



Procurement Report

Date: October 31, 2019
To: Sue McCormick, Chief Executive Officer
From: Dan Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1803942	Project Owner:	Vittoria Hogue
Contract Title:	Downriver Transmission Main Loop		
Vendor:	OHM and WSP, A Joint Venture		
Budget:	Capital Project		
Contract Length:	5 Years, 6 Months		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	05/03/2019	Addendums released:	2
Distributed to:	76	Downloaded by:	76
Response due date:	6/28/19	Responses received:	5

Negotiated Cost Schedule

OHM and WSP, A Joint Venture		
Description	Original Proposal	Negotiated
Task 1 – Project Kickoff Meeting	\$15,568.19	\$13,568.19
Task 2 - Project Management	\$410,561.11	\$410,561.11
Task 3 - Preliminary (30%) Design	\$1,267,436.63	\$1,257,353.93
Task 4 - Procurement Documents for Isolation Valves	\$46,743.89	\$46,743.89
Task 5 - Final Design	\$865,159.64	\$848,847.24
Task 6 - Bid and Negotiation	\$32,667.47	\$32,667.47
Task 7 – Construction Administration	\$487,702.67	\$487,702.67
Task 8 - Resident Project Representation	\$1,254,101.68	\$1,213,836.24
Task 9 - MDEQ DWRF Loan Assistance	\$33,350.46	\$33,350.46
Task 10 – Subsurface Utilities Allowance (\$150,000.00)	\$150,000.00	\$150,000.00
Task 11 - Construction Materials Testing Allowance (\$75,000.00)	\$75,000.00	\$75,000.00
Task 12 – Provisional Allowance (\$75,000.00)	\$75,000.00	\$75,000.00
Totals	\$4,713,291.74	\$4,644,631.17



Financial Services Group

Procurement

735 Randolph Street, Suite 1508

Detroit, Michigan 48226

Phone: 313-964-9157

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.

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 document labeled cost tabulation.

Evaluation and Scores

Evaluation Committee: (Designation – Organization)
A – GLWA – Management Professional
B – GLWA - Engineer
C – GLWA - Manager
D – GLWA - Engineer
E – Brownstown Township – Director of Public Works

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

Maximum Score Possible:		
Vendor (Highest to lowest score)	Score	Proposed Cost before Negotiations
OHM and WSP, A Joint Venture	76.76	\$4,713,291.74
Wade Trim Associates, Inc.	75.41	\$9,268,859.00
Fishbeck, Thompson, Carr & Huber	73.70	\$9,473,436.38
HDR Michigan, Inc.	70.70	\$5,447,797.33
Alfred Benesch & Company	58.86	\$9,767,494.00

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): No

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

RJ & J Enterprises

Vendor Response Survey: N/A



Financial Services Group

Procurement

735 Randolph Street, Suite 1508

Detroit, Michigan 48226

Phone: 313-964-9157

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