



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

Procurement Board Summary

Contract Number: 1803538
Title: Ford Road Booster Station Improvements
Awarded Vendor: Weiss Construction Co. LLC
Awarded Amount: \$2,530,866.00

General Information			
Contract Number:	1803538	Project Owner:	Timothy Kuhns
Contract Title:	Ford Road Booster Station Improvements		
Vendor:	Weiss Construction Co. LLC		
Budget:	Capital Project		
Contract Length:	Four hundred fifty days		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	January 10, 2019	Addendums released:	3
Distributed to:	74	Downloaded by:	74
Response due date:	February 28, 2019	Responses received:	5

Cost Schedule

Weiss Construction Co. LLC	
Description	Cost
Task 1 – General Construction	\$2,290,866.00
Task 2 – Provisional Allowance	120,000.00
Task 3 – Cash Allowance for assistance to GLWA for one additional shutdown of the Reservoir	40,000.00
Task 4 – Cash Allowance for assistance to GLWA for one additional shutdown of the Booster Station	80,000.00
Totals	\$2,530,866.00

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 document labeled bid tabulation.



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Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Rotor Electric

Murray Painting

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.

Optimization Information

Vendor Response Survey: n/a