



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

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4/5/2023

Revision#:
2

Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: January 9, 2024
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2303968	Project Owner:	Corey Brecht
CIP#:	122004		
Contract Title:	96-Inch Water Transmission Main Relocation Project – 84-Inch Triple Offset Ball Valve Material Procurement		
Vendor:	Cascade Consultants, LLC		
Budget:	Capital Project		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Procurement Method

Specialized Procurement: GLWA made a good faith effort to solicit bids from domestic manufacturers. However, there are no domestic manufacturers that manufacture or supply this valve design. Because of the issues identified above, the other valve options could not offer a solution that met the needs of GLWA.

In preparation for future phases of the 96-inch Water Transmission Main Project, GLWA collaborated with the Environmental Protection Agency and Drinking Water State Revolving Fund to perform pre-waiver product research to identify a suitable domestically produced U.S. Made product. The project teams research did not identify domestic alternatives which met the project specifications for the triple offset ball valves. After completion of the research, GLWA was informed that Phase 3 of the project did not qualify for SRF funding. The following domestic manufacturers and suppliers were contacted:

- Kennedy Valves
- Blackhall Valves – Hamlett Environmental Technologies
- Ludlow Rensselaer – HESCO



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

Sub-Contractor(s) List: None

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: N/A