

Effective Date: Document #: **Revision Date:** Revision#: FSA_PRO_FOR_0039 5/1/2019 1/18/2022

Document Title:

Procurement Board Report-RFP

Document Owner/Department: Procurement Team

Date: March 22, 2022

Suzanne R. Coffey, P.E., Interim Chief Executive Officer

From: Daniel Edwards, Procurement Manager

Procurement Report

| General Information | | | | | |
|---------------------|---|--|--|--|--|
| Contract Number: | 2100236 Project Owner: John McCallum | | | | |
| Contract Title: | Reservoir Inspection, Design, and Construction Administration, RPR Services | | | | |
| Vendor: | Brown and Caldwell, LLC | | | | |
| Budget: | Capital Project | | | | |

| Procurement Method | | | | |
|--|--------------|---------------------|----|--|
| Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – | | | | |
| Evaluation Committee | | | | |
| Advertised: | 11-3-21 | Addendums released: | 1 | |
| Buyer: | Gerald Moore | Downloaded by: | 59 | |
| Response due date: | 12-22-21 | Responses received: | 3 | |

Cost Summary - Brown and Caldwell, LLC

| Cost Summar | Di Own and Co | ilaweii, bbc | |
|--------------------------------------|------------------|--------------------------|--------------------|
| Description | Proposed Cost | Revised Proposed Cost | Negotiated Cost |
| | | • | |
| Task 1 – Project Kickoff Meeting | \$32,153.00 | \$32,153.00 | \$13,776.00 |
| Task 2 – Project Management | 596,517.00 | 889,643.00 | 565,054.00 |
| Task 3 – Preliminary Design Report | 225,183.00 | 225,183.00 | 225,183.00 |
| | | | |
| Task 4 – Design | 1,162,409.00 | 1,507,975.00 | 1,162,409.00 |
| Task 5 – Project Scheduling and Cost | | | |
| Estimate | 213,016.00 | 213,016.00 | 196.923.00 |
| Task 6 – Bid and Award | 158,774.00 | 158,774.00 | 134,923.00 |
| Task 7 – Inspection Services for | | | |
| Finished Water Reservoir | 1,372,857.00 | 1,600,540.00 | 1,600,540.00 |
| Task 8 – Preparation of Job Orders | 693,025.00 | 968,409.00 | 606,870.00 |
| Task 9 – Construction | | | |
| Administration | 909,136.00 | 1,558,321.00 | 1,168,741.00 |



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| Task 10 - Resident Project | | | |
|-------------------------------------|----------------|-----------------|-----------------|
| Representation (RPR) | 1,500,449.00 | 5,430,127.00 | 3,674,908.00 |
| Task 11 – Close-out Reporting | 213,880.00 | 213,880.00 | 199,753.00 |
| Task 12 - Maintenance of Historical | | | |
| Data | 67,093.00 | 67,093.00 | 30,000.00 |
| Task 13 – Tracer Studies | 188,040.00 | 529,278.00 | 199,705.00 |
| Task 14 – Provisional Allowance | 600,000.00 | 600,000.00 | 1,000,000.00 |
| Totals | \$7,932,532.00 | \$13,994,392.00 | \$10,778,785.00 |

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.

Brown and Caldwell's proposal was the highest scored proposal. Brown and Caldwell's negotiated fee included additional hours to perform work which will provide GLWA with exceptional value. These additional hours will provide GLWA with sufficient engineering and construction oversight support to execute inspection within a short construction window.

Evaluation Committee: (Designation - Organization)

- A Plant Engineer GLWA
- B Management Professional GLWA
- C Engineer GLWA
- D Plant Engineer 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 without B.I.D. | Score with B.I.D. | |
|----------------------------------|----------------------|-------------------|--|
| Brown and Caldwell, LLC | 75.06 | 77.06 | |
| Hazen and Sawyer | 71.83 | 73.83 | |
| WSP Michigan, Inc. | 64.54 | 67.54 | |



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| Vendor Name | B.I.D. Plan (Pass/ Fail) | Score w/o B.I.D. | State of Michigan (1 pt.) | GLWA Territory Area (1 pt.) | Economically Disadvantaged Territory (1 pt.) | Score w/B.I.D. | Certifications |
|----------------|-----------------------------------|------------------------|---------------------------------|--------------------------------------|--|-------------------|----------------|
| Brown | | | | | | | |
| and | | | | | | | |
| Caldwell, | Pass | 75.06 | 1 | 1 | 0 | 77.06 | None |
| LLC | | | | | | | |
| Hazen | | | | | | | |
| and | Pass | 71.83 | 1 | 1 | 0 | 73.83 | None |
| Sawyer | | | | | | | |
| WSP | | | | | | | |
| Michigan, | Pass | 64.54 | 1 | 1 | 1 | 67.54 | None |
| Inc. | | | | | | | |

| Business Inclus | sion and Diversity (B.I.D.) |
|---|--|
| ⊠ B.I.D. program required | \square B.I.D. program not required |
| ☑ The recommended vendor for award s | submitted a B.I.D. plan per the requirements under |
| this solicitation. | |
| \square The recommended vendor for award α | did not submit a B.I.D. plan per the requirements |
| under this solicitation. | |
| The vendor received points for the follow | ving scored criteria: |
| ☑ Business presence in State of Michigan | 1 |
| ☐ Business presence in GLWA service te | rritory area (list the territory) |
| \square Business presence in economically dis | advantaged GLWA service territory area (list the |
| territory) | |

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): No Small Business Enterprise (SBE): No Woman Business Enterprise (WBE): No Disadvantaged Business Enterprise (DBE): No

Detroit Based Business (DBB): No



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Other:

Sub-Contractor(s) List:

NTH Consultants, Ltd Regency Construction Services, Inc. Spalding DeDecker TruePoint Structural Technologies

Vendor Response Survey: Not applicable

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