

Procurement Form (FOR)

Effective Date: Document #: **Revision Date:** Revision#: FSA_PRO_FOR_0040 5/1/2019 N/A

Document Title:

Procurement Board Report-RFB

Document Owner/Department: Procurement Team

Date: December 6, 2021

Suzanne R. Coffey, P.E., Interim Chief Executive Officer

From: Daniel Edwards, Procurement Manager

Procurement Report

General Information					
Contract Number:	2101765	Project Owner:	Majid Khan		
Contract Title:	Hauling of Biosolids to Disposal Sites				
Vendor:	DHT Transport LLC				
Budget:	Operations and Mainte	enance			

Procurement Method					
Competitively bid - Request for Bid (RFB) Lowest responsive and responsible vendor					
Advertised:	10/15/21	Addendums released:	1		
Buyer:	Gladys Cannon	Downloaded by:	22		
Response due date:	11/30/21	Responses received:	3		

Cost Summary - DHT Transport LLC							
	Estimated						
Description	Quantity	UOM	Unit Price	Cost			
Year One of Initial Term							
Hauling Distance 0-45 Miles	55000	Ton	\$12.50	\$687.500.00			
Hauling Distance 46 – 65 Miles	30000	Ton	14.50	435,000.00			
Hauling Distance 66 – 85 Miles	1500	Ton	17.50	26,250.00			
Year Two of Initial Term							
Hauling Distance 0-45 Miles	55000	Ton	12.50	687.500.00			
Hauling Distance 46 – 65 Miles	30000	Ton	14.50	435,000.00			
Hauling Distance 66 – 85 Miles	1500	Ton	17.50	26,250.00			
First Renewal Term							
Hauling Distance 0-45 Miles	55000	Ton	13.13	722,150.00			
Hauling Distance 46 – 65 Miles	30000	Ton	15.22	456,600.00			
Hauling Distance 66 – 85 Miles	1500	Ton	18.36	27,540.00			
Second Renewal Term							
Hauling Distance 0-45 Miles	55000	Ton	13.46	740,300.00			
Hauling Distance 46 – 65 Miles	30000	Ton	15.80	468,000.00			
Hauling Distance 66 – 85 Miles	1500	Ton	18.82	28,230.00			
			Totals	\$4,740,320.00			



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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.

				Business Presence			
Vandar Nama	B.I.D. Plan (Pass/ Fail)				GLWA Territory Area (1pt.)	Economically Disadvantaged Territory (1 pt.)	Certifications
DHT Transport LLC	Pass	97	98.00	Yes	No	No	N/A
Homrich	Pass	86.62	89.62	Yes	Yes, Wayne County	Yes, Detroit	DBB
LGC Global, Inc.	Pass	53.29	56.29	Yes	Yes, Wayne County	Yes, Detroit	DBB, DHB, MBE

Business Inclusion and Diversity (B.I.D.)				
⊠ B.I.D. program required	☐ B.I.D. program not required			
□ The recommended vendor for away	vard submitted a B.I.D. plan per the requirements under			
this solicitation.				
\square The recommended vendor for aw	vard did not submit a B.I.D. plan per the requirements			
under this solicitation.				
The vendor received points for the f	following scored criteria:			
⊠Business presence in State of Michig	an			
☐ Business presence in GLWA service t	territory area - Wayne County			
\square Business presence in economical	ly disadvantaged GLWA service territory area (list the			
territory)				



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Other Data Requested by GLWA Board Members

Minority Business Enterprise (MBE): N/A Detroit Based Business (DBB): N/A

Small Business Enterprise (SBE): N/A

Michigan Based Business: Yes

Sub-Contractor(s) List: N/A

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

Purchase Order holder: DHT Transport LLC

The vendor currently providing biosolids hauling services to the landfill is DHT Transport LLC. These services were obtained through various Purchase Orders (PO), not one specific contract.

The differences between the current PO's and proposed Contract No. 2101765 are provided in the table below:

		Current PO's- DHT Transport LLC	Proposed Contract No. 2101765- DHT Transport LLC*
Description	UOM	Unit Price	Unit Price
Hauling Distance 0-45 Miles	Ton	\$11.00	\$12.50
Hauling Distance 46 – 65 Miles	Ton	12.50	14.50

^{*}Price increase is based mostly on the increasing price of fuel and to a smaller degree – in order to keep drivers – pay raises are necessary.