

**Procurement Form (FOR)****Effective Date:**  
5/1/2019**Document #:**  
FSA\_PRO\_FOR\_0040**Revision Date:**  
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0**Document Title:**  
Procurement Board Report-RFB**Document Owner/Department:**  
Procurement Team**Date:** April 14, 2020**To:** Sue McCormick, Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

|                  |  |                |           |
|------------------|--|----------------|-----------|
| Contract Number: | 1903312                                  | Project Owner: | Tim Kuhns |
| Contract Title:  | 14 Mile Transmission Main Loop – Phase I |                |           |
| Vendor:          | Major Cement Company                     |                |           |
| Budget:          | Capital Project                          |                |           |

**Procurement Method**

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor

|                    |              |                     |     |
|--------------------|--------------|---------------------|-----|
| Advertised:        | 1-31-20      | Addendums released: | 2   |
| Buyer:             | Gerald Moore | Downloaded by:      | 117 |
| Response due date: | 3-9-20       | Responses received: | 4   |

**Cost Summary – Major Cement Company**

| Description  | Cost                  |
|--|-----------------------|
| Item 1 – Mobilization  | \$100,000.00          |
| Item 2 – Demobilization and Closeout   | 28,000.00             |
| Item 3 – Installation of 24-Inch Ductile Iron Pipe Installed Using Open Trench Excavation                | 2,600,000.00          |
| Item 4 – Installation of 24-Inch Ductile Iron Pipe Installed Using Horizontal Direction Drilling (HDD)   | 500,000.00            |
| Item 5 – Construction of Tie-In to the 42-Inch Transmission Main   | 42,000.00             |
| Item 6 – Construction of Tie-In to the 24-Inch Transmission Main   | 30,000.00             |
| Item 7 – Construction of All the Valve Vaults and Blowoffs   | 1,400,000.00          |
| Item 8 – Replacement of Existing Valve for NV-04   | 15,000.00             |
| Item 9 – Connections to NV-04, CM-01 and WA-01   | 168,000.00            |
| Item 10 – Road and Shoulder Restoration  | 500,000.00            |
| Item 11 – Traffic Control  | 86,000.00             |
| Item 12 – Pavement Markings  | 50,000.00             |
| Item 13 – Dewatering   | 40,000.00             |
| Item 14 – Allowance for Permit and Inspection by Jurisdictional Agency Road Commission of Oakland County | 25,000.00             |
| Item 15 – Provisional Allowance  | 394,000.00            |
| <b>Totals</b>  | <b>\$5,978,000.00</b> |



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*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.

### Other Data Requested by GLWA Board Members

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

Sub-Contractor(s) List:

Cathodic Protection Management  
Full Bore Directional Boring  
PK Contracting  
Somerset Paving

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