

### **GLWA Procurement**

Effective Date: Document #: Revision Date: Revision#: 7/1/2024 FSA\_PRO\_TPL\_0024 7/21/2025 1

**Document Title:** 

**Procurement Board Report** 

**Document Owner/Department:** 

**Procurement Team** 

Date: August 29, 2025

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information							
Contract Number:	REQ-0004156	Project Owner:	Hugh Connolly				
CIP#:	N/A						
Contract Title:	Sludge Removal and Disposal Services at the Northeast, Southwest and Springwells Water Treatment Plants						
Vendor:	American Process Group, LLC						
Budget:	Operations and Maintenance						
Federal/State Funded	□Yes ⊠No						

		Procure	ment Meth	od					
Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor									
Advertised:	7-16-25	, ,	Addendums released:				3		
Buyer:	Donna Spille	er	Downloaded by:				42		
Response due	8-27-25	Responses received:			1	2			
date:		•							
Business Inclusion and Diversity (B.I.D.) - Applicable									
Choose an item.									
Vendor	B.I.D.	Scor	ed Criteria (	Cert.	Score		Score		
(In order of highest to	Plan	State of	GLWA	Econ.		w/o		with	
lowest)	(Pass/Fail)	Michigan	Territory	Territory	B.I.		D.	B.I.D.	
American Process	Pass	0	0	0	No	97.00		97.00	
Group, LLC									
Mobile Dredging and	Pass	0	0	0	Yes	86.58		86.58	
Video Pipe, Inc.									

# RFB - Cost Summary - American Process Group, LLC

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.

<sup>\*</sup>See Cost Tabulation



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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

Sub-Contractor(s) List: Royal Crane Services

Farmer & Underwood Tracking

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

#### **Previous Contracts**

Previous contract holder: Mobile Dredging & Video Pipe

The previous contract, GLWA-CON-170, SCN-0000308, is for the period of 1/1/2018 through 4/30/2026, for \$58,118,120.00.1. This Contract involves sludge removal and disposal services at

<sup>&</sup>lt;sup>1</sup> GLWA-CON-170 was extended through Change Order Nos. 1-5 for five (5) years. See the table below for the Contract's Change Orders' time frames and dollar amounts. Change Order No. 5 involved delays at the Southwest Water Treatment Plant (WTP), including chain and flight sludge collector failures in two (2) basins with sludge collector systems that were previously rehabilitated. Change Order No. 5 also provided for the cost of the additional mobilization and demobilization at Southwest WTP, and the cost for removal of the increased sludge accumulation at the three (3) plants due to the delays. Additional coverage included the contractor's cost for sourcing equipment and for providing a second crew, including the cost of previously unscheduled winter work.



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the Northeast, Springwells and Southwest Water Treatment Plants to continue GLWA's compliance with the Alum Sludge Corrective Action Plan approved by the Michigan Department of Environmental Quality (MDEQ).

There are no guaranteed minimum or maximum quantities of sludge to be removed under this Proposed Contract. The quantities expressed are estimates only, and the actual quantities of sludge may vary significantly. The Proposed Contract's Exhibit H, Supplemental General Conditions, governs the treatment of quantity variance.

Contract Comparison							
Previous Contract:		New Proposed Contract					
		American Process Group, LLC					
Description	Cost	Description	Cost				
Initial Term		Initial Term					
1/1/2018 - 3/31/2021	\$15,298,560.00	Four (4) years and One (1)	\$18,103,670.54				
		month					
Change Order No. 1	3,500,000.00						
Additional Term							
0 Years/Days							
Change Order No. 2	2,500,000.00						
Additional Term							
0 Years/Days							
Change Order No. 3	19.608,960.00						
Additional Term							
4/1/2021-3/31/2024							
Change Order No. 4	12,314,800.00						
Additional Term							
4/1/2024 - 9/30/2025							
Change Order No. 5	4,895,800.00						
Additional Term							
10/1/2-25 -05/01/2026	h#0 110 150 50						
Total Contract Cost:	\$58,118,120.00		\$18,103,670.54				

The New Proposed Contract (although longer in duration than the prior contract's initial term) is within the cost range for the proposed contractual services and provides comprehensive value. The Prior Contract's initial three-year term was not extended (no days), but \$6,000,000.00 was added to the Contract's total cost. In addition, inflationary rates have increased since the prior contract's execution.

