



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: November 2, 2021
To: Suzanne R. Coffey, P.E., Interim Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2103386	Project Owner:	Todd King
Contract Title:	Conners Creek Pump Station Rotating Assemblies		
Vendor:	Detroit Pump Company		
Budget:	Operations and Maintenance		

Procurement Method

“Specialized Procurement”. This specialized procurement is based on Detroit Pump Company listed as the local distributor for Morris Grundfos in Michigan.

Cost Summary - Detroit Pump Company

Items	Description	QTY	UOM	Cost	Extended Cost
1	Morris Rotating Assembly for Model EC 42X42- 37 4V5 Bearing frame DI construction, 316SS Impeller RH or LH Rotation	2	Each	\$297,843.00	\$595,686.00
2	Suction Wear Ring w/fasteners, P/N 5613G630	2	Each	18,698.00	37,396.00
3	Morris Rotating Assembly for Model EC 30X36- 32 4V4 Bearing frame DI construction, 316SS Impeller RH or LH Rotation	1	Each	211,563.00	211,563.00
4	Suction Wear Ring w/fasteners, P/N 5613G510	1	Each	16,314.00	16,314.00
5	Morris Rotating Assembly for Model EC 30X30- 27 4V4 Bearing frame DI construction, 316SS Impeller RH or LH Rotation	1	Each	165,015.00	165,015.00
6	Suction Wear Ring w/fasteners, P/N 5613G750	1	Each	10,899.00	10,899.00
	Total				\$1,036,873.00



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): N/A
Detroit Based Business (DBB): N/A
Small Business Enterprise (SBE): N/A

Sub-Contractor(s) List: 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