



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

Procurement Report

Date: September 11, 2019
To: Sue McCormick, Chief Executive Officer
From: Dan Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1900318	Project Owner:	Chis Nastally
Contract Title:	Task Order Engineering Services		
Vendors:	Arcadis of Michigan, LLC Black & Veatch Ltd. of Michigan Hazen and Sawyer HDR Michigan, Inc. Hubbell, Roth & Clark, Inc. Wade Trim Associates		
Budget:	Operations and Maintenance		
Contract Length:	Three Years		

Procurement Method

Competitively bid – Request for Proposal (RFP)			
Advertised:	4/24/19	Addendums released:	1
Distributed to:	67	Downloaded by:	13
Response due date:	6/2/2019	Responses received:	13

Evaluation and Scores

Evaluation Committee: (Designation – Organization)

A – GLWA, Engineering Manager

B – GLWA, Engineering Manager

C – GLWA, Director of Engineering

D – GLWA, Engineer

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

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The top 6 vendors were selected and established as the highest scoring out of 13 responses received.

Maximum Point Total: 100		
No.	Vendor	Score
1	Arcadis of Michigan, LLC	62.47
2	Black & Veatch Ltd. of Michigan	58.80
3	Hazen and Sawyer	58.43
4	Hubbell, Roth & Clark, Inc.	52.87
5	HDR Michigan, Inc.	52.10
6	Wade Trim Associates	51.03
7	Brown and Caldwell	50.90
8	Tetra Tech of Michigan, PC	46.53
9	CDM Smith Michigan Inc.	44.87
10	Sigma Associates, Inc.	44.73
11	Alfred Benesch & Company	44.13
12	Greeley and Hansen LLC	43.23
13	Mott MacDonald Michigan, LLC	37.40

There will be six contracts established as a provisional allowance of \$5,000,000.00 per contract with no minimums or maximums guaranteed. The contracts will be used throughout GLWA. Use of the contract will be on a Task Order basis which will be competitively quoted through Bonfire. Quotes will be limited to the selected vendors above. Each vendor will be awarded the Task Order based on the lowest quote received from the vendors.

Litigation

The selected vendors are 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 vendors have 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