



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: September 14, 2020
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2002048	Project Owner:	Sara Mille
Contract Title:	Phase II – 14 Mile Transmission Main Loop Project Double Disc Gate Valves		
Vendor:	Kennedy Industries, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	July 14, 2020	Addendums released:	1
Buyer:	Donna Spiller	Downloaded by:	45
Response due date:	August 13, 2020	Responses received:	2

Cost Summary – Kennedy Industries, Inc.

Description	Cost
Item No. 1 24-inch Double Disc Gate Valves	\$ 76,922.16
Item No. 2 30-inch Double Disc Gate Valves	81,823.29
Item No. 3 48-inch Double Disc Gate Valves	1,019,024.58
Totals	\$ 1,177,770.03

See the attached bid tab of the Unit Costs for the selected Vendors.

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.



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Other Data Requested by GLWA Board Members

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

Sub-Contractor(s) List: None

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: N/A