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**Document Title:** 

**Procurement Board Report-RFP** 

**Document Owner/Department:** 

**Procurement Team** 

**Date: August 7, 2023** 

To: Suzanne R. Coffey, P.E., Chief Executive Officer

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

| General Information |  |                |                    |  |
|---------------------|--|----------------|--------------------|--|
| Contract Number:    | 2204731  | Project Owner: | Edwin Merriweather |  |
| CIP#:               | N/A  |                |                    |  |
| Contract Title:     | As-Needed Pump Repair Services for Water Treatment Plants  |                |                    |  |
| Vendors:            | Cleveland Pump Repair & Services, LLC and LGC Global, Inc. |                |                    |  |
| Budget:             | Operations and Maintenance                                 |                |                    |  |

| Procurement Method   |                |                     |              |  |  |
|--|----------------|---------------------|--------------|--|--|
| Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – |                |                     |              |  |  |
| Evaluation Committee   |                |                     |              |  |  |
| Advertised:  | April 17, 2023 | Addendums released: | June 8, 2023 |  |  |
| Buyer:   | Sean Hallock   | Downloaded by:      | 41           |  |  |
| Response due date:   | June 14, 2023  | Responses received: | 3            |  |  |

| Cost Summary*                         |                |                 |  |  |
|---------------------------------------|----------------|-----------------|--|--|
| Vendor                                | Proposed Cost  | Negotiated Cost |  |  |
| Cleveland Pump Repair & Services, LLC | \$1,776,820.00 | \$1,723,997.50  |  |  |
| LGC Global, Inc.                      | \$3,235,297.50 | \$2,580,942,52  |  |  |

<sup>\*</sup>See attached for itemized list of tasks and their proposed and negotiated prices.

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 – Team Leader-GLWA                               |  |  |
| B – Team Leader-GLWA                               |  |  |
| C – Management Professional – Electrician-GLWA     |  |  |



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# D – Manager - Asset Management

# **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 without B.I.D. | Score with B.I.D. |
|---------------------------------------|----------------------|-------------------|
| Cleveland Pump Repair & Services, LLC | 83.87                | 83.37             |
| LGC Global, Inc.                      | 75.44                | 78.44             |
| KSB Dubric                            | 71.99                | 72.99             |

| Vendor<br>Name         | B.I.D.<br>Plan<br>(Pass/<br>Fail) | Score<br>w/o<br>B.I.D. | State of<br>Michigan<br>(1 pt.) | GLWA<br>Territory<br>Area (1<br>pt.) | Economically Disadvantaged Territory (1 pt.) | Score<br>w/B.I.D. | Certifications |
|------------------------|-----------------------------------|------------------------|---------------------------------|--------------------------------------|--|-------------------|----------------|
| Cleveland              |                                   |                        |                                 |                                      |  |                   |                |
| Pump<br>Repair &       | Pass                              | 83.87                  | 0                               | 0                                    | 0  | 83.37             | No             |
| Services,<br>LLC       |                                   |                        |                                 |                                      |  |                   |                |
| LGC<br>Global,<br>Inc. | Pass                              | 75.44                  | 1                               | 1                                    | 1  | 78.44             | Yes            |
| KSB<br>Dubric          | Pass                              | 71.99                  | 1                               | 0                                    | 0  | 72.99             | No             |

| Business Inclusion and Diver                  | rsity (B.I.D.)-Cleveland Pump Repair & Services, LLC         |
|---|--|
| ⊠ B.I.D. program required                     | ☐ B.I.D. program not required                                |
| oxtimes The recommended vendor for aw         | vard submitted a B.I.D. plan per the requirements under this |
| solicitation.                                 |  |
| $\square$ The recommended vendor for aw       | vard did not submit a B.I.D. plan per the requirements under |
| this solicitation.                            |  |
| The vendor received points for the f          | ollowing scored criteria:                                    |
| $\square$ Business presence in State of Mic   | higan  |
| $\square$ Business presence in GLWA servi     | ce territory area (list the territory)                       |
| ☐ Business presence in economicall territory) | y disadvantaged GLWA service territory area (list the        |



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## Other Data Requested by GLWA Board Members for Recommended Vendor

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:

Sub-Contractor(s) List: None

Response Survey: Not applicable

| Business Inclusion and Diversity (B.I.D.)-LGC Global, Inc.                                |   |  |  |  |
|---|---|--|--|--|
| ⊠ B.I.D. program required   | ☐ B.I.D. program not required                         |  |  |  |
| □ The recommended vendor for aware  | rd submitted a B.I.D. plan per the requirements under |  |  |  |
| this solicitation.  |   |  |  |  |
| $\Box$ The recommended vendor for award did not submit a B.I.D. plan per the requirements |   |  |  |  |
| under this solicitation.  |   |  |  |  |
| The vendor received points for the fol  | lowing scored criteria:                               |  |  |  |
| ⋈ Business presence in State of Michi   | gan   |  |  |  |
| ⊠ Business presence in GLWA service   | e territory area (Detroit)                            |  |  |  |
| □ Business presence in economically   | disadvantaged GLWA service territory area (Detroit)   |  |  |  |

# Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): Yes Small Business Enterprise (SBE): No Woman Business Enterprise (WBE): No Disadvantaged Business Enterprise (DBE): No Detroit Based Business (DBB): Yes Other:

Sub-Contractor(s) List: Kennedy Industries, Inc.

Vendor Response Survey: Not applicable



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### 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 holders:

Kennedy Industries, Inc. Kerr Pump and Supply

The previous contracts, 1803437-1, 1803437-2, were for the period of 11/20/2019 through 10/31/2023, for a combined value of \$991,095.00. The contract amount differences between the two contracts are provided in the table below.

| Kennedy Industries, Inc. | \$690,000.00 |
|--------------------------|--------------|
| Kerr Pump and Supply     | \$301,095.00 |

Note: The new contracts have an expanded and more detailed scope of work compared to the previous contracts.