



**GLWA Procurement**

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

**Document #:**  
FSA\_PRO\_TPL\_0024

**Revision Date:**  
7/21/2025

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1

**Document Title:**  
Procurement Board Report

**Document Owner/Department:**  
Procurement Team

**Date: March 27, 2026**  
**To: Suzanne R. Coffey, P.E., Chief Executive Officer**  
**From: Daniel Edwards, Procurement Manager**  
**Re: Procurement Report**

**General Information**

Contract Number:	REQ-0007184	Project Owner:	Kashmira Patel
CIP#:	273001		
Contract Title:	Hubbell Southfield CSO Facility Improvements		
Vendor:	Commercial Contracting Corporation		
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:	12/29/25	Addendums released:	5
Buyer:	Kimberly Bennett-Ruffin	Downloaded by:	179
Response due date:	3/11/26	Responses received:	5

**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 <i>(In order of highest to lowest)</i>	B.I.D. Plan <i>(Pass/Fail)</i>	Scored Criteria <i>(0 or 1)</i>			Cert.	Score w/o B.I.D.	Score with B.I.D.
		State of Michigan	GLWA Territory	Econ. Territory			
Commercial Contracting Corporation	Pass	N/A	N/A	N/A	No	100.00	N/A
Walsh Group	Pass	N/A	N/A	N/A	No	98.52	N/A
Clark Construction Company	Pass	N/A	N/A	N/A	No	97.07	N/A
The Christman Company	Pass	N/A	N/A	N/A	No	93.89	N/A
FH Pashen	Pass	N/A	N/A	N/A	No	88.08	N/A



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**RFB - Cost Summary – Commercial Contracting Corporation**

<b>Description</b>	<b>Cost</b>
General Requirements	\$4,600,000.00
Mobilization (Max 3%)	1,667,000.00
Facility Improvements Complete (Including all remaining Work not covered in other items to provide a complete and fully functioning facility as intended by the Contract)	36,140,859.00
Emerson provided Ovation Control System and Service	3,845,691.00
Concrete Crack Repair - Horizontal	510,000.00
Spall/Delamination Repair/Horizontal	147,200.00
Expansion Joint Repair	2,310.00
Slurry Mortar Repair	11,700.00
Concrete Floor Preparation	75,000.00
Concrete Floor Fill	900,600.00
Concrete Curb	417,440.00
Drilling Inspection Holes	8,200.00
Pressure Grouting (Cementitious Slurry)	99,000.00
Cash Allowance – Security Equipment	55,000.00
Cash Allowance - Tariffs	800,000.00
Cash Allowance – Survey Services	100,000.00
Cash Allowance - 3 <sup>rd</sup> Party Geotechnical and Materials Testing	200,000.00
Provisional Allowance – Unforeseen and changed conditions	6,000,000.00
<b>Totals</b>	<b>\$55,580,000.000</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): No  
 Detroit Based Business (DBB): No  
 Small Business Enterprise (SBE): No



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Sub-Contractor(s) List:  
De-Cal, Inc.  
Superior Electric Great Lakes Company

Vendor Response Survey: N/A

**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