



Procurement Form (FOR)

Effective Date:
5/1/2019

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1/18/2022

Revision#:
1

Document Title:
Procurement Board Report – Specialized Procurement

Document Owner/Department:
Procurement Team

Date: August 16, 2022
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2202974	Project Owner:	Sanjay Patel
Contract Title:	Lime		
Vendor:	Carmeuse Lime Inc.		
Budget:	Operations and Maintenance		

Procurement Method

Specialized Procurement

There are only two sources of supply for this product. Given the extremely tight supply environment, it is recommended to continue with the current vendor (Carmeuse Lime Inc.) to avoid jeopardizing supply of this item.

Benchmarking was completed by comparing the previous contract price as well as taking into consideration the state of the chemical industry. This analysis confirmed that rates are in competitive range.

Cost Summary - Vendor Name

Description			Unit Cost	Total Cost
Lime	6,000	Ton	\$256.02	\$ 1,536,120.00

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: N/A

Vendor Response Survey: N/A



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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.

Business Inclusion and Diversity (B.I.D.)	
<input type="checkbox"/> B.I.D. program required	<input checked="" type="checkbox"/> B.I.D. program not required
<input type="checkbox"/> The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.	
<input type="checkbox"/> The recommended vendor for award did not submit a B.I.D. plan per the requirements under this solicitation.	
The vendor received points for the following scored criteria:	
<input type="checkbox"/> Business presence in State of Michigan	
<input type="checkbox"/> Business presence in GLWA service territory area (list the territory)	
<input type="checkbox"/> Business presence in economically disadvantaged GLWA service territory area (list the territory)	

Previous Contract

Previous contract holder: Carmeuse Lime Inc. (Contract No. 2882594).

This contract was competitively bid under RFB-1097 and awarded in December of 2017. It was awarded as a Specialized Procurement as no other responsive responsible bids were received.

Previous contract amount:

Contract 1703404	12-1-2017	\$162.37/Ton	\$974,220.00
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