



GLWA Procurement

Effective Date:
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Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

Date: May 2, 2025

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information

Requisition Number:	REQ-0002364	Project Owner:	Vince Genco
CIP#:	270004		
Contract Title:	CSO Facilities Improvements at Oakwood & Leib		
Vendor:	Walsh Construction Company II, LLC		
Budget:	Capital Project		
Federal/State Funded	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Procurement Method

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

Advertised:	February 14, 2025	Addendums released:	8
Buyer:	Dana Thurman	Downloaded by:	135
Response due date:	April 11, 2025	Responses received:	3

Business Inclusion and Diversity (B.I.D.) - Not 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			
Walsh Construction Company II, LLC	Pass	N/A	N/A	N/A	No	96.30	N/A
F.H. Paschen	Pass	N/A	N/A	N/A	No	84.46	N/A

Note 1: This is an SRF funded project, and SRF funded projects do not require B.I.D. points but only a plan for the potential Contractors awarded the project to be considered responsive.

Note 2: The original lowest bidder, LGC Global Inc's bid was deemed not responsible due to not having the necessary minimum qualifications for this particular project. A bid protest was filed and denied by the Chief Procurement Officer. LGC Global Inc then appealed to the Chief Administrative Compliance Officer who denied the appeal.



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RFB - Cost Summary – Walsh Construction Company II, LLC

Description	Cost
LUMP SUM	
General Construction	\$7,500,000.00
Oakwood RTB – Site Work	1,000,000.00
Oakwood RTB – Storm & Sanitary Pump Station Improvements – Wet Well Cleaning, flushing system & Plumbing	3,000,000.00
Oakwood RTB – Storm Pump System Modifications-	13,800,000.00
Oakwood RTB – Screen Facility Structural & Screw Conveyor Improvements	900,000.00
Oakwood RTB – CSO Basin Improvements	3,000,000.00
Oakwood RTB – Chemical Facility & Disinfection and Sampling System Improvements	6,000,000.00
Leib SDF – Site Work	500,000.00
Leib SDF – Screen Replacement and Rehabilitation	5,800,000.00
Leib SDF – Architectural, Site Electrical, Process Camera & Security Improvements	3,000,000.00
Leib SDF – Miscellaneous Improvements	980,000.00
Leib SDF – Chemical Facility & Disinfection & Sampling Improvements	5,100,000.00
Mobilization / Demobilization	1,500,000.00
TON	
Oakwood RTB – Approach Tunnel & West Well Decanted Debris / Material Removal & Disposal (100 tons @ \$200)	20,000.00
ALLOWANCES	
Cash Allowance – Leib SDF Security System Modifications & Additions including Process Cameras-Equipment & Installation Assistance	120,000.00
Cash Allowance – Training Assistance from 360Water	250,000.00
Provisional Allowance	8,500,000.00
Totals	\$60,970,000.00

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



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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:

CCC Inc
GM & Sons, Inc
Complete Mechanical Contracting Inc
BNE Services
Nationwide Fence
Detroit Diamond Drilling
Schreiber Roofing
Hennessey Engineering
Murray Painting
DC Byers
DES Electric
Shaw Electric

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 conducted by 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: Not Applicable