



### Procurement Form (FOR)

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

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1/18/2022

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

**Document Owner/Department:**  
Procurement Team

**Date: December 14, 2022**  
**To: Suzanne R. Coffey, P.E., Chief Executive Officer**  
**From: Daniel Edwards, Procurement Manager**  
**Re: Procurement Report**

#### General Information

Contract Number:	2200061	Project Owner:	Ariadna Risher
Contract Title:	Design Services of CSO Facilities Improvements		
Vendor:	Hazen and Sawyer		
Budget:	Capital Project		

#### Procurement Method

Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	5/18/2022	Addendums released:	2
Buyer:	Eric Zuckero	Downloaded by:	73
Response due date:	7/27/2022	Responses received:	1

#### Cost Summary – Hazen and Sawyer

Description	Proposed Cost	Negotiated Cost
Task 1 – Baby Creek CSO	\$741,198.78	\$737,377.17
Task 2 – Belle Isle CSO	516,914.36	489,913.68
Task 3 – Conner Creek CSO	279,275.01	275,903.40
Task 4 – Hubbell Southfield CSO	310,797.52	306,975.91
Task 5 – Leib CSO	243,961.39	240,181.53
Task 6 – Oakwood CSO	390,733.27	386,911.66
Task 7 – Puritan-Fenkell CSO	303,013.34	299,191.73
Task 8 – Seven Mile CSO	282,281.78	278,460.17
Task 9 – St. Aubin CSO	1,727,164.03	1,661,905.68
Provisionary Allowance	500,000.00	500,000.00
<b>Totals</b>	<b>\$5,295,789.48</b>	<b>\$5,176,820.93</b>

*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.*

As a result of negotiations between GLWA and Hazen and Sawyer, a savings of \$118,968.55 was achieved as well as value added items being added to the contract at no extra cost to GLWA. These value-added items were not provided as a part of the original scope of work GLWA solicited but



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were proposed within Hazen and Sawyer’s submitted proposal.

The evaluation team evaluated the rates and confirmed they are in competitive range. The tasks and allowances (if any) are illustrated in the attached cost tabulation.

**Evaluation Committee: (Designation - Organization)**

A – Engineer - AECOM

B – Engineer - GLWA

C – Life Cycle Project 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 without B.I.D.	Score with B.I.D.
<b>Hazen and Sawyer</b>	<b>77.76</b>	<b>79.76</b>

Vendor Name	B.I.D. Plan (Pass/Fail)	Score w/o B.I.D.	State of Michigan (1 pt.)	GLWA Territory Area (1 pt.)	Economically Disadvantaged Territory (1 pt.)	Score w/B.I.D.	Certifications
Hazen and Sawyer	Pass	77.76	1	1	0	79.76	No

**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.

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 disadvantaged GLWA service territory area (list the territory)



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

Minority Business Enterprise (MBE): No  
Small Business Enterprise (SBE): No  
Woman Business Enterprise (WBE): No  
Disadvantaged Business Enterprise (DBE): No  
Detroit Based Business (DBB): No  
Other: No

**Sub-Contractor(s) List:**

Onyx Enterprises, Inc.  
Osborn Engineering  
Process Controls & Engineering, Inc.  
Wade Trim Associates, Inc.

Vendor Response Survey: Yes

**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