



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: August 25, 2025

To: Suzanne R. Coffey, P.E., Chief Executive Officer

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information

Contract Number:	REQ-0000326	Project Owner:	Govind Patel
CIP#:	112007		
Contract Title:	Northeast Water Treatment Plant Structural Repairs		
Vendor:	Smith's Waterproofing, LLC.		
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:	May 7, 2025	Addendums released:	3
Buyer:	Jennifer Harding	Downloaded by:	67
Response due date:	July 9, 2025	Responses received:	2

Business Inclusion and Diversity (B.I.D.) - Not 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			
Smith's Waterproofing	Pass	1	1	0	Yes	97.00	99.00
Pullman	Pass	1	1	0	No	65.76	67.76

RFB - Cost Summary - Vendor Name

Description	Cost
General Requirements & Project Management	\$977,891.00
South High Lift Vault Beam Repairs	922,108.00
High Lift Vaults Catwalk and Stair Repairs	215,625.00
Hatch Removal & Replacement High Lift Vault	815,773.00
Site Drainage Improvements	382,844.00
Wash Water Floor Slab Repairs	537,055.00
Low Lift Pump Base Repairs	31,015.00



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Entryway & Loading Dock Repairs: Concrete, Granite & Brick	722,320.00
Entryway & Loading Dock Repairs: Hatches, Railing, & Bumpers	179,734.00
North & South High Lift Crack Repairs	35,400.00
Low Lift Wall Crack Repair	30,680.00
Filter Galleries, Wall Crack Repair	138,000.00
Allowances	
Provisional Allowance	800,000.00
Cash Allowance – Lead Paint Abatement	50,000.00
Cash Allowance – Granite Abatement	25,000.00
Totals	\$5,863,445.00

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): No
Small Business Enterprise (SBE): Yes

Sub-Contractor(s) List:
Redd Electrical Contracting, Inc.
Dee Cramer
Laramie Enterprises, Inc.
MMP Painting

Vendor Response Survey: Yes

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



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contract. This information is available for the Board of Directors to review upon request.

Previous Contract

Previous contract holder: Not Applicable