



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

Procurement Report

Date: March 13, 2019
To: Sue McCormick, Chief Executive Officer
From: Lolita Welch, Procurement Management Professional
Re: Procurement Report

General Information			
Contract Number:	1803025	Project Owner:	Chis Nastally
Contract Title:	Job Order Contracting - WRRF		
Vendors:	Commercial Contracting Corporation J.F. Cavanaugh Company Barton Malow Company LGC Global, Inc. Weiss Construction Company, LLC De-Cal, Inc.		
Budget:	Operations and Maintenance		
Contract Length:	Three Years		

Procurement Method

Competitively bid – Request for Proposal (RFP)			
Advertised:	11/9/18	Addendums released:	1
Distributed to:	56	Downloaded by:	10
Response due date:	12/21/18	Responses received:	10

Evaluation and Scores

Evaluation Committee: (Designation – Organization)

- A – GLWA, Engineering Manager
- B – GLWA, Engineering Manager
- C – GLWA, Director of Engineering
- D – GLWA, Engineer

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



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The top 6 vendors were selected and established as the highest scoring out of 10 responses received.

Maximum Point Total: 100		
No.	Vendor	Score
1	Commercial Contracting Corporation	76.50
2	J.F. Cavanaugh Company	70.00
3	Barton Malow Company	66.55
4	LGC Global, Inc.	64.78
5	Weiss Construction Company, LLC	61.78
6	De-Cal, Inc.	59.78
7	The Diamond Firm	48.13
8	Inland Waters Pollution Control	44.93
9	Clark Construction Company	43.15
10	Premier Group Associates	27.25

There will be six contracts established as a provisionary allowance of \$4,000,000.00 per contract with no minimums or maximums guaranteed. The contracts will be used across the following areas; Combined Sewer Overflow (CSO's), Wastewater Operations, Fleet and Facility and Field Services. 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

The selected vendors are 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 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 holder: N/A