GLWA Great Lakes Water Authority	GLWA Procurement				
	Effective Date: 7/1/2024	Document #: FSA_PRO_TPL_0024	<b>Revision Date:</b> N/A	Revision#: 0	
Document Title: Procurement Board Report		Document Owner/De Procurement Team	partment:		

# Date: February 12, 2025

# To: Suzanne R. Coffey, P.E., Chief Executive Officer

# From: Daniel Edwards, Procurement Manager

# Re: Procurement Report

General Information					
<b>Contract Number:</b>	2400265 Project Owner: Candice Hobson				
CIP#:	N/A	N/A			
Contract Title:	Emergency Standby Generators Preventative Maintenance Services				
Vendor:	Preventative Maintenance Technologies, LLC.				
Budget:	Operations and Maintenance				
Federal/State Funded	□Yes ⊠No				

Procurement Method	

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor							
Advertised: 11/08/2024 Addendums released: 1							
Buyer:	Jennifer Harding	Downloaded by:	22				
Response due date:	12/13/2024	Responses received:	2				

# **Business Inclusion and Diversity (B.I.D.) - Applicable**

The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.

Vendor	B.I.D.	Scored	l Criteria (0 d	or 1)	Cert.	Score	Score
(In order of highest to	Plan	State of	GLWA	Econ.		w/o	with
lowest)	(Pass/Fail)	Michigan	Territory	Territory		B.I.D.	B.I.D.
Preventative	Pass	1	1	0	No	97.00	99.00
Maintenance							
Technologies, LLC.							
Ancona Controls, Inc.	Pass	1	1	0	No	78.23	80.23

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RFB - Cost Summary – Preventative Maintenance Technologies, LLC.				
Description	Cost			
Task 1 – Job Site 1 – Water Plants – 26 Generators	\$310,400.00			
Task 2 – Job Site 2 – Pumping Stations – 23 Generators	243,350.00			
Task 3 – Job Site 3 – Support Sites – 9 Generators	29,200.00			
Provisional Allowance	200,000.00			
Two Year Total	782,950.00			
Renewal Option 1	391,475.00			
Renewal Option 2	391,475.00			
Total Contract Total	\$1,565,900.00			

This is a unit price contract, where there are no minimum or maximum guarantees.

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 for Recommended Vendor

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

Sub-Contractor(s) List: N/A

Vendor Response Survey: Vendor Response Follow-up form attached.

#### 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

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contract. This information is available for the Board of Directors to review upon request.

#### **Previous Contract**

Previous contract holder: Preventative Maintenance Technologies, LLC.

The previous Contract No. 2001082, was for the period of 5/12/2020 through 5/29/2025, with a total cost of \$2,612,707.00. The contract amount differences between the two (2) contracts are provided in the table below.

Vendor	Previous Contract	<b>Current Contract</b>
Preventative Maintenance Technologies, LLC.	\$2,612,707.00	\$1,565,900.00

The previous contract included three (3) additional water pumping stations with a total of eight (8) generators accounting for preventative services and repairs. The cost difference between the two (2) contracts is the number of sites and total generators being serviced, as the current contract, REQ-0000028, is reduced by three (3) sites and eight (8) generators.