



## Procurement Form (FOR)

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**Document Title:**  
Procurement Board Report-RFP

**Document Owner/Department:**  
Procurement Team

**Date:** September 9, 2020

**To:** Sue McCormick, Chief Executive Officer

**From:** Daniel Edwards, Procurement Manager

**Re:** Procurement Report

### General Information

Contract Number:	1904197	Project Owner:	Sherri Gee
Contract Title:	Long Term CSO Control Plan		
Vendor:	LimnoTech		
Budget:	Operations and Maintenance		

### Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee

Advertised:	2-28-20	Addendums released:	5
Buyer:	Carla Smith	Downloaded by:	103
Response due date:	06-01-20	Responses received:	2

### Cost Summary - Vendor Name

Description	Proposed Cost	Negotiated Cost
Task A – Project Management	\$718,150.00	\$737,830.00
Task B - Regulatory and Stakeholder Coordination	996,650.00	1,097,100.00
Task C - Background Data Review and Analysis	723,815.00	723,815.00
Task D - Hydraulic Modeling, Analysis and Reporting	694,134.00	694,134.00
Task E - System Optimization Analysis	785,974.00	785,974.00
Task F - Receiving Water Modeling, Analysis and Reporting	173,081.00	173,081.00
Task G - Existing and Baseline Conditions	320,234.00	320,234.00
Task H - Alternatives Development and Evaluation	1,437,001.00	1,539,826.00
Task I - Financial Capability Analysis	543,133.00	543,133.00
Task J- Recommended Plan	522,070.00	522,070.00
Task K – As-Needed Modeling, Capacity Analysis, Contract Negotiations and Meetings	500,000.00	500,000.00
Value Add #6 – New Rouge River WQ Model (Provisionary Allowance)	----	111,310.00
<b>Totals</b>	<b>\$7,414,242.00</b>	<b>\$7,748,507.00</b>



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*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 Evaluation Team found the costs to be acceptable. The rate comparisons and allowances (if any) are illustrated in the attached cost tabulation.

### Evaluation Committee: (Designation – Organization)

A – Manager – GLWA

B – Field Services Director – GLWA

C – Manager – GLWA

D – Manager - GLWA

E – Director of Regulatory Compliance - DWSD

### Evaluation Score(s) - Maximum Score Possible: 115

*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	Proposed Cost
<b>LimnoTech</b>	<b>94.10</b>	<b>\$7,414,242.00</b>
<b>CDM Smith/Wade Trim, Joint Venture</b>	<b>81.48</b>	<b>\$12,393,383.00</b>

### 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:

EmNet/Xylem

OHM Advisors

Rafetlis

Dante Zettler, P.E.

SmithGroup



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Vendor Response Survey: Yes. Please see attached document

### 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