



GLWA Procurement

Effective Date: 7/1/2024	Document #: FSA_PRO_TPL_0024	Revision Date: N/A	Revision#: 0
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Document Title: Procurement Board Report	Document Owner/Department: Procurement Team
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Date: January 3, 2025
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information			
Requisition Number:	REQ-0002580	Project Owner:	Biji Varghese
CIP#:	N/A		
Contract Title:	Liquid Chlorine – Rail Cars		
Vendor:	JCI Jones Chemicals Inc		
Budget:	Operations and Maintenance		
Federal/State Funded	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Procurement Method			
Specialized Procurement. Please see attached Chemical Board Communication – Chemical Vendor Issues from 12-6-24.			
Advertised:	N/A	Addendums released:	N/A
Buyer:	Joan Salwasser	Downloaded by:	N/A
Response due date:	N/a	Responses received:	N/A

Business Inclusion and Diversity (B.I.D.) - Not Applicable							
The recommended vendor for award did not submit a B.I.D. plan per the requirements under this solicitation.							
Vendor <i>(In order of highest to lowest)</i>	B.I.D. Plan <i>(Pass/Fail)</i>	Scored Criteria <i>(0 or 1)</i>			Cert.	Score w/o B.I.D.	Score with B.I.D.
		State of Michigan	GLWA Territory	Econ. Territory			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Cost Summary – JCI Jones Chemicals Inc				
Description	Annual Quantity (Tons)	Cost/Ton	Total Annual Cost	Total for 2 Years
Liquid Chlorine – Rail Cars (delivered)	2,100	\$1,833.00	\$3,849,300.00	\$7,698,600.00

Other Data Requested by GLWA Board Members for Recommended Vendor



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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

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:

The previous contract, PO-0023952, was for the period of 3/1/2022 through 5/1/2025, for \$7,538,020.00. The contract amount differences between the two contracts are provided in the table below.

Description	Vendor Name	Contract/Requisition	Duration	Total
Previous contract	JCI Jones Chemicals Inc	PO-0023952	38 Months	\$7,538,020.00
Proposed contract	JCI Jones Chemicals Inc	REQ-002580	24 Months	\$7,698,600.00

PO-0023952 – Cost Per Ton \$1,833.00