

#### **GLWA Procurement**

Effective Date: Document #: Revision Date: Revision#: 7/1/2024 FSA\_PRO\_TPL\_0024 N/A 0

**Document Title:** 

**Procurement Board Report** 

**Document Owner/Department:** 

**Procurement Team** 

Date: December 13, 2024

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

From: Daniel Edwards, Procurement Manager

Re: Procurement Report

General Information				
Contract Number:	2301186/REQ- 0000015	Project Owner:	Andrea Miller	
CIP#:	N/A			
Contract Title:	Lake Huron Water Treatment Plant Sludge Removal & Disposal			
Vendor:	M.L. Chartier, Inc.			
Budget:	Operations and Maintenance			
Federal/State Funded	□Yes ⊠No			

Procurement Method					
Competitively bid – Request for Bid (RFB) Lowest responsive and responsible vendor					
Advertised:	9/30/2024	Addendums released:	2		
Buyer:	Donna Spiller	Downloaded by:	58		
Response due date:	11/8/2024	Responses received:	3		

# Business Inclusion and Diversity (B.I.D.) - Applicable

The recommended vendor for award submitted a B.I.D. plan per the requirements under this solicitation.

Vendor	B.I.D.	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.
M.L. Chartier, Inc.	Pass	1	0	0	No	97	98
M-K Construction	Pass	1	1	0	No	29.28	31.28
Taplin Group, LLC	Pass	1	0	0	No	9.30	10.30



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RFB - Cost Summary – M.L. Chartier				
Description	Cost			
Item 1 - Mobilization for sludge stockpiling	\$33,000.00			
Item 2 - Mobilization for sludge removal	75,000.00			
Item 3 - Sludge stockpiling around the perimeter of 10-	311,000.00			
acre sized lagoons				
Item 4 – Removal and Disposal of Sludge	1,834,200.00			
Item 5 – Site Road Restoration	8,000.00			
Totals	\$2,261,200.00			

Provisionary Allowance is an amount included in the Contract Price to reimburse the Contractor for the cost to furnish and perform Work that is uncertain. Any remaining balance upon Final Completion shall be retained by the GLWA and not paid to the Contractor.

Benchmarking was completed by comparing the bids for this project. This analysis confirmed that rates are in competitive range. The rate comparisons and allowances (if any) are illustrated in the attached bid tabulation.

## 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: Not Applicable

Vendor Response Survey: Not Applicable

## 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.



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#### **Previous Contract**

Previous contract holder: M.L. Chartier

The previous Contract No. 2101000, a Professional Services Contract with its duration of 8/29/2022 – 8/28/2023, involved Lake Huron Water Treatment Plant's (LHWTP) lagoon maintenance (including stockpiling of alum sludge for drying and sludge testing as required for disposal in LHWTP's lagoons), and did not include road restoration. The dry sludge's complete removal to the designated landfill was completed within one (1) year. The Contract's total was \$823,000.00.

The cost difference between Contract No. 2101000 and the New Proposed Contract No. 2301186/REQ-0000015, results from the scopes of work, the contracts' duration, and the services rendered.

The New Proposed Contract No. 2301186/REQ-0000015 provides for the removal and disposal of approximately 3,600 dry tons of alum sludge from ten (10) onsite lagoons at LHWTP for a period of 1,460 days (four years). This project is required to restore lagoon capacity (and site road restoration) at the LHWTP to maintain compliance with the NPDES and Safe Drinking Water Act requirements. The projected cost is \$2,261,200.00.

The New Proposed Contract (although longer in duration) is within the cost range of the past Contract due to its projected yearly cost of \$565,300.00 which is considerably less than the prior Contract's final yearly cost of \$823,000.00.