



Financial Services

Procurement

735 Randolph Street, Suite 1508

Detroit, Michigan 48226

Phone: 313-964-9157

Procurement Report

Date: January 22, 2020

To: Sue McCormick, Chief Executive Officer

From: Dan Edwards, Procurement Manager

Re: Procurement Report

General Information			
Contract Number:	1900516	Project Owner:	Vittoria Hogue
Contract Title:	Energy Management: Freeze Protection Pump Installation at Imlay Pumping Station		
Vendor:	Commercial Contracting Corporation		
Budget:	Capital Project		
Contract Length:	820 Days		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	04/18/2019	Addenda released:	2
Distributed to:	96	Downloaded by:	96
Response due date:	07/12/2019	Responses received:	2

Negotiated Cost Schedule

Commercial Contracting Corporation		
Description	Original Proposal	Negotiated
Task 1 – Project Management	\$ 362,924.00	\$ 362,924.00
Task 2 – 60% Detailed Design	114,599.00	114,599.00
Task 3 – 90% Detailed Design	123,440.00	123,440.00
Task 4 – 100% Detailed Design	44,501.00	44,501.00
Task 5 – Construction Mobilization	213,609.00	213,609.00
Task 6 – General Construction	3,580,429.00	3,545,429.00
Task 7 – Construction Inspection	197,319.00	197,319.00
Task 8 – Construction Safety Management	28,686.00	28,686.00
Task 9 - Demobilization	63,493.00	63,493.00
Task 10-Transformer Replacement Allowance	140,000.00	140,000.00
Task 11-MV Cable Replacement Allowance	50,000.00	50,000.00
Task 12-Provisional Allowance	25,000.00	60,000.00
Task 13-Security Allowance	50,000.00	50,000.00
Totals	\$ 4,994,000.00	\$ 4,994,000.00



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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.

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.

Evaluation and Scores

Evaluation Committee: (Designation – Organization)
A – GLWA - Engineer
B – GLWA - Manager
C – GLWA - Management Professional

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
Commercial Contracting Corporation	53.28	\$ 4,994,000.00
Clark Construction Company	39.76	6,459,660.00

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:

De-Cal
 Progressive Mechanical
 Ferndale Electric
 OHM Advisors

Vendor Response Survey: Yes. Please see attached document



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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