



Financial Services Group
Procurement
 735 Randolph Street, Suite 1508
 Detroit, Michigan 48226
 Phone: 313-964-9157

Procurement Report

Date: February 27, 2019
To: Sue McCormick, Chief Executive Officer
From: Dan Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1802448	Project Owner:	Timothy Kuhns
Contract Title:	Engineering, Design and Construction Assistance Services for the 14 Mile Transmission Main		
Vendor:	Brown and Caldwell		
Budget:	Capital Project		
Contract Length:	4 years, 10 months		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	9-24-18	Addendums released:	1
Distributed to:	81	Downloaded by:	81
Response due date:	11-5-18	Responses received:	3

Evaluation and Scores

Evaluation Committee: (Designation – Organization)
A – P.E., City of Farmington Hills
B – C.E., Oakland County
C – Manager, GLWA
D – Manager, GLWA
E – Director, GLWA

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

Maximum Score Possible: 100		
Vendor (Highest to lowest score)	Score	Proposed Cost before Negotiations
Brown and Caldwell, LLC	70.15	\$ 6,070,226.00
HDR Michigan, Inc.	67.31	9,667,846.48
OHM and WSP (joint venture)	56.64	7,135,102.25



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Fee Proposals Prior to Negotiations

Contract 1802448; Engineering, Design and Construction Assistance Services for the 14 Mile Transmission Main			
Task Number & Description	Brown and Caldwell, LLC	HDR Michigan, Inc.	OHM and WSP, A Joint Venture
Task 1 - Project Kickoff Meeting	\$39,998.00	\$11,436.48	\$12,882.56
Task 2 - Project Management	\$425,862.00	\$382,575.50	\$436,091.07
Task 3 - Route Alternatives Evaluation and Hydraulic Analysis	\$784,993.00	\$961,878.90	\$556,432.60
Task 4 - Preliminary Design	\$1,236,267.00	\$1,794,535.80	\$1,328,219.75
Task 5 - Final Design	\$1,623,895.00	\$1,531,971.20	\$1,675,028.92
Task 6 - Bid and Negotiation	\$97,639.00	\$137,432.00	\$22,411.14
Task 7 - Construction Administration	\$686,216.00	\$1,643,961.90	\$979,714.51
Task 8 - Resident Project Representation	\$1,019,120.00	\$3,102,672.00	\$2,023,153.60
Task 9 - System O & M Manual Updating, SOPs and Training	\$156,236.00	\$101,382.70	\$101,168.11
	\$6,070,226.00	\$9,667,846.48	\$7,135,102.25

Negotiated Fee Schedule

BROWN AND CALDWELL, LLC				
Description		Negotiated Reduction	Additional Scope	Revised Fee
Task 1 – Kickoff	\$ 39,998.00	\$ (18,000.00)	-----	21,998.00
Task 2 – Project Management	425,862.00	(11,000.00)	\$ 56,320.00	471,182.00
Task 3 – Route Analysis	784,993.00	-----	-----	784,993.00
Task 4 – Pre Design	1,236,267.00	-----	112,950.00	1,349,217.00
Task 5 – Final Design	1,623,895.00	-----	107,300.00	1,731,195.00
Task 6 – Bid Preparation and Bid Analysis Assistance	97,639.00	(12,000.00)	33,700.00	119,339.00
Task 7 – Construction Assistance	686,216.00	-----	124,168.00	810,384.00
Task 8 – Resident Project Representative Services	1,019,120.00	-----	262,462.00	1,281,582.00
Task 9 – OM SOP Training	156,236.00	(156,236.00)	-----	-----
Provisional Allowance	200,000.00		50,000.00	\$ 6,819,890.00

Provisionary Allowance is an amount included in the Contract Price to reimburse the Consultant 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 Consultant.



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Benchmarking was completed by analyzing the level of effort required for this project and industry standard rates along with comparing the proposals received for this project. The results confirmed that rates are in competitive range.

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE):

Detroit Based Business (DBB):

Small Business Enterprise (SBE):

Sub-Contractor(s) List:

Vendor Response Survey:

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: None