



**Procurement Form (FOR)**

**Effective Date:**  
5/1/2019

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**Document Title:**  
Procurement Board Report-RFP

**Document Owner/Department:**  
Procurement Team

**Date: May 26, 2021**  
**To: Sue McCormick, Chief Executive Officer**  
**From: Daniel Edwards, Procurement Manager**  
**Re: Procurement Report**

**General Information**

Contract Number:	2003102	Project Owner:	Timothy Kuhns
Contract Title:	Garland, Hurlbut, and Bewick Water Transmission System Rehabilitation (Northeast Transmission Phase 3)		
Vendor:	Pullman SST, Inc.		
Budget:	Capital Project		

**Procurement Method**

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	12-9-20	Addendums released:	2
Buyer:	Gerald Moore	Downloaded by:	153
Response due date:	2-5-21	Responses received:	4

**Cost Summary – Pullman SST, Inc.**

<b>Description</b>	<b>Proposed Cost</b>	<b>Negotiated Cost</b>
Task 1 – Project Kickoff Meeting	\$62,716.76	\$46,283.21
Task 2 - Project Management	820,643.61	707,902.16
Task 3 – Pre-Design Transmission Main Inspection for As-Built Documentation	2,566,687.98	2,566,687.98
Task 4 – Preliminary (30%) Design	2,394,962.41	2,394,962.41
Task 5 – Final Design/GMP Development	2,758,231.67	2,758,231.67
Task 6 – Community/Neighborhood/Stakeholder Meetings and Outreach Allowance	200,000.00	200,000.00
Task 7 – Subsurface Utilities Allowance	300,000.00	300,000.00
Task 8 – Pre-Design Transmission Main Inspection for As-Built Documentation Supplemental Allowance	1,000,000.00	1,000,000.00
Task 9 – Provisionary Allowance	850,000.00	1,973,708.00
Task 10 – Dewatering, Debris Removal, and Cleaning Allowance	2,000,000.00	1,000,000.00
<b>Totals</b>	<b>\$12,953,242.43</b>	<b>\$12,947,775.43</b>



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*All allowances and the Provisionary Allowance are amounts included in the Contract Price to reimburse the Contractor for the cost to furnish and perform Work that is uncertain. Any remaining balance of allowances upon Final Completion shall be retained by the GLWA and not paid to the Contractor.*

Benchmarking was completed by comparing the proposals for this project. This analysis confirmed that rates are in competitive range. The rate comparisons and allowances (if any) are illustrated in the attached cost tabulation.

### Evaluation Committee: (Designation - Organization)

A - Engineer - GLWA

B - Director, Engineering - GLWA

C - Field Services Director - GLWA

D - Manager - GLWA

### Evaluation Score(s) - Maximum Score Possible: 100

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

Vendor (Highest to lowest score)	Score	Proposed Cost before Negotiations
<b>Pullman SST, Inc.</b>	<b>84.08</b>	<b>\$12,953,242.43</b>
<b>Engineering and Construction Innovations, Inc.</b>	<b>56.46</b>	<b>\$13,760,082.00</b>
<b>Hubbell, Roth and Clark, Inc.</b>	<b>55.81</b>	<b>\$11,131,675.11</b>
<b>Granite Inliner, LLC</b>	<b>54.26</b>	<b>\$12,431,179.63</b>

### Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Brown and Caldwell  
Structural Technologies

Dan's Excavating, Inc.

Onyx Enterprise, Inc.



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Wade Trim  
NTH Consultants, LTD  
University of Michigan  
Simpson Gumpertz and Heger, Inc.  
Aegion Corporation  
Michels Corporation  
Electro Scan, Inc.  
Cartacoustics, LLC  
Corrosion Probe, Inc.

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: Not applicable