



**Procurement Form (FOR)**

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

**Document #:**  
FSA\_PRO\_FOR\_0039

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0

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

**Document Owner/Department:**  
Procurement Team

**Date: July 13, 2020**  
**To: Sue McCormick, Chief Executive Officer**  
**From: Daniel Edwards, Procurement Manager**  
**Re: Procurement Report**

**General Information**

Contract Number:	1902224	Project Owner:	Kashmira Patel
Contract Title:	Design-Build Contract for CSO Facilities Structural Improvements		
Vendor:	Pullman SST, Inc.		
Budget:	Capital Project		

**Procurement Method**

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	November 7, 2019	Addendums released:	10
Buyer:	Gladys Cannon		
Response due date:	February 7, 2020	Responses received:	Four

**Cost Summary - Vendor Name**

Description	Proposed Cost	Negotiated Cost
Task 1 -		
Task 2 -		
Task 3 -		
Task 4 -		
Task 5 -		
<b>Totals</b>		

*See the attached bid tab of the Unit Costs for the selected vendors.*

*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.*

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.



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

A - GLWA - Engineer

B - GLWA - Manager

C - DWSD - Facilities and Construction Manager

D - PMA Consultants - Senior Director

E - NTH Consultants - Vice President

#### 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>84.83</b>	<b>\$10,455,334.00</b>
<b>Inland Waters Pollution Control</b>	<b>73.7</b>	<b>\$8,129,293.75</b>
<b>Clark Construction</b>	<b>70.11</b>	<b>\$9,908,196.00</b>
<b>Ram Construction Services of Michigan, Inc.</b>	<b>50.96</b>	<b>\$8,297,265.00</b>

#### 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:

Wade Trim Associates, Inc.

Vendor Response Survey: N/A

#### 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.



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**Previous Contract: N/A**