



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0039

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFP

Document Owner/Department:
Procurement Team

Date: March 25, 2020
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	1905101	Project Owner:	Jacob Magnum
Contract Title:	Northeast Water Treatment Plant High-Pressure Water System Emergency Partial Replacement		
Vendor:	J.F. Cavanaugh Company		
Budget:	Operations and Maintenance		

Emergency Procurement

J.F. Cavanaugh Company was selected as the vendor to perform this work on a time and materials basis. This is an emergency procurement, due to the nature of the emergency, multiple proposals were not solicited. The selection of J.F. Cavanaugh Company was predicated on their specialty as a mechanical contractor familiar with GLWA facilities and their trustworthy history as a prime- and sub- contractor. When contacted they were able to expediently assemble a quality team of subcontractors to support this project including design engineering, electrical, structural, welding and painting disciplines. Since the execution of the Letter of Intent on January 31, 2020, J.F. Cavanaugh and team have been working to prepare the necessary design to complete the work.

Please see attached Costing Summary. This contract is established as a provisional allowance of \$3,000,000.00 with no minimums or maximums guaranteed. Utilizing the attached Costing Summary detailing the hourly rates for staff.

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): N/A
Detroit Based Business (DBB): N/A
Small Business Enterprise (SBE): N/A

Sub-Contractor(s) List:

Applied Science



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Titus Welding

Shaw Electric

Signature Painting

Timmer Construction

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: N/A