

Procurement Form (FOR)

Effective Date: Document #: FSA_PRO_FOR_0039 5/1/2019

Revision Date: N/A

Revision#:

Document Title:

Procurement Board Report-RFP

Document Owner/Department: Procurement Team

Date: April 22, 2021

Sue McCormick, Chief Executive Officer From: Michael Lasley, Procurement Manager

Procurement Report

General Information					
Contract Number:	1902659	Project Owner:	Jody Caldwell		
Contract Title:	Linear System Integrity Program				
Vendor:	HDR Michigan, Inc				
Budget:	udget: Capital Project / Operations and Maintenance				

Procurement Method						
Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) –						
Evaluation Committee						
Advertised:	02/17/2020	Addendums released:	2			
Buyer:	Mahfuzur Rahman	Downloaded by:	87			
Response due date:	06/19/2020	Responses received:	3			
Cost Summary - HDR Michigan						

Cost Summary – HDR Michigan				
Proposed Tasks	Proposed Cost	Negotiated Tasks	Negotiated Cost	
Task A - Program Management	\$12,759,524.12	Task 1 – Water Program Management	\$2,354,891.00	
Task B- Transmission		Task 2 – Water Program Framework	990,557.00	
System Integrity Program Development	3,022,206.93	Task 3 – Water Condition Assessment Planning	3,261,450.00	
Task C - Transmission System Integrity Program Implementation	0.00 (TBD)	Task 4 – Water Condition Assessment Implementation	21,408,606.00	
Task D - Interceptor	3,797,572.28	Task 5 – Wastewater Program	477,713.00	
System Integrity Program Development and Implementation		Task 6 – Wastewater Program Management	519,648.00	
Totals	\$19,579,303.33		\$29,012,865.00	



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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 rate comparisons and allowances (if any) are illustrated in the attached cost tabulation.

Evaluation Committee: (Designation - Organization)		
A – Management Professional – GLWA		
B – Manager – GLWA		
C – Manager – GLWA		
D – Manager – City of Livonia		
E – Director – GLWA		
F – Manager – GLWA		
G – Director - GLWA		

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	Cost Proposal
HDR Michigan, Inc	79.16	\$19,579,303.33
Brown and Caldwell, LLC	67.54	\$6,477,550.00
Black & Veatch Ltd. Of Michigan	65.31	\$13,709,578.00

Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): No Small Business Enterprise (SBE): No Woman Business Enterprise (WBE): No

Disadvantaged Business Enterprise (DBE): No

Detroit Based Business (DBB): No

Other: N/A

Sub-Contractor(s) List: OHM Advisors

University of Tennessee, Knoxville

Xylem



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Veolia SGH **PICA** Utilis Echologics (mueller) Hydromax Cypress RI Peterman Pure Technologies (Xylem) Wachs Water (Xylem) **Red Zone Robotics Doetsch Environmental** CMCJAN X-Ray Services Sewer/VUE

Vendor Response Survey: N/A

Litigation

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

Thompson Pipe Group

Intertek-PSI

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