



## GLWA Procurement

**Effective Date:**  
7/1/2024

**Document #:**  
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1

**Document Title:**  
Procurement Board Report

**Document Owner/Department:**  
Procurement Team

**Date:** February 2, 2026  
**To:** Suzanne R. Coffey, P.E., Chief Executive Officer  
**From:** Daniel Edwards, Procurement Manager  
**Re:** Procurement Report

### General Information

Contract Number:	REQ-0005921	Project Owner:	Scott Worth
CIP#:			
Contract Title:	Water Resource Recovery Facility (WRRF) Improvements to the Sludge Feed System for Solids Processing		
Vendor:	LGC Global, LLC		
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:	10/20/2025	Addendums released:	6
Buyer:	Daysha Monroe	Downloaded by:	136
Response due date:	01/21/2026	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.



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<b>RFB - Cost Summary - LGC Global, LLC</b>	
<b>Description</b>	<b>Cost</b>
Task 1 - Mobilization/Demobilization	\$ 1,529,156.00
Task 2 - Site/Civil Improvements	2,695,357.00
Task 3 - SSTs 1-4 and SSTs 1-4 Pipe Gallery Improvements	6,952,285.00
Task 4 - SSTs 5/6 and SSTs 5/6 Pump Building Improvements	6,795,322.00
Task 5 - Sludge Processing Complex A Improvements	2,150,650.00
Task 6 - Sludge Dewatering Complex I, Sludge Dewatering Complex II, Biosolids Dryer Facility Improvements	3,468,990.00
Task 7 - General Construction not specifically included under other bid items	1,095,926.00
Task 8 - Owner's Master Systems Integrator (MSI) Allowance - "Must Enter \$40,000.00"	40,000.00
Task 9 - 360 Water Training Allowance - " Must Enter \$150,000.00"	150,000.00
Task 10 - Cash Allowance for Independent Testing and Inspections - "Must Enter \$75,000.00"	75,000.00
Task 11 - Provisional Allowance - "Must Enter \$1,900,000.00"	1,900,000.00
<b>Totals</b>	<b>\$ 26,852,686.00</b>

*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



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Sub-Contractor(s) List:  
De-Cal Mechanical Inc / Mechanical/Plumbing  
Rotor Electric / Electrical & Instrumentation  
Process Control & Instrumentation LLC  
DES  
Fairway Engineering  
Smith Water Proofing

Vendor Response Survey: 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: N/A