



Procurement Report

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

General Information			
Contract Number:	1901767	Project Owner:	Andrew Juergens
Contract Title:	Newburgh Road Booster Pumping Station Improvements		
Vendor:	Brown and Caldwell, LLC		
Budget:	Capital Project		
Contract Length:	1818 Days		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	6-20-2019	Addendums released:	5
Distributed to:	104	Downloaded by:	104
Response due date:	8-14-19	Responses received:	3

***Detailed Cost Schedule**

Description	Vendor Name	Original Proposal
Task 1 – Kickoff Meeting		\$21,719.00
Task 2 – Project Management		\$180,934.00
Task 3 – Conceptual Design		\$92,896.00
Task 4 – Preliminary Design		\$578,032.00
Task 5 – Final Design		\$985,866.00
Task 6 – Bid and Negotiation		\$68,919.00
Task 7 – Construction Administration		\$769,127.00
Task 8 – Resident Project Representation		\$805,920.00
	Total	\$3,503,413.00

**Reason for no negotiation, proposal was below budget and Project Manager confirmed rates were competitive*

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.



Financial Services Group

Procurement

735 Randolph Street, Suite 1508

Detroit, Michigan 48226

Phone: 313-964-9157

Evaluation and Scores

Evaluation Committee: (Designation – Organization)
A – Amy Ploof – Oakland County Water Resources Commissioner's Office
B – Andrew Juergens – GLWA
C – Timothy Kuhns – GLWA

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
Brown and Caldwell, LLC	79.53	\$3,503,413.00
OHM Advisors	48.47	\$5,235,118.00
Mott MacDonald Michigan, LLC	46.60	\$5,684,983.00

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): N/A

Detroit Based Business (DBB): N/A

Small Business Enterprise (SBE): N/A

Sub-Contractor(s) List:

Osborn Engineering

NTH Consultants

Spalding DeDecker

Regency Construction Services

O.R. Colan Associates

Vendor Response Survey: N/A

Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.

Financials



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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