

Procurement Form (FOR)

Effective Date: 5/1/2019

Document #: FSA_PRO_FOR_0039 Revision Date: N/A

Revision#:

Document Title:

Procurement Board Report-RFP

Document Owner/Department:

Procurement Team

Date: October 13, 2020

To: Sue McCormick, Chief Executive Officer From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information						
Contract Number:	1903598	Project Owner:	Charles Reinhart			
Contract Title:	Yard Piping Construction Management Services (WRRF)					
Vendor:	Christman Company					
Budget:	Capital Project					

Procurement Method						
Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) –						
Evaluation Committee						
Advertised:	2/28/2020	Addendums released:	5			
Distributed to:	37	Downloaded by:	4			
Response due date:	5/13/2020	Responses received:	1			

Cost Summary - Christman Company				
Description	Proposed Cost	Negotiated Cost		
Task 1 – Project Kickoff Workshop	\$ 21,835.00	\$ 21,835.00		
Task 2 – Project Management	1,528,294.00	1,528,294.00		
Task 3 – Study Phase Part A	612,479.00	612,479.00		
Task 3 – Study Phase Part B (Allowance)	1,500,000.00	1,500,000.00		
Task 4 - Preliminary Design Phase (Time & Material)	270,742.00	*TBD		
Task 5 - Final Design Phase (Time & Material)	235,093.00	*TBD		
Task 6 – Evaluation and Risk Assessment	39,980.00	39,980.00		
Task 7 – Construction Procurement Phase (3 Contracts)	660,463.00	660,463.00		
Task 8 – Construction Phase Services	**TBD	**TBD		
Task 9- Allowance	500,000.00	500,000.00		
Totals	\$5,368,886.00	\$4,863,051.00		

^{*}Cost for Tasks 4, 5, will be determined after completion of Tasks 3.

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.

^{**} Cost for Task 8 will be a percentage of the contract value as outlined in the Bid Tabulation



Procurement Form (FOR)

Effective Date: 5/1/2019

Document #: FSA_PRO_FOR_0039

Revision Date: N/A

Revision#:

0

Document Title:

Procurement Board Report-RFP

Document Owner/Department:

Procurement Team

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 cost tabulation.

Evaluation Committee: (Designation - Organization)	
A – GLWA Engineering Manager	
B – GLWA Engineer	
C – GLWA Engineer	
D – GLWA Chief Operating Officer	

Evaluation Score(s) - Maximum Score Possible: 100

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 before Negotiations
Christman Company	81.65	\$5,368,886.00

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: PMA Consultants

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.



Procurement Form (FOR)

Effective Date: 5/1/2019

Document #: FSA_PRO_FOR_0039 **Revision Date:** N/A

Revision#:

Document Title:

Procurement Board Report-RFP

Document Owner/Department: Procurement Team

Previous Contract

Previous contract holder: N/A