



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0040

Revision Date:
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Document Title:
Procurement Board Report-RFB

Document Owner/Department:
Procurement Team

Date: December 6, 2021
To: Suzanne R. Coffey, P.E., Interim Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: 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 Maintenance		

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

Description	Estimated 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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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.