Mobilization and Demobilization	1	Lump Sum	\$79,059.00	\$79,059.00
Sludge Removal and Transport – Seven Mile	44	Tons	\$1,139.50	50,138.00
Sludge Removal and Transport – Puritan-Fenkell	54	Tons	\$1,139.50	61,533.00
Effluent Gate Rehabilitation – Seven Mile	1	Lump Sum	\$137,588.00	137,588.00
Effluent Gate Rehabilitation – Puritan-Fenkell	1	Lump Sum	\$147,049.00	147,049.00
Effluent Gate Actuator Modification – Seven Mile	1	Lump Sum	\$381,005.00	381,005.00
Effluent Gate Actuator Modification – Puritan-Fenkell	1	Lump Sum	\$348,628.00	348,628.00
Provisional Allowance for Unforeseen Conditions	1	NTE	\$75,000.00	75,000.00
<b>Totals</b>				<b>\$1,280,000.00</b>



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*This project was originally bid out competitively through GLWA's Job Order Contract (JOC) to 5 pre-qualified JOC vendors resulting in two of the vendors submitting bids, the lowest responsible bid came back at \$1,280,000.00. The contractual limit on JOC Tasks is less than \$1,000,000.00. Given the importance of this project and its role in protecting the collection system, bidding this out again the regular way would result in another 8 months of procurement time, as opposed to getting this very important work going and resolved. Therefore, the decision was made to change the level of urgency of this project to ensure the quickest resolution and completion of this issue at Puritan Fenkell and Seven Mile CSO Facilities.*

*Provisionary Allowance is an amount included in the Contract Price to compensate 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): No  
Detroit Headquartered Business: Yes

Sub-Contractor(s) List:  
PCI  
Shaw Electric

Vendor Response Survey:

### 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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### Previous Contract

Previous contract holder: N/A