



GLWA Procurement

Effective Date:
7/1/2024

Document #:
FSA_PRO_TPL_0024

Revision Date:
7/21/2025

Revision#:
1

Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

Date: January 14, 2026
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

| | | | |
|----------------------|---|----------------|------------------|
| Contract Number: | Req-0004588 | Project Owner: | Clara Cristofalo |
| CIP#: | 260510 | | |
| Contract Title: | CSO Outfall Rehabilitation Phase VI | | |
| Vendor: | Inland Waters Pollution Control, Inc. | | |
| Budget: | Operations and Maintenance | | |
| Federal/State Funded | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor

| | | | |
|--------------------|--------------|---------------------|-----|
| Advertised: | 6/16/25 | Addendums released: | 5 |
| Buyer: | Eric Zuckero | Downloaded by: | 151 |
| Response due date: | 11/4/25 | 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 (In order of highest to lowest) | B.I.D. Plan (Pass/Fail) | Scored Criteria (0 or 1) | | | Cert. | Score w/o B.I.D. | Score with B.I.D. |
|---|-------------------------------|--------------------------|----------------|-----------------|-------|------------------------|-------------------------|
| | | State of Michigan | GLWA Territory | Econ. Territory | | | |
| Inland Water Pollution Control, Inc. | Pass | 1 | 1 | 1 | No | 97.00 | 100.00 |
| LGC Global, Inc. | Pass | 1 | 1 | 1 | Yes | 93.39 | 96.39 |
| Pamar Enterprises, Inc. | Pass | 1 | 1 | 0 | No | 76.08 | 78.08 |
| Jay Dee Contractors, Inc. | Pass | 1 | 1 | 1 | No | 55.16 | 58.16 |



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RFB - Cost Summary – Inland Waters Pollution Control, Inc.

| Description | Cost |
|--|--------------|
| Mobilization and Bonds & Insurance | \$258,524.00 |
| Flow Control | 456,446.00 |
| Site Restoration & Misc. Site Work | 91,324.00 |
| Traffic Control | 134,702.00 |
| Outfall B054 - Site Removal, Clearing, Soil Erosion & Sedimentation Control N/A LS N/A | 59,185.00 |
| Outfall B054 - Diversion Chamber Construction | 780,461.00 |
| Outfall B054 - Pipe Installation | 724,708.00 |
| Shutdown Days | 750.00 |
| Deep Concrete Repair | 279,300.00 |
| Seal Infiltration with Chemical Grout | 459,000.00 |
| Replace Manhole Frame, Cover, and Steps | 256,080.00 |
| Replace Siphon & Gravity Main Manholes | 296,777.00 |
| Remove Debris | 281,896.00 |
| Tuckpointing Deteriorated Mortar | 25,800.00 |
| Deteriorated Brick Repairs | 27,000.00 |
| Remove Mineral Deposits and Roots | 44,200.00 |
| Repair Rough Taps | 76,500.00 |
| Open Joint Repair | 165,075.00 |
| Epoxy Crack Repair | 77,280.00 |
| Remove & Replace B071 Outfall Barrel (15" Diameter) | 125,632.00 |
| Remove & Replace B082 Outfall Barrel (30" Diameter) | 64,258.00 |
| Place Stone Rip-Rap @ B072 | 192,600.00 |
| Place Stone Rip-Rap @ B071 & B079 | 41,068.00 |
| 12' Diameter Reinforced Spray Lining @ B072 | 395,700.00 |
| Replace Backwater Gate Hatches @ B072 | 77,948.00 |
| Remove Broken Concrete Apron @ B071 | 41,067.00 |
| Abandon 12" Gravity Main & Manholes @ B064 with Flowable Fill | 76,850.00 |
| Clean & CCTV 12-inch Gravity Mains @ B049, B063, & B082 | 15,656.00 |
| Clean & CCTV 15-inch Gravity Mains @ B069/070 | 3,058.00 |
| Clean & CCTV 18-inch Gravity Mains @ B063 | 6,220.00 |
| Clean & CCTV 24-inch Gravity Mains @ B060/061/062 | 7,676.00 |



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| & B069/070 | |
| CIPP Line 12-inch Gravity Mains @ B049, B063, & B082 | 146,775.00 |
| CIPP Line 15-inch Gravity Mains @ B069/070 | 20,989.00 |
| CIPP Line 18-inch Gravity Mains @ B063 | 138,084.00 |
| CIPP Line 24-inch Gravity Mains @ B069/070 | 21,805.00 |
| Dewater & Inspect 12-inch Siphons @ B063, B069/070, & B082 | 35,322.00 |
| Dewater & Inspect 18-inch Siphons @ B054 & B063 | 16,585.00 |
| CIPP Line 12-inch Siphons @ B063, B069/070, & B082 | 154,744.00 |
| CIPP Line 18-inch Siphons @ B054 & B063 | 100,580.00 |
| Replace Manhole Steps Only | 11,390.00 |
| Provisional Allowance | 1,400,000.00 |
| Totals | \$7,589,015.00 |

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 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): No

Detroit Based Business (DBB): Yes

Small Business Enterprise (SBE): No

Sub-Contractor(s) List:

Eminent Excavating, LLC
Timmer Construction Company
Mainstreet Construction C.C., LLC

Vendor Response Survey: No

Litigation

This vendor is not currently nor has been previously involved in any litigation with the GLWA.



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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