



## GLWA Procurement

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**Document Title:**  
Procurement Board Report

**Document Owner/Department:**  
Procurement Team

**Date:** March 10, 2025

**To:** Suzanne R. Coffey, P.E., Chief Executive Officer

**From:** Daniel Edwards, Procurement Manager

**Re:** Procurement Report

### General Information

Requisition Number:	2401015	Project Owner:	Corey Brecht
CIP#:	122004		
Contract Title:	Design Build for 96-Inch Water Transmission Main Relocation Phase 3		
Vendor:	Ric-Man/Clark Joint Venture		
Budget:	Capital Project		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

### Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS)

Advertised:	10-15-24	Addendums released:	2
Buyer:	Gerald Moore	Downloaded by:	111
Response due date:	12-17-24	Responses received:	1

### Business Inclusion and Diversity (B.I.D.) - Applicable

The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.

Vendor (In order of highest to lowest)	B.I.D. Plan (Pass/Fail)	Scored Criteria (0 or 1)			Cert.	Score w/o B.I.D.	Score with B.I.D.
		State of Michigan	GLWA Territory	Econ. Territory			
Ric-Man/Clark Joint Venture	Pass	1	1	0	N/A	74.10	76.10

### QBS - Cost Summary – Ric-Man/Clark Joint Venture

Description	Proposed Cost	Negotiated Cost
Task 1 – Project Management	\$23,087,000.00	\$19,059,409.27
Task 2 – Risk Management and Risk Mitigation Planning	142,000.00	142,000.00
Task 3 – Basis of Design	2,707,000.00	2,385,277.00
Task 4 – 95% Design Documents	1,369,000.00	1,312,976.00
Task 5 – 100% Design Documents	210,000.00	200,300.00



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Facility 4 – Chesterfield Loop Temporary Booster Pump Station	11,315,014.00	7,574,198.17
Linestop Construction and Operation	12,481,942.00	12,481,942.00
Construction (Remaining Facilities 1,2,3,5,6)	95,554,330.00	82,755,778.73
Provisional Allowance	10,000,000.00	2,500,000.00
Permit Allowance	250,000.00	250,000.00
Temporary Booster Station Utility Allowance	150,000.00	150,000.00
SCADA/Security Allowance	200,000.00	0.00
Dorsey Dickinson Valve Allowance	5,000,000.00	5,000,000.00
LSIP Coordination Allowance	1,000,000.00	0.00
Owner Furnished Material Use Tax	200,000.00	200,000.00
North Service Center I-Valve Vault Train 3 Rehabilitation	4,500,000.00	4,500,000.00
Hydraulic Modeling Allowance	100,000.00	100,000.00
<b>Totals</b>	<b>\$168,266,286.00</b>	<b>\$138,611,881.17</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.*

Benchmarking was completed by comparing the bid to industry rates for this project. This analysis confirmed that rates are in competitive range. The rate and allowances (if any) are illustrated in the attached bid tabulation.

### **QBS Evaluation Committee: (Designation – Organization)**

A – Life Cycle Project Manager – GLWA

B – Director – Water Transmission - GLWA

C – Life Cycle Project Manager - GLWA

D – Director – Water Engineering - GLWA

E – Professional Engineer - Jacobs

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

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): No

Small Business Enterprise (SBE): No



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### Sub-Contractor(s) List:

AEW, Inc.  
Ajax Paving Industries  
American Spiralweld  
Anderson, Eckstein & Westrick, Inc.  
Brierley Associates  
Brown and Caldwell  
Corrosion Probe  
De-Cal Mechanical, Inc.  
EFI Pumps  
Engineered Solutions Midwest, Inc.  
Mersino Dewatering  
MixOnsite Cematrix  
RA Consultants  
Rotor Electric  
Simpson, Gumoertz & Hegger  
Somat Engineering  
T.D. Williamson

Vendor Response Survey:  
Vendor Response Follow-up form attached.

### 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: Not applicable