

# Procurement Form (FOR)

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA\_PRO\_FOR\_0040 4/5/2023 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

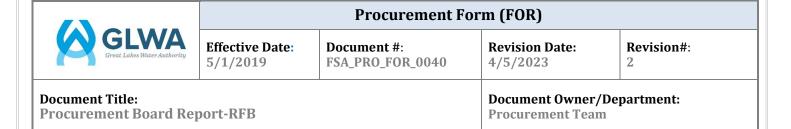
General Information				
Contract Number:	2303968	Project Owner:	Corey Brecht	
CIP#:	122004			
Contract Title:	96-Inch Water Transmission Main Relocation Project – 84-Inch Triple Offset Ball Valve Material Procurement			
Vendor:	Cascade Consultan	ts, LLC		
Budget:	Capital Project			
Federal/State Funded	□Yes ⊠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



Cascade Consultants, LLC provided GLWA with a proposal for Armacon, a German supplier, that was the only supplier that met the requirements of the valve design for Contract No. 2303968, 96-Inch Water Transmission Main Relocation project.

Cost Summary - Cascade Consultants, LLC			
Description	Cost		
84-Inch Triple Offset Ball Valves	\$3,040,588.46		
Provisionary Allowance	200,000.00		
Totals	\$3,240,588.46		

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.

The triple offset ball valves for the 14-Mile transmission main loop were smaller than the proposed 84-inch ball valves for this project. Therefore, cost comparison was based on adjusting to the size difference and the costs were found to be reasonable.

Business Inclusion and Diversity (B.I.D.)			
☐ B.I.D. program required	☑ B.I.D. program not required		
☐ The recommended vendor for award submitted a B.I.D. plan per the requirements under			
this solicitation.			
$\square$ The recommended vendor for award did not submit a B.I.D. plan per the requirements			
under this solicitation.			
The vendor received points for the following scored criteria:			
☐ Business presence in State of Michigan			
☐ Business presence in GLWA service territory area (list the territory)			
☐ Business presence in economically disa	dvantaged GLWA service territory area (list the		
territory)			

### Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): No



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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