



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

Procurement Board Summary

Contract Number: GLWA-DB-226
Title: Detroit River Interceptor (DRI) Alter Road to Water Resource Recovery Facility (WRRF)
Awarded Vendor: Jay Dee Contractors, Inc.

Benchmarking was performed by comparing the proposals received for this project. This analysis confirmed that rates are in competitive range. The rate comparisons are illustrated in the attached document labeled cost tabulation.

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	October 30, 2017	Addendums released:	3
Distributed to:	105	Downloaded by:	26
Response due date:	December 11, 2017	Responses received:	2

Please see attached document labeled vendor non-participation explanation.

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

Sub-Contractor(s) List:
 Anderson, Eckstein and Westrick, Inc.
 Applied Science, Inc.
 Doetsch Environmental
 FK Engineering Associates
 James E. Heath Consulting Services

Evaluation Committee:	<u>Name</u>	<u>Organization</u>
	A	GLWA
	B	GLWA
	C	GLWA
	D	GLWA
	E	OAKLAND COUNTY

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

<u>Maximum Score Possible: 500</u> <u>Vendor (Highest to lowest score)</u>	<u>Score</u>	<u>Original Proposed Cost</u>
Jay Dee Contractors, Inc.	78.3	\$15,785,000.00*
Inland Waters Pollution Control, Inc.	77.0	\$35,937,469.78

*The Evaluation Team deemed the originally submitted fee proposal fair and reasonable. After further fee analysis, the Evaluation Team determined that a provisional allowance of \$3,900,000.00 is warranted (due to the unknown conditions of some sections) and the addition of \$160,500.00 for post inspection videos for a revised fee total of \$19,845,500.00.

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.

Savings, Cost Optimization, and Revenue Enhancement Impact

Estimate	
Project estimate	\$29,000,000.00
Actual costs	\$19,845,500.00
Cost variance	\$ 9,154,500.00

Additional Optimization Information

Previous Vendor: Not Applicable