

GLWA Procurement

Effective Date: Document #: FSA_PRO_TPL_0024

Revision Date: N/A

Revision #:

Document Title:

Procurement Board Report

Document Owner/Department:

Procurement Team

Date: December 5, 2024

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information							
Requisition Number:	REQ-0001999,	Project Owner:	Biji Varghese				
-	REQ-0002136,	,					
	REQ-0002137						
CIP#:	0 & M						
Contract Title:	Sodium Hypochlorite						
Vendor:	PVS Nolwood Chemical Inc.						
Budget:	Operations and Maintenance						
Federal/State Funded	□Yes ⊠No						

		Procure	nent Meth	od				
Specialized Procure	ment							
Advertised:	N/A		Addendums released:			N/A	N/A	
Buyer:	Joan Salwasser		Downloaded by:			N/A		
Response due date:	N/A	N/A		Responses received:		N/A	A	
Business Inclusion	and Diversi	ty (B.I.D.) -	Not Appli	cable				
The recommended ve solicitation.	ndor for award	l did not sub	omit a B.I.D.	plan per the	requir	ements und	ler this	
Vendor	B.I.D.	Score	Scored Criteria (0 or 1)		Cert.	Score	Score	
(In order of highest to	Plan	State of	GLWA	Econ.		w/o	with	
lowest)	(Pass/Fail)	Michigan	Territory	Territory		B.I.D.	B.I.D.	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): No Detroit Based Business (DBB): Yes Small Business Enterprise (SBE): No

Sub-Contractor(s) List: N/A



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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: PVS Nolwood Chemical Inc.

The previous vendor, PVS Nolwood Chemical Inc., various purchase orders, were for the period of 11/4/2022 through 10/31/2024, for \$9,844,437.15. The contract amount differences between the two contracts are provided in the table below.

Previous purchase order information								
						Unit		
		Unit				Cost		
Vendor		Cost per		New		per		
Name	Period	Gallon	Amount	Vendor	Period	Gallon	Amount	
PVS		Various		PVS	November			
Nolwood		(\$.777		Nolwood	1, 2024 –			
Chemical	October	to		Chemical	December			
Inc.	31, 2024	\$2.885)	\$9,844,437.15	Inc.	31, 2025	\$2.885	\$6,298,968.75	

The difference between the two periods is the first period was a shorter duration than the proposed new period. The average annual usage in the first period was lower than the new proposed period due to increased usage related to wet weather conditions.