



**Financial Services Group**  
**Procurement**  
735 Randolph Street, Suite 1508  
Detroit, Michigan 48226  
Phone: 313-964-9157

## Procurement Report

**Date: July 30, 2018**  
**To: Sue McCormick, Chief Executive Officer**  
**From: Sonya Collins, Procurement Manager**  
**Re: Procurement Report**

General Information			
Contract Number:	RFB 1128	Project Owner:	Majid Khan
Contract Title:	Hauling and Disposal of Bar Rack Screening and Grit		
Vendor:	Waste Management		
Budget:	Operations and Maintenance		
Contract Length:	2 years with 2, 1-year renewal options		

### **Procurement Method**

Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor			
Advertised:	03/20/2018	Addendums released:	n/a
Distributed to:	319 vendors	Downloaded by:	21 Vendors
Response due date:	04/11/2018	Responses received:	1

Minority Business Enterprise (MBE): No

Detroit Based Business (DBB): No

Small Business Enterprise (SBE): No

### **Estimated Budget**

Waste Management	
Hauling and Disposal of Bar Rack and Grit	\$3,426,000.00

This contract is calculated using a unit price of \$57.10 per ton.

### **Litigation**

This vendor is not currently nor has been previously involved in any litigation with the GLWA.



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**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.

**Additional Information**

Previous Vendor: Waste Management

The previous contract, RFB 1006, had a total contract amount of \$999,368.00 for two years, with no renewal options. The spend for the first year was \$424,391.00 and during the final year of the agreement, the spend was \$574,977.00. Since the incinerator at Complex I was decommissioned, more money was needed due to an expected increase in landfill usage.

Based upon this new contract, the average annual spend is expected to be \$856,500.00 commensurate with the increase in the need for this service, operational, fuel and landfill costs and with the financial plan.

Vendor Response Survey: N/A