



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0039

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFP

Document Owner/Department:
Procurement Team

Date: August 23, 2022

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

From: Daniel Edwards, Procurement Manager

General Information

Contract Number:	2103347	Project Owner:	Christopher Nastally
Contract Title:	2023 Task Order Engineering Services		
Vendors:	Arcadis of Michigan LLC Brown and Caldwell LLC Hazen and Sawyer HDR Michigan, Inc. Hubbell, Roth & Clark, Inc. Stantec Consulting Michigan Inc. Wade Trim Associates Burns & McDonnell Michigan, Inc. HNTB Michigan, Inc.		
Budget:	Operations and Maintenance		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	March 22, 2022	Addendums released:	2
Buyer:	Gladys Cannon	Downloaded by:	90
Response due date:	June 14, 2022	Responses received:	12
Evaluation Committee: (Designation – Organization)			
A – Engineer - GLWA			
B – Engineer - GLWA			
C – Engineer - GLWA			
D – Manager - GLWA			

Evaluation Score(s) - Maximum Score Possible: 100 points.

The Evaluation Committee independently reviewed and scored the proposals in accordance with GLWA's policy. The rankings are below.

The top 9 vendors were selected and established as the highest scoring out of 12 responses received.

Vendor (Highest to lowest score)	Score without B.I.D.	Score with B.I.D.
----------------------------------	----------------------	-------------------



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0039

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFP

Document Owner/Department:
Procurement Team

Stantec Consulting Michigan Inc.	78.21	79.21
Hazen and Sawyer	74.72	76.72
Arcadis of Michigan LLC	71.33	74.33
Wade Trim Associates	70.89	73.89
Brown and Caldwell LLC	71.54	73.54
HDR Michigan, Inc.	68.74	71.74
Hubbell, Roth & Clark, Inc.	63.18	66.18
Burns & McDonnell Michigan, Inc.	62.43	65.43
HNTB Michigan, Inc.	59.36	62.36
WSP Michigan Inc.	55.01	58.01
The Mannik & Smith Group, Inc.	54.31	57.31
Metro Engineering Solutions, LLC	37.28	40.28

Vendor Name	B.I.D. Plan (Pass/ Fail)	Score w/o B.I.D.	State of Michigan (1 pt.)	Business Presence			Certifications
				GLWA Territory Area (1 pt.)	Economically Disadvantaged Territory(1pt.)	Score with B.I.D.	
Stantec Consulting Michigan Inc.	Pass	78.21	1	0	0	79.21	N/A
Hazen and Sawyer	Pass	74.72	1	1	0	76.72	N/A



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0039

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFP

Document Owner/Department:
Procurement Team

Arcadis of Michigan LLC	Pass	71.33	1	1	1	74.33	N/A
Brown and Caldwell LLC	Pass	71.54	1	1	0	73.54	N/A
Wade Trim Associates	Pass	70.89	1	1	1	73.89	N/A
HDR Michigan, Inc.	Pass	68.74	1	1	1	71.74	N/A
Hubbell, Roth & Clark, Inc.	Pass	63.18	1	1	1	66.18	N/A
Burns & McDonnell Michigan, Inc.	Pass	62.43	1	1	1	65.43	N/A
HNTB Michigan	Pass	59.36	1	1	1	62.36	N/A
WSP Michigan Inc.	Pass	55.01	1	1	1	58.01	N/A
The Mannik & Smith Group, Inc.	Pass	54.31	1	1	1	57.31	N/A
Metro Engineering Solutions	Pass	37.28	1	1	1	40.28	Yes

Business Inclusion and Diversity (B.I.D.)

B.I.D. program required B.I.D. program not required

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

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



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0039

Revision Date:
N/A

Revision#:
0

Document Title:
Procurement Board Report-RFP

Document Owner/Department:
Procurement Team

- Business presence in GLWA service territory area (noted above)
- Business presence in economically disadvantaged GLWA service territory area (noted above)

There will be nine contracts established as a provisional allowance of \$1,111,111.11 per contract with no minimums or maximums guaranteed. The contracts will be used throughout GLWA. Use of the contract will be on a Task Order basis which will be competitively quoted through Bonfire. Quotes will be limited to the selected vendors above. Each vendor will be awarded the Task Order based on the lowest quote received from the vendors.

Litigation

These vendors are not currently nor have been previously involved in any litigation with GLWA.

Financials

A financial risk assessment was performed by GLWA via Dun & Bradstreet and was determined that the selected vendors have 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 holders:

- Arcadis of Michigan LLC
- Black and Veatch
- Hazen and Sawyer
- Hubbell, Roth & Clark
- HDR Michigan
- Wade Trim Associates

The previous Contract, No. 1900318, was for the period of 2/3/2020 through 2/2/2023, for \$30,000,000.00. Approximately \$7,500,000.00 has been expended/encumbered on tasks.