



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



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

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



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

& 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.



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

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