



GLWA Procurement

Effective Date:
7/1/2024

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FSA_PRO_TPL_0024

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2/24/2026

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2

Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

Date: June 25, 2026

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information

Contract Number:	REQ-0007888	Project Owner:	Bianca Graves
CIP#:	122007		
Contract Title:	Installation of New 24-inch Water Transmission Main on Merriman Road		
Vendor:	LGC Global, Inc.		
Budget:	Capital Project		
Federal/State Funded	☐ Yes ☒ No		

Procurement Method

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor

Advertised:	April 24, 2026	Addendums released:	1
Buyer:	Sean Hallock	Downloaded by:	91
Response due date:	June 12, 2026	Responses received:	8

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 (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			
LGC Global, Inc.	Pass	1	1	1	Yes	97.00	100.00
V.I.L. Construction, Inc.	Pass	1	1	0	No	73.08	75.08
L. D'Agostini & Sons, Inc.	Pass	1	1	0	No	67.63	69.23
Ric-Man Construction, Inc.	Pass	1	1	0	No	59.24	61.24
Pamar Enterprises, Inc.	Pass	1	1	0	No	56.17	58.17
CI Contracting Inc.	Pass	1	0	0	No	53.65	54.65



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Major Contracting Group Inc.	Pass	1	1	1	Yes	43.70	46.70
Precision Pipeline LLC	Pass	0	0	0	No	35.03	35.03

RFB - Cost Summary – LGC Global, Inc.

Description	Cost
Task 1 - Mobilization	\$54,460.00
Task 2 - Demobilization & Closeout	20,600.00
Task 3 - Installation of approximately 2,700 feet of 24-inch ductile iron pipe (DIP) by open cut installation	1,445,240.00
Task 4 - Connection of the 24-inch transmission main to the existing 42-inch prestressed concrete cylinder pipe (PCCP) at Marquette Street	47,570.00
Task 5 - Connection of the 24-inch transmission main to the existing 16-inch cast iron (CI) at Cherry Hill Road	46,540.00
Task 6 - Install 24-inch triple offset ball valve and vault at the north end of the project and 24-inch butterfly valve and vault at the south end of the project as indicated on the Drawings	192,970.00
Task 7 - Flushing, cleaning, pressure testing and disinfection of the pipeline, recordkeeping, startup, testing, adjusting & commissioning	37,290.00
Task 8 - Road Restoration	938,570.00
Task 9 - Traffic Control	85,000.00
Task 10 - Soil Disposal	10,000.00
Cash Allowance for Permits and Inspections by AHJs	100,000.00
Provisional Allowance	400,000.00
Totals	\$3,378,240.00

Allowances are 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



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attached bid tabulation.

Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): Yes
Detroit Based Business (DBB): Yes
Small Business Enterprise (SBE): No

Sub-Contractor(s) List:
Colt Group
Fairway Engineering
K&G Welding
Montes Traffic
OCG Company
Sandman Services LLC
Traffic Management, LLC (TMI)

Vendor Response Survey: N/A

Litigation

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

N/A