

OFFICE OF THE CITY COUNCIL



MEMORANDUM

To: Whom It May Concern
From: Janell Johnson - City Council Secretary
Date: September 8, 2021
RE: **CITY COUNCIL APPROVED RESOLUTIONS/ORDINANCES
(September 7, 2021)**

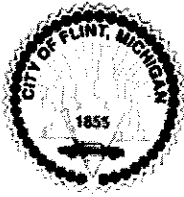
The attached copies of City Council APPROVED resolutions (as listed below) are being distributed to you as a matter of record.

If applicable, abstracts of ordinances as approved by council are also included.

RESOLUTIONS (as ADOPTED by City Council – September 7, 2021)

210367

ORDINANCES (as ADOPTED by City Council – September 7, 2021)



RESOLUTION NO.: 210367

PRESENTED: AUG - 4 2021

ADOPTED: SEP - 7 2021

(Proposal #21000592)

BY THE CITY ADMINISTRATOR:

RESOLUTION TO PRIORITY WASTE LLC FOR WASTE COLLECTION SERVICES

The Department of Purchases & Supplies solicited a proposal for waste collection services for the period ending September 30, 2024 as requested by the Department of Public Works/Transportation Division; and

Priority Waste LLC, 42822 Garfield Rd., Clinton Township, Michigan was the lowest responsive bidder from three bids received for said services that can meet the time restraints. Funding for said services will come from the following account:

226-528.201-801.000	Rubbish Collection Fund	\$19,726,747.20
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IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Priority Waste LLC for waste collection services for the period ending June 30, 2024 with an option to extend the contract for an additional two years, in an amount not to exceed \$19,726,747.20. (\$4,785,547.50 FY22, \$6,525,840.15 pending adoption of the FY23 budget, \$6,722,407.80 pending adoption of the FY24 budget, \$1,692,951.75 pending adoption of the FY25 budget)

APPROVED PURCHASING DEPT:

Lauren Rowley

Lauren Rowley
Purchasing Manager

APPROVED AS TO FINANCE:

Shabir Prayer
Shabir Prayer
Chief Finance Officer

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Jul 30, 2021 09:27 EDT)

Angela Wheeler, Chief Legal Officer

Clyde Edwards
Clyde Edwards, City Administrator

CITY COUNCIL:
Kate Fields

Kate Fields, Council President

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: July 29, 2021

BID/PROPOSAL# Proposal 21-592

AGENDA ITEM TITLE: Resolution for waste collection services

PREPARED BY Michael Brown, Director of Public Works

VENDOR NAME: Priority Waste

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The current waste services contract ends on September 30, 2021. Three bids were received by the Purchasing Department and all three were reviewed and interviewed by a committee. After interviewing the companies, Priority Waste Services was the only company that would be able to meet the starting deadline of October 1, 2021 and would be able to meet all of the qualifications set by the City of Flint in the opinion of the committee.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
226	Rubbish Collection Fund	528.201-801.000		\$4,785,547.50
FY22 GRAND TOTAL				\$4,785,547.50

PRE-ENCUMBERED? YES NO REQUISITION NO: 220004851

ACCOUNTING APPROVAL: Jennifer Ryan Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO
(If yes, please indicate how many years for the contract) 3 YEARS

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

Michael J. Brown

Michael J. Brown, Director of Public Works



City of Flint

Department of Finance Division of Purchases & Supplies

Sheldon A. Neeley

July 12, 2021

TO: Michael Brown
DPW Director

FROM: Lauren Rowley
Purchasing Manager

SUBJECT: SEALED BIDS

Attached are three (3) bids that were received for **PROPOSAL #21000592 (REBID) – WASTE COLLECTION SERVICES FOR CITY OF FLINT – (3) YEARS**. Enclosed are copies for your file. **Bid Due Date: 7/12/21. Enclosed is a spreadsheet.**

Your staff review and recommendation form is needed as soon as possible. **Please use the new fillable form.** This form is to be used for your staff review.

A staff review must be completed for **ALL Bids/Proposals**. Please let me know if you need a copy of the fillable form.

Please note: If your project is being funded by any grants issued by the federal government, you must go to:
<https://www.doi.gov/ofccp/regs/compliance/preaward/debarist.htm> to ensure that the selected vendor has not been debarred.

PLEASE NOTE:

Results may be viewed next business day online EXCEPT when a bid is under review. The bidders/public will only see the names of the bidders that submitted a bid, not their cost. This will protect the bidders cost in case there is a re-bid.

If you have any questions, please feel free to give me a call or send an email.


Signature



City of Flint

Department of Finance Division of Purchases & Supplies

Sheldon A. Neeley

Today's Date:

Please complete the following form if you decide to rebid:

Proposal #

DETAILED REASON FOR WANTING TO REBID:

Authorized Signature and Title:

Date Signed

.....
PURCHASING USE ONLY



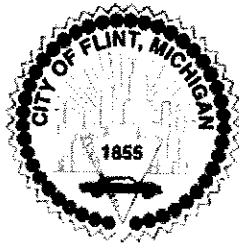
SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
For Waste Collection Services for City of Flint – (3) Years
 Proposal# 21000592 (REBID)
 Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period 7/1/21 – 6/30/24

Bidder# 1: Green for Life Environmental USA, Inc. (GFL)
Southfield, MI

COST ANALYSIS FORMS
Three Year Contract Pricing with extension options

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
Collection of solid waste only (once per week).	\$11.32 Month – per unit	\$11.60 Month – per unit	\$11.89 Month – per unit	\$11.89 Month – per unit	\$11.89 Month – per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (once per week)	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (Bi-weekly service)	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit
Bulk/Litter abatement (e.g. excessive litter and large items at curbside)	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit

A SPECIAL NOTE FROM THE PURCHASING DIVISION
Bid results posted are before evaluation team review and award recommendation.



COST ANALYSIS FORMS (CONTINUED)

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
City Containers (City has approximately 20 dumpsters for solid waste at no additional cost) - Itemization	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container
City Containers (City has approximately 10 dumpsters for recycling at no additional cost) - Itemization	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container
Price of roll off containers for Special Programs (pricing should be on 20 & 40)	\$275.00 - per 20 YD container \$275.00	\$282.00 - per 20 YD container \$282.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00
	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container
Price of roll off containers for Blight Services (pricing should be on 20 & 40)	\$275.00 - per 20 YD container \$275.00	\$282.00 - per 20 YD container \$282.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00
	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container
Other services (please specify)	N/B	N/B	N/B	N/B	N/B
Total Monthly Cost (The amount to be billed to the City of Flint)	\$11.32 per unit	\$11.60 per unit	\$11.89 per unit	\$11.89 per unit	\$11.89 per unit
Total Annual Cost (The amount to be billed to the City of Flint)	\$135.84 per unit/year	\$139.20 per unit/year	\$142.68 per unit/year	\$142.68 per unit/year	\$142.68 per unit/year

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Bidder# 2: Priority Waste, LLC
Clinton Township, MI

COST ANALYSIS FORMS
Three Year Contract Pricing with extension options

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
Collection of solid waste only (once per week).	\$15.50 Per Month - per unit	\$15.97 Per Month - per unit	\$16.45 Per Month - per unit	\$16.94 Per Month - per unit	\$17.45 Per Month - per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (once per week)	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (Bi-weekly service)	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit
Bulk/Litter abatement (e.g. excessive litter and large items at curbside)	\$ * - per unit	\$ * - per unit	\$ * - per unit	\$ * - per unit	\$ * - per unit

*Priority Waste will accept up to 3 bulk/large items at the curb each week. If the bulk/large items exceed the 3 permitted, the load will be rejected at the curb and require a special pick up ordered by the resident.

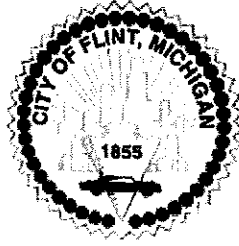
A SPECIAL NOTE FROM THE PURCHASING DIVISION
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COST ANALYSIS FORMS (CONTINUED)

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
City Containers (City has approximately 20 dumpsters for solid waste at no additional cost) - Itemization	\$ 0 - per container	\$ 0 - per container	\$ 0 - per container	\$ 0 - per container	\$ 0 - per container
City Containers (City has approximately 10 dumpsters for recycling at no additional cost) - Itemization	\$ 0 - per container	\$ 0 - per container	\$ 0 - per container	\$ 0 - per container	\$ 0 - per container
Price of roll off containers for Special Programs (pricing should be on 20 & 40)	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container
	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container
Price of roll off containers for Blight Services (pricing should be on 20 & 40)	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container	\$300.00 - per 20 YD container
	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container	\$400.00 - per 40 YD container
Other services (please specify)					
Total Monthly Cost (The amount to be billed to the City of Flint)	\$531,727.50	\$547,850.85	\$564,317.25	\$581,126.70	\$598,622.25
Total Annual Cost (The amount to be billed to the City of Flint)	\$6,380,730	\$6,574,210.20	\$6,771,807	\$6,973,520.40	\$7,183,467

A SPECIAL NOTE FROM THE PURCHASING DIVISION
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Bidder# 3: Waste Management of Michigan, Inc.
Lennon, MI

COST ANALYSIS FORMS
Three Year Contract Pricing with extension options

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
Collection of solid waste only (once per week).	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit
SCENARIO 1* Collection of recyclable materials based on vendor's proposed program as submit with RFP (once per week)	\$ 16.25 per unit	\$ 16.90 per unit	\$ 17.57 per unit	\$ 18.28 per unit	\$ 19.01 per unit
	*Bundled rates for Scenario 1 include: weekly carted solid waste and recycling, weekly bulk/litter abatement, commercial containers and roll offs sized and scheduled as specified on pages 51 and 75 of this bid response, all included in the per unit recycling prices above.				
SCENARIO 2** Collection of recyclable materials based on vendor's proposed program as submit with RFP (Bi-weekly service)	\$ 14.50 per unit	\$ 15.08 per unit	\$ 15.68 per unit	\$ 16.31 per unit	\$ 16.96 per unit
	**Bundled rates for Scenario 2 include: weekly carted solid waste, every other week carted recycling, weekly bulk/litter abatement, commercial containers and roll offs sized and scheduled as specified on pages 51 and 75 of this bid response, are all included in the per unit recycling pricing above.				
Bulk/Litter abatement (e.g. excessive litter and large items at curbside)	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit

WM's Alternate Proposal, Scenario 3***, includes bundled pricing for: Carted weekly solid waste; carted every other week recycling; weekly, unlimited, compliant yard waste pick up (in season); weekly bulk (2 items per house/week); commercial containers and roll offs sized and scheduled as specified on pages 51 and 75 of this bid response, and dump passes for residents. Note that services will begin January 1, 2022.

	SCENARIO 1*	SCENARIO 2**	SCENARIO 3***
SCENARIO 3***	\$15.00	\$15.60	\$16.22
	\$16.87	\$17.54	
Total Monthly Cost <i>(The amount to be billed to the City of Flint)</i>	\$557,456.25 / mo.	\$497,422.50 / mo.	\$514,575.00 / mo.
Total Annual Cost <i>(The amount to be billed to the City of Flint)</i>	\$6,689,475.00 / yr.	\$5,969,070.00 / yr.	\$6,174,900.00 / yr.

A SPECIAL NOTE FROM THE PURCHASING DIVISION
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COST ANALYSIS FORMS (CONTINUED)

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
City Containers (City has approximately 20 dumpsters for solid waste at no additional cost) - Itemization	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container
City Containers (City has approximately 10 dumpsters for recycling at no additional cost) - Itemization	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container
Price of roll off containers for Special Programs (pricing should be on 20 & 40)	\$575.00 per 20 YD container	\$598.00 per 20 YD container	\$622.00 per 20 YD container	\$647.00 per 20 YD container	\$673.00 per 20 YD container
Price per haul	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container
Price of roll off containers for Blight Services (pricing should be on 20 & 40)	\$575.00 per 20 YD container	\$598.00 per 20 YD container	\$622.00 per 20 YD container	\$647.00 per 20 YD container	\$673.00 per 20 YD container
Price per haul	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container
Other services (please specify)	N/B	N/B	N/B	N/B	N/B

The above pricing for per haul services is not included in the scenarios below. 40 yard roll offs are not offered due to weight restrictions.

	SCENARIO 1*	SCENARIO 2**	SCENARIO 3***
Total Monthly Cost			
<i>(The amount to be billed to the City of Flint)</i>	\$557,456.25 / mo.	\$497,422.50 / mo.	\$514,575.00 / mo.
Total Annual Cost			
<i>(The amount to be billed to the City of Flint)</i>	\$6,689,475.00 / yr.	\$5,969,070.00 / yr.	\$6,174,900.00 / yr.

A SPECIAL NOTE FROM THE PURCHASING DIVISION
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**Bidder# 4: Tri-County Refuse Service, Inc. dba Republic Services of Flint
Flint, MI
No Bid**

A SPECIAL NOTE FROM THE PURCHASING DIVISION
Bid results posted are before evaluation team review and award recommendation.