



**GLWA Procurement**

<b>Effective Date:</b> 7/1/2024	<b>Document #:</b> FSA_PRO_TPL_0024	<b>Revision Date:</b> N/A	<b>Revision#:</b> 0
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<b>Document Title:</b> Procurement Board Report	<b>Document Owner/Department:</b> Procurement Team
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**Date: December 11, 2024**  
**To: Suzanne R. Coffey, P.E., Chief Executive Officer**  
**From: Daniel Edwards, Procurement Manager**  
**Re: Procurement Report**

General Information			
Contract Number:	2304181/REQ-0000021	Project Owner:	Keiano Vanzant
CIP#:	N/A		
Contract Title:	Environmental Health and Safety Compliance Services		
Vendor:	NTH Consultants, Ltd		
Budget:	Operations and Maintenance		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Procurement Method			
Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS)			
Advertised:	9/11/2024	Addendums released:	1
Buyer:	Gerald Moore	Downloaded by:	47
Response due date:	10/25/2024	Responses received:	4

**Business Inclusion and Diversity (B.I.D.) - Applicable**

The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.

Vendor <i>(In order of highest to lowest)</i>	B.I.D. Plan <i>(Pass/Fail)</i>	Scored Criteria <i>(0 or 1)</i>			Cert.	Score w/o B.I.D.	Score with B.I.D.
		State of Michigan	GLWA Territory	Econ. Territory			
NTH Consultants, Ltd	Pass	1	1	1	Yes	82.53	85.53
GZA	Pass	1	1	0	No	81.77	83.77
GeoEnvironmental, Inc.	Pass	1	1	1	No	78.75	81.75
Somat Engineering, Inc.	Pass	1	1	1	No	78.75	81.75
Enviroserve	Fail	0	0	0	No	73.73	73.73



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The Evaluation Team deemed rates and proposed hours to be fair, reasonable and competitive. Negotiations involved confirmation of the rates and proposed hours in which NTH Consultants, Ltd. provided GLWA with more hours and value over all than other proposers.

Benchmarking was completed by comparing the proposals for this project. This analysis confirmed that rates are in competitive range. The rate comparisons are illustrated in the attached document labeled Rates Analysis.

**QBS Evaluation Committee: (Designation - Organization)**

A - Environmental Health and Safety Coordinator - GLWA

B - Environmental Health and Safety Coordinator - GLWA

C - Manager - Industrial Waste Control - GLWA

D - Manager - Compliance and Laboratory Liaison - GLWA

The accepted rates and proposed hours will be utilized in assigning tasks (see below) performed under this contract through a \$2,000,000.00 allowance.

**Project Tasks**

Task 1 - Remediation of Leaking Underground Storage Tank Site

Task 2 - Develop Health and Safety Programs and Training of GLWA Personnel

Task 3 - Develop Spill Control and Countermeasures/Pollutant Incident Prevention Plans

Task 4 - Update and Audit of Process Safety Management and Risk Management Plan

Task 5 - Clean-up and Disposal of Oil and Pollution Spills on Surface Waters

Task 6 - Emergency Response

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

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Apex Research, Inc.

Environmental Maintenance Engineers

ERG Environmental Services

HM Environmental

Marine Pollution Control



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Merit Laboratories  
Metiri Group/Fibertec  
National Environmental Group  
Republic Waste Services/US Ecology  
RWDI  
Southeast Environmental  
Terra Probe Environmental

Vendor Response Survey: Not applicable

**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: NTH Consultants, Ltd.

The previous contract, Contract No. 2002946, was for the period of 1/1/2021 through 12/31/2024 for \$2,000,000.00. There were two one-year extensions added to Contract No. 2002946 for time only with no increase in funds. There are no cost differences between the two contracts because the assigned tasks are performed through a \$2,000,000.00 allowance for both contracts.