



Financial Services Group
Procurement
 735 Randolph Street, Suite 1508
 Detroit, Michigan 48226
 Phone: 313-964-9157

Procurement Report

Date: June 3, 2019
To: Sue McCormick, Chief Executive Officer
From: Dan Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1803483	Project Owner:	Nicholas Hoffman
Contract Title:	Design Build Roof Replacement at Various Water Facilities		
Vendor:	Schreiber Corporation		
Budget:	Capital Project		
Contract Length:	Six (6) Months		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	February 15, 2019	Addendums released:	4
Distributed to:	52	Downloaded by:	52
Response due date:	April 5, 2019	Responses received:	1

Negotiated Cost Schedule

Schreiber Corporation		
Description	Original Proposal	Negotiated
GLWA Facility - Conner Sewage Lift Station		
Mobilization/Demobilization	\$14,200.00	\$14,200.00
Area A	54,000.00	54,000.00
Area B	5,000.00	5,000.00
Area C	9,800.00	9,800.00
GLWA Facility – Franklin Water Booster Pump Station		
Mobilization/Demobilization	19,000.00	19,000.00
Area A	230,000.00	230,000.00
GLWA Facility – Orion Water Booster Pump Station		
Mobilization/Demobilization	12,000.00	12,000.00
Entire Roof	75,000.00	75,000.00
GLWA Facility – Springwells Water Treatment Plant		
Mobilization/Demobilization	67,000.00	67,000.00
Turbine House – Area A	390,000.00	390,000.00



Schreiber Corporation		
Description	Original Proposal	Negotiated
Turbine House – Area B	58,000.00	58,000.00
1930 Machine – Room Area C	85,000.00	85,000.00
1930 Machine – Room Area D	85,000.00	85,000.00
1930 Machine – Room Area E	42,000.00	42,000.00
GLWA Facility – Water Works Park		
Mobilization/Demobilization	65,000.00	65,000.00
High Lift Pump Building – Area A1	789,089.32	789,089.32
High Lift Pump Building – Area A2	283,000.00	283,000.00
High Lift Pump Building – Area B	230,000.00	230,000.00
Raw Water Booster Station	343,000.00	343,000.00
*Provisional Allowance	-----	175,000
Totals	\$2,856,089.32	\$3,031,089.32

*Provisional Allowance added by GLWA.

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.

Costs were reviewed by the project manager and found to be within industry standards and therefore acceptable. The rates 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 – Director of Engineering
C – GLWA – Management Professional
D – GLWA – Plant Engineer

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

Maximum Score Possible:	100	
Vendor (Highest to lowest score)	Score	Proposed Cost before Negotiations
Schreiber Corporation	78.00	\$ 2,856,089.32



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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:

Detroit Cornice

Kalcheck Plumbing

Tremco Inc.

Vendor Response Survey: Yes. Please see attached document.

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.