



GLWA Procurement

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Document Title: Procurement Board Report	Document Owner/Department: Procurement Team
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Date: December 30, 2025
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information			
Requisition Number:	REQ-0004900	Project Owner:	Brooke Ballard
CIP#:	270006		
Contract Title:	CSO Facilities Improvements II		
Vendor:	L. D'Agostini & Sons, Inc.		
Budget:	Capital Project		
Federal/State Funded	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Procurement Method			
Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	November 21, 2025	Addendums released:	8
Buyer:	Gladys Cannon	Downloaded by:	115
Response due date:	January 19, 2025	Responses received:	2
Business Inclusion and Diversity (B.I.D.) - Not Applicable			

The recommended vendor for award did not submit a B.I.D. plan per the requirements under this solicitation.

RFB - Cost Summary – L. D'Agostini & Sons, Inc.	
Description	Cost
SRF Funded Costs:	
Mobilization/ demobilization for SRF Funded Facilities (St. Aubin and Baby Creek)	\$2,221,330.37
General Conditions Costs for SRF Funded Facilities	1,044,770.00
Task A - Baby Creek CSO Facility Improvements	2,222,410.00
Task I - St. Aubin CSO Facility Improvements	7,266,340.82
Task J – St. Aubin CSO Screen Equipment and Services	1,100,000.00
Task K – St. Aubin Wet Debris, Grit, and Sludge Removal and Disposal	275,366.40
Cash Allowance for Permits and Other Misc. Purchases for SRF Funded Tasks	200,000.00
Subtotal	\$14,330,217.59



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RFB - Cost Summary - L. D'Agostini & Sons, Inc.

Description	Cost
Non-SRF Funded Costs:	
Mobilization/ demobilization for Non-SRF Funded Facilities	\$1,135,554.39
General Conditions Costs for Non-SRF Funded Facilities	863,770.00
Task B - Belle Isle CSO Facility Improvements	1,087,533.06
Task C - Conner Creek CSO Facility Improvements	1,305,858.00
Task D - Hubbel Southfield CSO Facility Improvements	1,247,264.00
Task E - Leib CSO Facility Improvements	319,660.00
Task F - Oakwood CSO Facility Improvements	1,518,324.00
Task G - Puritan-Fenkell CSO Facility Improvements	615,621.40
Task H - Seven Mile CSO Facility Improvements	203,675.40
Cash Allowance for Permits and Other Misc. Purchases for Non-SRF Funded Tasks	150,000.00
Provisional Allowance for Unforeseen Conditions for Non-SRF Funded Tasks	1,900,000.0
Subtotal	\$10,347,260.25
Totals	\$24,677,477.84

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 bids for this project. This analysis confirmed that rates are in competitive range. The rate comparisons and allowances (if any) are illustrated in the attached bid tabulation.

Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): N/A
Detroit Based Business (DBB): N/A
Small Business Enterprise (SBE): N/A

Sub-Contractor(s) List:
Lee Contracting Inc.
HM Environmental Services
Smith's Waterproofing
Skyline Fall Protection
DES Electric
AmMex Painting



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Vendor Response Survey: See attached

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: Not applicable