



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0039

Revision Date:
1/18/2022

Revision#:
1

Document Title:
Procurement Board Report-RFP

Document Owner/Department:
Procurement Team

Date: August 19, 2022
To: Suzanne R. Coffey, P.E., Chief Executive Officer
From: Daniel Edwards, Procurement Manager
Re: Procurement Report

General Information

Contract Number:	2202164	Project Owner:	Sanjay Patel
Contract Title:	Screenings & Grit Transportation and Disposal from WRRF & CSO Facilities		
Vendor:	Waste Management of Michigan, Inc.		
Budget:	Operations and Maintenance		

Procurement Method

Specialized Procurement			
Advertised:	N/A	Addendums released:	N/A
Buyer:	Devin Howard	Downloaded by:	N/A
Response due date:	N/A	Responses received:	N/A

Description	Cost
Task 1 - Bar Rack Screening & Grit Transportation and Disposal Year 1	\$970,350.00
Task 2 - Bar Rack Screening & Grit Transportation and Disposal Year 2	1,028,550.00
Totals	\$1,998,900.00

This specialized procurement is necessary to maintain GLWA’s continuity of service. After thorough investigation, it was determined that the service is procurable by only one source. This service requires equipment, licensing, and disposal facilities that are regulated by the State of Michigan. Waste Management meets all of the State of Michigan requirements for disposal of grit.



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Other Data Requested by GLWA Board Members for Recommended Vendor

Minority Business Enterprise (MBE): No
Small Business Enterprise (SBE): No
Woman Business Enterprise (WBE): No
Disadvantaged Business Enterprise (DBE): No
Detroit Based Business (DBB): Yes
Other:

Sub-Contractor(s) List: N/A

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) | |

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:



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The previous contract, 2103499 Hauling and Disposal of Bar Rack and Grit, was for the period of 12/13/2021 through 12/13/2022, for \$882,195.00. The contract amount differences between the two contracts are provided in the table below.

Contract Description	Annual Usage	Unit of Measure	Unit Price	Total Price
Previous Contract: Hauling and Disposal of Bar Rack and Grit	15,000	Tons	\$58.813	\$882,195.00
New Contract: Bar Rack Screening & Grit Transportation and Disposal Year 1	15,000	Tons	\$64.69	\$970,350.00
New Contract: Bar Rack Screening & Grit Transportation and Disposal Year 2	15,000	Tons	\$68.57	\$1,028,550.00
Difference In Contract Cost				\$1,116,705.00

This previous contract was for one (1) year only, whereas the new contract is for a period of two (2) years. The unit cost difference between the previous contract for the first year and the new contract is an increase of \$5.88 per ton. The second-year difference is \$9.76 per ton.