



**GLWA Procurement**

**Effective Date:**  
7/1/2024

**Document #:**  
FSA\_PRO\_TPL\_0024

**Revision Date:**  
N/A

**Revision#:**  
0

**Document Title:**  
Procurement Board Report

**Document Owner/Department:**  
Procurement Team

**Date: February 12, 2025**  
**To: Suzanne R. Coffey, P.E., Chief Executive Officer**  
**From: Daniel Edwards, Procurement Manager**  
**Re: Procurement Report**

**General Information**

Contract Number:	Req-0001827	Project Owner:	Chuck Reinhart
CIP#:	261001		
Contract Title:	Rehab of Secondary Clarifiers		
Vendor:	Krohne, Inc.		
Budget:	Capital Project		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Procurement Method**

Specialized Procurement  
**Business Inclusion and Diversity (B.I.D.) - Not Applicable**

The purchase requires specialized equipment. The Secondary Clarifier System includes 50 flow meters originally manufactured by Endress + Hauser. Beginning about 2014, the electronic component was no longer manufactured by Endress + Hauser. For that reason, the WRRF looked for a different meter manufacturer. Since that time, the WRRF has purchased nine (9) Krohne meters, and they have performed up to expectations. To provide continuity of service, simplify spare parts, maintenance, and communication, we will continue to purchase from Krohne.

**Specialized Procurement - Cost Summary – Krohne, Inc.**

<b>Description</b>	<b>Cost</b>
ENVIROMAG 2000, DN 200-600 & IFC 100	\$133,408.00
AI-Base Remote Premounted	1,700.00
Ass.Conn2.300F/Alu-/Nex/Krohne	0.00
MPCB300 – F/W Sensor Tropical Printed Circuit Board	350.00
Cable DS300 2P Grey	2,000.00
Cable LiYCY Grey 3 x 1, 5 MM2	1,375.00
PU FA Pack UR5041 2 Comp	520.00
Optiflux 2000, DN 700-3000	1,232,300.00
IFC 300	37,725.00
Certificate ALTO / Sub Pos.	483.00



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Opticheck Master V4 + Case	14,310.00
Start Up / Commission Services for (25) 18” Enviromag 2100s	11,794.50
Start Up/Commission Services for (25) 48” Optiflux 2300s	11,794.50
Annual Service/Verification (Includes 6 Month & 11 Month Verification)	20,639.00
<b>Totals</b>	<b>\$1,468,399.00</b>

**Other Data Requested by GLWA Board Members for Recommended Vendor**

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

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