



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

## Procurement Report

**Date:** April 5, 2018  
**To:** Sue McCormick, Chief Executive Officer  
**From:** Daniel Edwards, Procurement Manager  
**Re:** Procurement Report

**Contract Number:** GLWA-CON-109, Change Order No. 1  
**Title:** Emergency Refurbishment of Storm Pump #5 and #7, Upgrade of Pump #5 and Motor Control Center Upgrade for Eight Storm Pumps for Freud Pumping Station  
**Awarded Vendor:** Lakeshore Global Corporation  
**Awarded Amount:** \$4,850,573.93

### Project Costs

Original Contract Price	\$3,963,889.86
Proposed Change Order No. 1	\$ 886,684.07
New Contract Total	\$4,850,573.93

### Project Management Status

A. Start Work Date: September 30, 2016  
B. Final Completion: November 30, 2018

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

Sub-Contractor(s) List:  
Flowserve, DES

### 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.