



GLWA Procurement

Effective Date: 7/1/2024	Document #: FSA_PRO_TPL_0024	Revision Date: 7/21/2025	Revision#: 1
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Document Title: Procurement Board Report	Document Owner/Department: Procurement Team
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Date: January 5, 2026
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information			
Contract Number:	REQ-0003744	Project Owner:	Brooke Ballard
CIP#:	270007		
Contract Title:	Design Services for Disinfection System Improvement at Baby Creek, Belle Isle, and Puritan-Fenkell CSO Facilities		
Vendor:	CDM Smith Michigan Inc.		
Budget:	Capital Project		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Procurement Method			
Choose an item.			
Advertised:	August 22, 2025	Addendums released:	1
Buyer:	Dana Thurman	Downloaded by:	57
Response due date:	October 17, 2025	Responses received:	3

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 <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			
CDM Smith Michigan Inc.	Pass	1	1	1	No	85.43	88.43
Hazen and Sawyer	Pass	1	1	0	No	77.54	79.54
HDR Michigan, Inc.	Pass	1	1	1	No	67.08	70.08

QBS - Cost Summary - Vendor Name

Description	Proposed Cost	Negotiated Cost
Project Management	\$394,522.00	\$394,522.00
30% Design	1,295,370.00	1,295,370.00
60% Design	778,369.00	778,369.00
90% Design	647,100.00	647,100.00
Permitting	34,486.00	34,486.00



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Final Bid Documents	221,495.00	221,495.00
Bidding and Negotiation Services	126,862.00	126,862.00
Construction Assistance	1,302,269.00	1,302,269.00
Resident Project Representation (All Inclusive blended rate)	736,000.00	736,000.00
Asset Management Services	56,953.00	56,953.00
Document Turnover	122,883.00	122,883.00
Systems O&M and Training	78,433.00	78,433.00
Laser Scanning	211,533.00	211,533.00
State Revolving Fund	71,582.00	71,582.00
Provisional Allowance for Permit Fees	70,000.00	70,000.00
GLWA Authorized Changes Allowance	500,000.00	500,000.00
Totals	\$6,647,857.00	\$6,647,857.00

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.

QBS Evaluation Committee: (Designation - Organization)
A - Manager - Wastewater Engineering - GLWA
B - Detroit Water and Sewerage Department
C - Manager - Wastewater Conveyance & CSO - GLWA
D - PMA Consultants

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:

PCI Vertex / I&C Services
 Spicer Group, BMI / Laser Scanning
 METCO Services Inc. / Electrical, Plumbing, Architectural



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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