



Procurement Form (FOR)

Effective Date: 5/1/2019	Document #: FSA_PRO_FOR_0039	Revision Date: N/A	Revision#: 0
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Document Title: Procurement Board Report-RFP	Document Owner/Department: Procurement Team
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Date: September 16, 2020
To: Sue McCormick, Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	2001488	Project Owner:	Timothy Kuhns
Contract Title:	7 Mile/Nevada Transmission Main Renewal Project		
Vendor:	Pullman SST, Inc.		
Budget:	Capital Project		

Procurement Method			
Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	6-1-20	Addendums released:	3
Buyer:	Donna Spiller	Downloaded by:	122
Response due date:	7-29-20	Responses received:	4

Cost Summary – Pullman SST, Inc.		
Description	Proposed Cost	Negotiated Cost
Task 1 – Project Kick-off Meeting	\$ 39,688.68	\$ 39,688.68
Task 2 - Project Management	583,589.95	583,589.95
Task 3 - Pre-Design Transmission Main Inspection For As Built Documentation	2,075,399.82	2,697,283.53
Task 4 – Preliminary (30%) Design	2,539,683.27	2,352,301.30
Task 5 - Final Design/GMP Development	2,137,748.47	2,170,265.83
Task 6 - Community Neighborhood/Stakeholder Meetings and Outreach Allowance	200,000.00	200,000.00
Task 7 – Subsurface Utilities Allowance	300,000.00	300,000.00
Task 8 - Pre-Design Transmission and Inspection for As Built Documentation Supplemental Allowance	1,000,000.00	1,000,000.00
Task 9 – Provisionary Allowance	N/A	850,000.00
Task 10 – Dewatering, Debris Removal and Cleaning Allowance	N/A	2,750,000.00
Totals	\$ 8,876,110.19	\$ 12,943,129.29



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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.

Evaluation Committee: (Designation - Organization)
A - Manager - GLWA
B - Field Services Director - GLWA
C - Engineer - GLWA
D - Manager - GLWA

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
Pullman SST, Inc.	83.55	\$8,876,110.19
Kiewit Infrastructure Co	58.10	\$5,345,696.00
Granite Inliner LLC	57.33	\$6,429,721.46
LGC Global, Inc.	38.92	\$11,921,221.97

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): No
Detroit Based Business (DBB): Yes
Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Simpson Gumpertz & Heger, Inc.
Aegion Corporation
Michels Corporation
Blaze Contracting, Inc.
Neyer Tisco & Hindo Ltd. dba: NTH Consultants, Ltd.
Wade Trim



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Diakont Advanced Technologies, Inc.
Cartacoustics, LLC
Onyx Enterprise, 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.

Previous Contract

Previous contract holder: N/A