



**Financial Services Group**  
**Procurement**  
 735 Randolph Street, Suite 1508  
 Detroit, Michigan 48226  
 Phone: 313-964-9157

## Procurement Report

**Date:** May 22, 2019  
**To:** Sue McCormick, Chief Executive Officer  
**From:** Dan Edwards, Procurement Manager  
**Re:** Procurement Report

General Information			
Contract Number:	GLWA-CON-238	Project Owner:	Navid Mehram
Contract Title:	Chlorination and Dechlorination Process Equipment Improvements at the Water Resource Recovery Facility		
Vendor:	Weiss Construction Co., LLC		
Budget:			
Contract Length:	Two Years		

### Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	August 20, 2018	Addendums released:	8
Distributed to:	87	Downloaded by:	87
Response due date:	February 28, 2019	Responses received:	2

### **Cost Schedule**

Chlorination and Dechlorination Process Equipment Improvements at the Water Resource Recovery Facility (WRRF)	<b>Cost</b>
Weiss Construction Co., LLC	\$5,282,369.00
Walsh Group	\$7,552,927.00

*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 document labeled bid tabulation.



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### **Other Data Requested by GLWA Board Members**

Minority Business Enterprise (MBE): NA  
Detroit Based Business (DBB): NA  
Small Business Enterprise (SBE): NA

Sub-Contractor(s) List: NA

Vendor Response Survey: Yes. Please see attached document.

### **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: N/A