



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

Procurement Report

Date: January 24, 2019
To: Sue McCormick, Chief Executive Officer
From: Sonya Collins, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1802543	Project Owner:	Wastewater
Contract Title:	Rehabilitation of Ferric Chloride Feed Systems at PS-1 and Complex B Sludge Lines		
Vendor:	Hazen and Sawyer, Inc.		
Budget:	\$1,993,000.00		
Contract Length:	32 Months		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	10/9/2018	Addendums released:	Three
Distributed to:	61	Downloaded by:	61
Response due date:	11/20/2018	Responses received:	4

Negotiated Cost Schedule

Vendor Name		
Description	Original Proposal	Negotiated
Task 1 – Project Kick-off Meeting	\$13,300	\$13,300
Task 2 – Project Management	\$111,620	\$100,840
Task 3 – Document Review, Facility Planning and Existing Conditions	\$146,000	\$131,150
Task 4 – Preliminary Design	\$664,160	\$547,130
Task 5 – Final Design	\$779,250	\$736,180
Task 6 – Bid and Negotiation	\$42,260	\$42,260
Task 7 – Construction Phase Activities	\$540,090	\$540,090
Totals	\$2,296,680	\$2,110,950
	Provisionary Allowance	\$211,095
	Total Contract Amount Not -to-Exceed	\$2,322,045



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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
B – GLWA
C – GLWA
D – GLWA

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
Hazen and Sawyer	79.65	\$2,296,680.00
Brown and Caldwell, LLC	76.75	\$2,252,515.00
Alfred Benesch & Company	60.00	\$1,845,582.00
Metco Services, Inc.	54.80	\$1,695,953.59

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: Spalding DeDecker
PCI

Vendor Response Survey: N/A

Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.

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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