



GLWA Procurement

Effective Date:
7/1/2024

Document #:
FSA_PRO_TPL_0024

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7/21/2025

Revision#:
1

Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

Date: March 11, 2026
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	Req-0003399	Project Owner:	Chris Nastally
CIP#:	N/A		
Contract Title:	Oakwood Sewer District PFAS/PFOS Assessment and Remediation Opportunities		
Vendor:	EA Engineering, Science, and Technology, (MI) PLC		
Budget:	Capital Project		
Federal/State Funded	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Procurement Method

Competitively bid – Request for Proposal (RFP) Qualification Based Selection (QBS)

Advertised:	5/27/25	Addendums released:	1
Buyer:	Eric Zuckero	Downloaded by:	82
Response due date:	7/11/25	Responses received:	2

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. **(Plan Only)**

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			
EA Engineering, Science, and Technology, (MI) PLC	Pass	N/A	N/A	N/A	No	87.14	N/A
LimnoTech	Pass	N/A	N/A	N/A	Yes	75.69	N/A



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QBS - Cost Summary - EA Engineering, Science, and Technology, (MI) PLC

Description	Proposed Cost	Negotiated Cost
Develop Critical Path Schedule	\$7,315.99	\$7,315.99
Monthly Schedule Updates	7,672.35	7,672.35
Kickoff Meeting with GLWA	8,869.20	8,869.20
Develop QAPP	42,570.15	42,570.15
Progress Meetings, Including Agendas and Minutes	277,855.97	277,855.97
Workshops, Including Agendas and Minutes	35,578.51	35,578.51
Board and Other Public Meetings	35,112.30	35,112.30
Monthly Progress Reports	44,308.60	44,308.60
Develop Pay Applications and Other Management Functions	142,854.60	142,854.60
Records Search	135,132.84	135,132.84
Develop Database	74,517.98	74,517.98
Baseline Sample Plan for Trunk Lines	30,686.80	30,686.80
Baseline Sampling - Initial Sample Collection Effort	163,643.07	158,378.97
PFAS Baseline Sampling – Areas Where Suspected Sources of PFAS Compounds Are Located	229,637.97	224,373.87
Confirmation Sampling – Second Round	333,705.47	333,705.47
Baseline Sampling of Oakwood CSO Facility and Oakwood Pumping Station	441,631.63	441,631.63
Baseline Sampling - Special Areas of Concern	192,151.76	192,151.76
Allowance for Additional Sampling	250,000.00	250,000.00
Allowance for Additional Televising Associated with Additional Sampling	150,000.00	150,000.00
Report of Sampling Results	97,264.02	97,264.02
Mitigation and Remediation Plan, Including Estimates	104,446.11	104,446.11
Allowance	250,000.00	250,000.00
Totals	\$3,054,955.32	\$3,044,427.12

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.



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QBS Evaluation Committee: (Designation - Organization)

A - GLWA Director

B - GLWA Manager

C - PMA Consultants Senior Associate

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:

Merit Laboratories, Inc.

Vendor Response Survey: Yes

Litigation

This vendor is not currently, nor has it been previously involved in any litigation with the GLWA.

Financials

A financial risk assessment was conducted by GLWA via Dun & Bradstreet, and it 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