

Welcome to the September edition of *The Procurement Pipeline*, a monthly newsletter designed to provide updates on doing business with the Great Lakes Water Authority (GLWA).

GLWA Procurement Team Structure

The GLWA Procurement Team manages activities involved in acquiring goods and services that support GLWA's mission and goals. The Procurement section is comprised of five key teams that work closely with each of the operating units within GLWA as well as the Vendor community.

1. **Strategic Sourcing.** This team is responsible for sourcing all the goods and services that GLWA requires and is strategically aligned by expertise to secure the best combination of cost, quality, and vendor qualifications in all procurements. Vendors actively pursuing open opportunities with GLWA interact directly with this team during the solicitation process as well as during the preparation and award of contracts and purchase orders.
2. **Contract Management.** This team administers contract changes and amendments as well as reviews certificate of insurance documents to ensure they are current and valid. This team also monitors the expiration of contracts and purchase orders to ensure continuity in the supply of goods and services.
3. **Administration.** This team is responsible for communicating procurement processes to help ensure both new and existing Vendors understand how to do business with GLWA. This includes vendor outreach, vendor performance assessments, reporting and system support.
4. **Business Inclusion and Diversity.** This team is responsible for managing GLWA's Business Inclusion and Diversity (B.I.D.) Program,

which applies to all GLWA solicitations budgeted at \$1 million or more.

5. **Logistics & Materials.** This team is responsible for managing how goods received from Vendors are inspected, stored, and maintained in GLWA warehouses. This includes inventory control, the inspection of supplies, and salvage and disposal operations.

Reminder: Register Now for GLWA's 2025 Vendor Outreach Event

GLWA's 2025 Vendor Outreach Event will be held at Macomb Community College in Warren on September 25, 2025. The event will begin at 7:30 a.m. and conclude at 12:00 p.m. and will feature updates from GLWA leadership as well as a tour through the life of a GLWA RFx (Request for Bid and Proposal). The full [event agenda](#) and [event registration](#) are available via the Whova application. We look forward to seeing you there!

Keeping up with GLWA

Our Chief Executive Officer (CEO) Monthly Report provides a wealth of information and news about important initiatives within GLWA's service territory that impact GLWA, its member partners, and the public. To read the August 2025 Monthly Report, please [click here](#).

What's Coming Down the Pipe?

Current Solicitations: Register in GLWA's [Euna Procurement/Bonfire Portal](#) for new solicitations and contract award information.

Upcoming Procurements: Next Three to Nine Months—See newsletter page 2.

Visit GLWA online!

To see the GLWA vendor homepage, please visit www.glwater.org or contact us via email at procurement@glwater.org.

Upcoming Solicitations September 2025

Category	CIP #	Description/Project Title	Budget
Water System (next four to nine months)			
Design Build	170803	Reservoir Rehabilitation Phase III	\$51,830,000
Construction	132016	North Service Center Pumping Station Improvements	\$4,408,622
Construction	122021	Grosse Pointe Woods & Harper Woods 24" Transmission Main	\$7,077,000
Professional Services	O&M	Mechanical Services Plumbing and HVAC	\$160,000
Construction	122020	Concord and Nevada Flow Control Valves	\$7,000,000
Construction	122023	Adams Road Transmission Main	\$8,400,000
Wastewater Systems (next four to nine months)			
Construction	273001	Hubbell Southfield CSO Facility Improvements	\$56,100,000
Construction	211009	EB-20 Substation Replacement and Primary Area Gas Detection System Upgrade	\$4,400,000
Design	270009	Site improvements at Baby Creek, Belle Isle and St. Aubin CSO	\$1,389,999
Enterprise (next three months)			
N/A			
Water System (next three months)			
Professional Services	O&M	Water Master Plan	\$1,500,000
Construction	111001	Lake Huron Water Treatment Plant – LH-401 Switchgear and Low Lift Improvements	\$125,000,000
Wastewater (next three months)			
Design	270002	Meldrum Sewer Diversion and VR-15 Improvements	\$2,000,000
Construction	261001	Critical Repairs to Secondary Clarifiers and B-Houses	\$4,360,000
Construction	232002	Conner Creek Sanitary Pump Station	\$167,000,000
Construction	260206	Rehabilitation of 7 Mile Sewer System	\$9,810,185
Projects moved to Procurement Team (Preparing for solicitation on Bonfire)			
Construction	213006	WRRF Improvements to Sludge Feed Pumps at Dewatering Facilities	\$16,000,000
Professional Services	O&M	Dye Solution Testing and As-Needed Services	\$1,776,899
Professional Services	O&M	Crane Rental	\$853,125
Professional Services	O&M	Staffing Services	\$500,000
Professional Services	O&M	Refuse and Recycling Services	\$654,000
Professional Services/Supplies	O&M	Floor Covering	\$246,000
Construction	270006	CSO Facility Improvements II	\$18,901,448
Professional Services	O&M	System Control Center Support Services	\$4,935,840
Design	270007	CSO Facility Disinfection Improvements	\$2,063,930
Professional Services	O&M	Ash Hauling and Disposal	\$2,920,000
Professional Services	O&M	Crane Inspection Services	\$156,000
Construction	122016	Downriver Transmission Main Loop: Inkster Road 42" Main	\$54,900,000

Vendors should continue to monitor [Euna Procurement/Bonfire](#) for solicitation updates.

Acronyms		
WRRF: Water Resource Recovery Facility	CSO: Combined Sewer Overflow	WTP: Water Treatment Plant