



Procurement Form (FOR)

Effective Date:
5/1/2019

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Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: July 13, 2020
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2000610	Project Owner:	Jacob Mangum
Contract Title:	Yard Piping, Valves and Venturi Meters Replacement at Water Works Park		
Vendor:	LGC Global, Inc.		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	4-29-20	Addendums released:	3
Buyer:	Gerald Moore	Downloaded by:	126
Response due date:	6-19-20	Responses received:	3

Cost Summary - Vendor Name

Description	Cost
Item 1 - Lump Sum price shall constitute full compensation for all the requirements and work as contained in contract documents Books 1 of 3, 2 of 3, and 3 of 3, along with issued addenda for GLWA-2000610, Yard Piping, Valves and Venturi Meters Replacement at Water Works Park, complete, except that work included for payment under items 2 through 36 below.	\$43,595,00.00
Item 2 - Complete, maintain and remove as needed linestop of the Jefferson-Sixth 48" yard piping (IP-7) when directed by Owner.	75,000.00
Item 3 - Complete, maintain and remove as needed linestop of the Bewick-Forest 48" yard piping (IP-8) when directed by Owner.	75,000.00
Item 4 - Complete, maintain and remove as needed linestop of the Bewick-Kercheval 60" yard piping (IP-9) when directed by Owner.	90,000.00
Item 5 - Complete, maintain and remove as needed linestop of the southern east-west header 72" yard piping (IP-10) when directed by Owner.	345,000.00
Item 6 - Complete, maintain and remove as needed linestop of the 30" Marquette Main (IS-1-1) when directed by Owner.	45,000.00
Item 7 - Complete, maintain and remove as needed linestop of the 48" Harding-Waterloo main (IS-2-1-1) when directed by Owner	75,000.00



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Item 8 - Complete, maintain and remove as needed linestop of the 48" Garland-French main (IS-2-1-2) when directed by Owner.	75,000.00
Item 9 - Complete, maintain and remove as needed linestop of the 48" Garland-Charlevoix main (IS-2-1-3) when directed by Owner.	75,000.00
Item 10 - Complete, maintain and remove as needed linestop of the 48" Bewick-Kercheval main (IS-2-2-1) when directed by Owner.	75,000.00
Item 11 - Complete, maintain and remove as needed linestop of the 48" Bewick-Forest main (IS-2-2-2) when directed by Owner.	75,000.00
Item 12 - Complete, maintain and remove as needed linestop (IS-2-4-1) of the 42" Hurlbut-Kercheval main when directed by Owner.	52,500.00
Item 13 - Complete, maintain and remove as needed linestop (IS-2-4-2) of the 42" Hurlbut-Sylvester main when directed by Owner.	52,500.00
Item 14 - Complete, maintain and remove as needed linestop (IS-2-5-1) of the 48" Cadillac-St. Paul main when directed by Owner.	75,000.00
Item 15 - Complete, maintain and remove as needed linestop of the 42" Cadillac-Mack main (IS-3-2) when directed by Owner.	52,500.00
Item 16 - Complete, maintain and remove as needed linestop of the 48" Jefferson-Sixth main (IS-3-1) when directed by Owner.	75,000.00
Item 17 - Complete, maintain and remove as needed linestop of the 60" Pennsylvania-Hancock main (IS-3-3) when directed by Owner.	90,000.00
Item 18 - Complete, maintain and remove as needed linestop of the 42" Lafayette main (IS-4-2) when directed by Owner.	52,500.00
Item 19 - Complete, maintain and remove as needed linestop of the 42" Jefferson-Congress main (IS-4-1) when directed by Owner.	52,500.00
Item 20 - Complete, maintain and remove as needed linestop of the 16" main (IS-5-1) when directed by Owner.	35,000.00
Item 21 - Disinfection of off-site watermains associated with 30" Marquette Main isolation (IS-1-1) when directed by Owner.	24,923.00
Item 22 - Disinfection of off-site watermains associated with 48" Harding-Waterloo main isolation (IS-2-1-1) when directed by Owner	30,535.00
Item 23 - Disinfection of off-site watermains associated with 48" Garland-French main isolation (IS-2-1-2) when directed by Owner.	30,535.00
Item 24 - Disinfection of off-site watermains associated with 48" Garland-Charlevoix main isolation (IS-2-1-3) when directed by Owner.	30,535.00
Item 25 - Disinfection of off-site watermains associated with 48" Bewick-Kercheval main isolation (IS-2-2-1) when directed by Owner.	30,535.00
Item 26 - Disinfection of off-site watermains associated with 48"	30,535.00



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Bewick-Forest main isolation (IS-2-2-2) when directed by Owner.	
Item 27 - Disinfection of off-site watermains associated with 42" Hurlbut-Kercheval main isolation (IS-2-4-1) when directed by Owner.	25,295.00
Item 28 - Disinfection of off-site watermains associated with 42" Hurlbut-Sylvester main isolation (IS-2-4-2) when directed by Owner.	25,295.00
Item 29 - Disinfection of off-site watermains associated with 48" Cadillac-St. Paul main isolation (IS-2-5-1) when directed by Owner.	30,535.00
Item 30 - Disinfection of off-site watermains associated with 42" Cadillac-Mack main isolation (IS-3-2) when directed by Owner.	25,295.00
Item 31 - Disinfection of off-site watermains associated with 48" Jefferson-Sixth main isolation (IS-3-1) when directed by Owner.	30,535.00
Item 32 - Disinfection of off-site watermains associated with 60" Pennsylvania-Hancock main isolation (IS-3-3) when directed by Owner.	40,270.00
Item 33 - Disinfection of off-site watermains associated with 42" Lafayette main isolation (IS-4-2) when directed by Owner.	25,295.00
Item 34 - Disinfection of off-site watermains associated with 42" Jefferson-Congress main isolation (IS-4-1) when directed by Owner.	25,295.00
Item 35 - Cash Allowance for transportation of four (4) Owner supplied 66" gate valves from owner storage to manufacturers facility (Kennedy Valve), valve reconditioning and delivery of valves to the job site for Contractor installation. Contractor shall pass on these costs without markup to GLWA for payment. (Must enter \$425,000 on this line item)	425,000.00
Item 36 - Provisionary Allowance (Must enter \$3,500,000 on this line item)	3,500,000.00
Totals	\$49,467,913.00

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 bid tabulation.



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Other Data Requested by GLWA Board Members

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

Sub-Contractor(s) List:

Cathodic Protection Management Inc. (CPM)
National Welding Corporation
PCI, LLC
Rangeline
Rotor Electric
Shaw Electric Company

Vendor Response Survey: Not applicable

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: None