

**Procurement Form (FOR)****Effective Date:**
5/1/2019**Document #:**
FSA_PRO_FOR_0039**Revision Date:**
4/5/2023**Revision#:**
2**Document Title:**
Procurement Board Report-RFP**Document Owner/Department:**
Procurement Team**Date:** June 5, 2023**To:** Suzanne R. Coffey, P.E., Chief Executive Officer**From:** Daniel Edwards, Procurement Manager**Re:** Procurement Report**General Information**

Contract Number:	2103225	Project Owner:	Kashmira Patel
CIP#:	273001		
Contract Title:	Hubbell Southfield CSO Facility Improvements		
Vendor:	Wade Trim Associates		
Budget:	Capital Project		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS) – Evaluation Committee			
Advertised:	10/6/2022	Addendums released:	6
Buyer:	Kimberly Bennett-Ruffin	Downloaded by:	154
Response due date:	3/20/2023	Responses received:	2

Cost Summary – Wade Trim Associates

Description	Proposed Cost	Negotiated Cost
Task A - Project Management	\$990,800.00	\$961,079.00
Task B.1 - Studies and Finalize Basis of Design (30%)	1,719,270.00	1,633,764.00
Task B.2 - Pre-inspection cleaning and power washing of basin interior (two per each of 2 basins)	514,500.00	396,000.00
Task C.1 - Preliminary Design (60%) of all improvements except a new fully automated flushing system	1,170,260.00	1,111,586.00
Task C.2 - Preliminary Design (60%) of a new fully automated flushing system for basin 1	561,560.00	40,000.00
Task C.3 - Preliminary Design (60%) of a new fully automated flushing system for basin 2	664,850.00	45,000.00
Task D.1 - Pre-Final (90%) Design of all improvements except a new fully automated flushing system	1,116,650.00	1,061,062.00
Task D.2 - Pre-Final Design (90%) of a new fully	561,680.00	40,000.00



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automated flushing system for basin 1		
Task D.3 - Pre-Final Design (90%) of a new fully automated flushing system for basin 2	668,430.00	45,000.00
Task E.1 - Final Design (100%) and Permitting of all improvements except a new fully automated flushing system	274,240.00	259,623.00
Task E.2 - Final Design (100%) and Permitting of a new fully automated flushing system for basin 1	156,940.00	10,000.00
Task E.3 - Final Design (100%) and Permitting of a new fully automated flushing system for basin 2	190,540.00	12,000.00
Task F - Bidding and Negotiation	171,640.00	102,983.00
Task G.1a - Construction assistance for all improvements except a new fully automated flushing system	3,686,110.00	2,949,172.00
Task G.1b - Resident Project Representation for all improvements except a new fully automated flushing system (from Construction Notice-to-Proceed to Substantial Completion)	1,656,288.00	1,278,000.00
Task G.1c - Resident Project Representation for all improvements except a new fully automated flushing system (from Construction Substantial Completion to Final Completion)	137,520.00	137,520.00
Task G.2a - Construction assistance for a new fully automated flushing system for basin 1	940,810.00	35,000.00
Task G.2b - Resident Project Representation for a new fully automated flushing system for basin 1 (from Construction Notice-to-Proceed to Substantial Completion)	976,392.00	0.00
Task G.2c - Resident Project Representation for a new fully automated flushing system for basin 1 (from Construction Substantial Completion to Final Completion)	0.00	0.00
Task G.3a - Construction assistance for a new fully automated flushing system for basin 2	1,025,720.00	40,000.00
Task G.3b - Resident Project Representation for a new fully automated flushing system for basin 2 (from Construction Notice-to-Proceed to Substantial Completion)	976,392.00	0.00
Task G.3c - Resident Project Representation for a new fully automated flushing system for basin 2 (from	0.00	0.00



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Construction Substantial Completion to Final Completion)		
Task H.1 - System O&M Manuals and Owner Training for all improvements except a new automated flushing system	288,570.00	274,478.00
Task H.2 - System O&M Manuals and Owner Training for a new automated flushing system for basin 1	33,180.00	0.00
Task H.3 - System O&M Manuals and Owner Training for a new automated flushing system for basin 2	33,180.00	0.00
Task I - Document Management and Turnover	169,820.00	161,112.00
Task J - Allowance for Geotechnical Investigation and Report	150,000.00	150,000.00
Task K - Allowance for Fees Paid to Permitting Agencies	940,000.00	75,000.00
Task L - Allowance for On-line Training Development	50,000.00	50,000.00
Task M - Allowance for Laser Scanning	50,000.00	50,000.00
Task N - Allowance for GLWA-authorized Extra Work	500,000.00	500,000.00
Totals	\$ 20,375,342.00	\$11,418,379.00

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 – GLWA Manager

B – GLWA Manager

C – GLWA Manager

D – GLWA Engineer

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.
Wade Trim Associates	75.56	78.56
Arcadis of Michigan, LLC	64.66	67.66



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Vendor Name	B.I.D. Plan (Pass/Fail)	Score w/o B.I.D.	State of Michigan (1 pt.)	GLWA Territory Area (1 pt.)	Economically Disadvantaged Territory (1 pt.)	Score w/B.I.D.	Certifications
Wade Trim Associates	Pass	75.56	1	1	1	78.56	No
Arcadis of Michigan, LLC	Pass	64.66	1	1	1	67.66	No

Business Inclusion and Diversity (B.I.D.)

☒ B.I.D. program required

☐ B.I.D. program not required

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

☐ 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 following scored criteria:

☒ Business presence in State of Michigan

☒ Business presence in GLWA service territory area (list the territory)

☒ Business presence in economically disadvantaged GLWA service territory area (list the territory)

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: No

Sub-Contractor(s) List:

Applied Science

Onyx Enterprise

Somat Engineering

Vendor Response Survey: Yes



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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 holder: N/A