



GLWA Procurement

Effective Date:
7/1/2024

Document #:
FSA_PRO_TPL_0024

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Document Title:
Procurement Board Report

Document Owner/Department:
Procurement Team

Date: November 21, 2025

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information

Contract Number:	REQ-0005226	Project Owner:	Brooke Ballard
CIP#:	260904		
Contract Title:	3rd Floor Renovations Water Resource Recovery Facility NAB		
Vendor:	Clark Construction Company		
Budget:	Capital Project		
Federal/State Funded	☐ Yes ☒ No		

*Quadrade Construction withdrew their bid.

Procurement Method

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

Advertised:	September 8, 2025	Addendums released:	8
Buyer:	Dionne Graves	Downloaded by:	91
Response due date:	January 8, 2026	*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 (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			
Clark Constriction Company	Pass	1	1	0		97.00	99.00
F.H. Paschen	Pass	1	1	1		94.88	97.88

*Quadrade Construction bid withdrawn



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RFB - Cost Summary – Clark Construction Company

Description	Cost
Demolition	\$194,355.00
Miscellaneous Steel	12,600.00
Rough Carpentry (Framing and Gypsum Board)	459,900.00
Millwork and Casework	72,115.00
Fireproofing	10,000.00
Doors & Frames	76,723.00
Aluminum Storefronts	19,187.00
Flooring	349,060.00
Painting	38,000.00
Fire Protection	167,631.00
HVAC	2,009,200.00
Electrical	1,413,379.00
Data/Telecommunications	254,252.00
General Conditions	1,330,508.00
Mobilization	200,000.00
Demobilization	100,000.00
1 st Floor Temporary Process Control Center	61,509.00
4 th Floor Toilet Room	119,569.00
2 nd Floor HVAC Override	125,753.00
Allowance 1 – Provisional	900,000.00
Allowance 2 – Interior Environments	1,402,303.00
Allowance 3 - Evosite	165,134.00
Allowance 4 – D/A Central	193,596.00
Allowance 5 – Interior Signage	10,000.00
Allowance 6 - Appliances	10,000.00
Allowance 7 – Building Permit	200,000.00
Totals	\$9,994,774.00

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.



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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:

Clark Contracting Services
Rotor Electric – Electrical Installations
Blue Star Demolition – Demolition
De Cal Mechanical – Plumbing and Mechanical Work
Concrete Placement
Signature Contracting – Painting Service

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