



Financial Services Group
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: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	1900741	Project Owner:	Grant Gartrell
Contract Title:	Professional Engineering Services for the 96-Inch Water Transmission Main Relocation		
Vendor:	Jacobs Consultants, Inc.		
Budget:	Capital Project		
Contract Length:	2,700 Days		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	May 22, 2019	Addendums released:	2
Distributed to:	93	Downloaded by:	93
Response due date:	July 31, 2019	Responses received:	1

Evaluation and Scores

Evaluation Committee: (Designation – Organization)
A – GLWA, Management Professional, Water and Field Services
B – GLWA, Management Professional, Financial Services
C – GLWA, Manager, Water and Field Services
D – GLWA, Director Engineering, Water and Field Services
E – Shelby Township Department of Public Works, Director
F – Southeastern Oakland County Water Authority, General Manager
G – Road Commission of Macomb County, Planning Director
H – City of Rochester Hills, Public Utilities Engineer

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



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Maximum Score Possible:		
Vendor (Highest to lowest score)	Score	Proposed Cost before Negotiations
Jacobs Consultants, Inc.	75.91	\$26,634,516.37

Negotiated Cost Schedule

Vendor Name			
Description	Original Proposal	Negotiated	
Task 1 – Project Kickoff Meeting	\$ 135,853.79	\$ 135,853.79	
Task 2 – Project Management	2,623,652.75	2,533,309.44	
Task 3 – Preliminary (30%) Design	5,138,584.70	5,138,585.90	
Task 4 – Final Design	5,449,270.16	5,256,944.40	
Task 5 – EGLE DWRP Loan Assistance	76,157.72	76,159.00	
Task 6 – Construction Bidding Assistance	492,211.87	185,851.08	
Task 7 – Construction Administration	3,981,023.00	3,509,289.13	
Task 8 – Resident Project Representation	6,487,762.38	6,112,636.28	
Task 9 – Construction Materials Testing Allowance	250,000.00	250,000.00	
Task 10 – Provisional Allowance	2,000,000.00	3,435,887.35	
Totals	\$ 26,634,516.37	\$ 26,634,516.37	

Benchmarking was completed by comparing the proposed rates and level of effort anticipated for this project against current rates for similar tasks under GLWA contracts. This analysis confirmed that rates are in competitive range.

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.

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:

FK Engineering Associates

Fishbeck, Thompson, Carr & Huber

Spalding Dedecker

TWN Consulting



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Vendor Response Survey: Attached

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: N/A