



735 RANDOLPH ST.
PURCHASING DEPARTMENT
ROOM 1008
DETROIT, MICHIGAN 48226

Agenda of July 10th, 2018

TO: BOWC — Finance Sub-Committee
Board of Water Commissioners
Detroit Water and Sewerage Department
City of Detroit, Michigan

FROM: Thomas Naughton,
Chief Financial Officer
Detroit Water and Sewerage Department

RE: Small Purchases – No Competitive Bid

Please find attached, for your information, is the listing of monthly purchases broken down by vendor and amount. These have been procured under the Procurement Policy (last amended 2016) "Exceptions to Competitive Bidding" category (p.4). Procurement will be providing this information to the Board of Water Commissioners monthly going forward.

Some notes to consider:

- Some purchase orders have no description present at the order level (only line level) in the Fusion System, and will be aggregated on this report as (blank). This also explains how some of these purchases appear to have higher than \$25,000.00 dollar values.
- Some items have been purchased several times in a given month and will be aggregated by their description as well, which may also exceed the \$25,000.00 threshold.
- Full breakdowns of orders in greater detail are available, if needed.
- Please consider whether the presentation of this information should remain as a rolling 360 days, or be presented as month by month information going forward.

MIKE DUGGAN, MAYOR

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DWSD Small Purchases Report to BOWC
July 1, 2017 - June 30, 2018

Purchase Details	Total Cost
2017	
07-July	
EJ USA INC	
Cover, Manhole & Catch Basin for WCW	\$ 12,217.71
(blank)	\$ 16,886.50
McWane Inc. DBA McWane Ductile	
DWSD ONLY - DUCTILE IRON PIPE	\$ 22,604.40
MIDWEST MUNICIPAL INSTRUMENTATION	
DWSD Only* Meter Sensor, Velocity-Depth, with Cable Kit and Cable	\$ 6,646.66
MOTOR CITY PIPE & SUPPLY CO	
DWSD ONLY - VIRTRIFIED CLAY WYE AND CURVE, VITRIFIED CLAY	\$ 5,570.00
07-July Total	\$ 63,925.27
08-August	
BOB MAXEY FORD INC	
DWSD ONLY (FOR PAYMENT ONLY INVOICE #104302 FOR THE REPLACEMENT OF OF ENGINE DWS0381)	\$ 5,149.10
FRAZA FORKLIFTS	
Payment only. To pay invoice.	\$ 7,208.00
START ALL ENTERPRISES INC	
PO for batteries	\$ 9,853.41
08-August Total	\$ 22,210.51
09-September	
JEFFERSON CHEVROLET CO	
PO for tires	\$ 5,886.00
LB OFFICE PRODUCTS	
DWSD ONLY - 33 GLOBAL ALERO CHAIRS AND 3 HON BARIATRIC CHAIRS	\$ 8,583.00
MOTOR CITY PIPE & SUPPLY CO	
DWSD ONLY - Repair Clamps	\$ 12,225.05
DWSD ONLY - REPAIR CLAMPS 6" X 12.5 AND 8" X 12.5.	\$ 10,872.00
DWSD ONLY - STOP BOX TOP AND BOTTOM. CURB STOPS.	\$ 22,138.00
DWSD ONLY - TOP & BOTTOM STOP BOX	\$ 12,285.00
PUBLIC LUMBER COMPANY	
Wedge, Wood: Water 1" Tapered	\$ 10,784.00
T & N SERVICES INC	
DWSD ONLY - REPAIR CLAMPS.	\$ 20,250.00
Repair Clamps, Various Sizes for DWSD WCW	\$ 5,280.00
09-September Total	\$ 108,303.05
10-October	
JACK DOHENY COMPANIES INC	
PO for services to Vactor Truck, per attached quote.	\$ 14,561.12
MICHIGAN CAT, division of, MACALLISTER MACHINERY CO, INC	
Service needed on unit # CE14175 from Michigan Cat / Invoice # SD7046896	\$ 22,338.00
MOTOR CITY PIPE & SUPPLY CO	
DWSD ONLY - CORPORATION STOPS	\$ 13,785.00
DWSD ONLY - Coupling, Lead Pak: Lead Free; 3/4" copper flare by 3/4" x-strong lead compression; A.Y.	\$ 9,870.00
DWSD ONLY - Curb Stop 1" & 3/4".	\$ 9,240.00
DWSD ONLY - METER SEAL AND DUCTILE IRON TEE	\$ 5,100.00
DWSD ONLY - STOP, CURB: BRASS 3/4"	\$ 7,037.39
DWSD ONLY - Top, stop box: 22" with polycarbonate ring riveted to the top piece, pentagon bolt and s	\$ 5,650.00
SAFETY ZONE SPECIALISTS, INC.	
Furnish Traffic Cones	\$ 5,163.59

START ALL ENTERPRISES INC		
PO for batteries		\$ 17,082.00
T & N SERVICES INC		
DWSD ONLY - Transition coupling: 6" cast iron pipe to 6" ductile iron pipe with 6.90 - 7.22" O.D. range i		\$ 8,055.00
10-October Total		\$ 117,882.10
11-November		
AIS CONSTRUCTION EQUIPMENT		
PO for parts		\$ 15,242.00
BARTA SALES LLC		
CST/Berger MT 202 Magnetic Locators, w/soft cases		\$ 5,197.23
EDWARD C LEVY DETROIT GROUP		
Emergency Order, DWSD ONLY, Cold Patch		\$ 8,062.50
EMERGENCY ORDER, DWSD ONLY, COLD PATCH (WYD)		\$ 8,400.00
EJ USA INC		
Check Buyer to B. Walker		\$ 6,750.00
JACK DOHENY COMPANIES INC		
DWSD ONLY - VACTOR PARTS		\$ 7,049.00
MOTOR CITY PIPE & SUPPLY CO		
DWSD ONLY - REPAIR STAINLESS STEEL CLAMP		\$ 5,392.00
(blank)		\$ 17,274.46
START ALL ENTERPRISES INC		
PO for batteries.		\$ 22,730.50
11-November Total		\$ 96,097.69
12-December		
ATLAS PLUMBING SUPPLY CO		
Toilet accessories and deleted excess seats		\$ 6,000.00
CORE & MAIN LP		
DWSD ONLY - TRANSITION COUPLING		\$ 9,800.00
CUMMINS BRIDGEWAY LLC		
PARTS & REPAIR SERVICES IN ACCORDANCE WITH RFQ #17VM1411		\$ 24,000.00
EDWARD C LEVY DETROIT GROUP		
Patch Material, 100 tons for DWSD-WCW		\$ 14,415.75
EJ USA INC		
Hydrant Parts for WCW,		\$ 10,050.00
JACK DOHENY COMPANIES INC		
DWSD ONLY - JET RODDER HOSE & PENETRATOR NOZZLE		\$ 7,390.06
MCGARD INC		
(blank)		\$ 7,324.45
MICHIGAN PIPE & VALVE INC		
DWSD ONLY - SOFT TYPE K COPPER PIPE		\$ 15,248.85
MOTOR CITY PIPE & SUPPLY CO		
Coupling, Lead Pak: Lead Free; 2"		\$ 13,443.00
DWSD ONLY - BOTTOM, STOP BOX: PLASTIC 2-1/2 " X 45"		\$ 17,879.40
DWSD ONLY - CORPORATION STOP AND BRASS UNION		\$ 22,457.88
DWSD ONLY - CURB STOP BRASS & CORPORATION STOP		\$ 10,907.40
DWSD ONLY - LEAD COUPLINGS		\$ 14,700.00
DWSD ONLY - STOP BOX EXTENSION AND RAILROAD PICK HANDLE		\$ 17,895.00
Gote Box Parts, Various for WCW		\$ 9,800.00
(blank)		\$ 37,914.00
MSC INDUSTRIAL SUPPLY		
DWSD ONLY - KPRC160 VIBRATORY REVERSIBLE PLATE COMPACTOR ITEM 63892996		\$ 8,512.50
T & N SERVICES INC		
(blank)		\$ 5,283.08
VANCE OUTDOORS INC dba VANCE'S SHOOTERS SUPPLIES		

M & P FIREARMS FOR POLICE DEPARTMENT, DELIVERY WITHIN 90-120 DAYS	\$	6,040.00
12-December Total	\$	259,061.37
2017 Total	\$	667,479.98
2018		
01-January		
AVE OFFICE SUPPLIES, INC		
PO for the purchase of DWSD Office Furniture. Awarded based on bid:18JW1569. (Delivery and Installa	\$	6,950.00
CINTAS CORPORATION		
DWSD ONLY - UNIFORM RENTALS FOR METER OPERATIONS	\$	18,380.00
Process Order	\$	7,628.44
DETROIT READY MIX CONCRETE INC		
(blank)	\$	19,754.44
EDWARD C LEVY DETROIT GROUP		
DWSD ONLY, Aggregate Slag	\$	16,514.79
DWSD Only, Patch Material for WCW	\$	20,084.25
DWSD Only, Patch Material for WYD	\$	10,750.00
EJ USA INC		
DWSD ONLY, Bonnet Assemblies and Hydrant Standpipe, for WCW, WAM	\$	7,500.00
(blank)	\$	31,675.37
ETNA SUPPLY COMPANY		
DWSD Only, Soft KCopper Pipe, 1" x 60', WYD	\$	10,815.80
JEFFERSON CHEVROLET CO		
Tires (Off Road, Passenger, Trailer, & Light Truck)	\$	5,550.00
JOHNSON CONTROLS FIRE PROTECTION LIMITED		
DWSD ONLY - PAYMENT ONLY - EMERGENCY SERVICES, INSPECTIONS AND REPAIR FOR FIRE ALARM SY	\$	7,282.91
MOTOR CITY PIPE & SUPPLY CO		
DWSD ONLY - Service bronze clamp, curb stop adapter, service bronze clamp and curb valve lead free.	\$	11,924.00
DWSD ONLY - STOP, CURB: BRASS 1"	\$	23,450.44
(blank)	\$	57,754.24
PQCO INC		
Furnish Barricades per specifications.	\$	7,848.00
Provide Type III Traffic Barricades in conjunction with Bid 17CJ1560 and PO #3020150 utilizing addition	\$	8,325.00
T & N SERVICES INC.		
DWSD ONLY - REPAIR CLAMPS 6" X 15" AND 8" X 12.5	\$	12,125.00
DWSD ONLY - REPAIR CLAMPS.	\$	6,154.80
(blank)	\$	9,288.50
01-January Total	\$	299,755.98
02-February		
A-1 TRUCK PARTS DETROIT		
Fluid, Exhaust, Diesel, 2-1/2 Gallon Container & Pads, Disc Brake: Rear, 2009 Ford E350.	\$	6,780.00
GLOBAL INDUSTRIAL EQUIPMENT		
Heat Wagon Electric Heater P6000	\$	14,202.00
HD EDWARDS & CO		
DWSD ONLY, HYDRANT PUMP, HAND-OPERATED	\$	10,000.00
JEFFERSON CHEVROLET CO		
Tire, Off Road: 19.5L-24	\$	7,000.00
MICHIGAN PIPE & VALVE INC		
DWSD ONLY - Pipe, Copper: Soft Type K 1" x 60 ft and 3/4" x 60 ft.	\$	5,566.00
MOTOR CITY PIPE & SUPPLY CO		
DWSD ONLY - 6 inch transition couplings:	\$	14,700.00
DWSD ONLY - Brass curb stops	\$	8,639.42
DWSD ONLY - brass fittings.	\$	29,400.00
DWSD ONLY - Lead free lead pak coupling	\$	9,165.00
DWSD ONLY - LID-REPAIR, CURB BOX	\$	11,330.00

DWSD ONLY - Yarning iron and gate valve seal	\$	10,294.00
MSC INDUSTRIAL SUPPLY		
DWSD ONLY - Two operational lift gates .	\$	5,638.13
OVERHEAD DOOR WEST COMMERCIAL INC		
DWSD ONLY - PAYMENT - for services, repairs and parts on 4 rolling doors at west yard.	\$	25,000.00
PGCO INC		
DWSD ONLY - Traffic barricade and traffic barrel channelizer	\$	7,270.00
PUBLIC LUMBER COMPANY		
DWSD ONLY - BOARD LUMBER AND WOOD WEDGE	\$	5,976.00
SAFETY ZONE SPECIALISTS, INC.		
DWSD ONLY - Traffic Cones	\$	6,950.00
T & N SERVICES INC		
(blank)	\$	45,823.00
WRIGHT TOOL CO		
DWSD ONLY, 20 Lots of Concrete Brick w/ frogs to WCW	\$	5,004.00
02-February Total	\$	228,737.55
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03-March		
CORE & MAIN LP		
DWSD ONLY - Valve gate: resilient seated, tyton joint, 6" DWS, open right with o'ring.	\$	6,243.30
Pipe, PVC, Schedule 40, 12" x 20' & 10" x 20'	\$	8,160.00
EJ USA INC		
Hydrant Parts	\$	5,750.25
Manhole Covers for DWSD, WCW	\$	5,296.00
JEFFERSON CHEVROLET CO		
Tire, Medium Truck: Radial, Goodyear #215	\$	12,297.93
JOHNSON CONTROLS FIRE PROTECTION LIMITED		
Payment For Req #448730	\$	20,340.30
Payment For Req #450223	\$	22,993.80
KIRK'S AUTOMOTIVE INC		
Brakes, Caliber Right Front: 18B5072	\$	15,912.45
MOTOR CITY PIPE & SUPPLY CO		
DWSD ONLY - Corporation stops.	\$	10,750.00
MSC INDUSTRIAL SUPPLY		
DWSD ONLY - XL YellowGate	\$	8,400.00
03-March Total	\$	116,144.03
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04-April		
AIS CONSTRUCTION EQUIPMENT		
For payment only for unauthorized purchase SEE Attachment	\$	11,400.00
JACK DOHENY COMPANIES INC		
Hose, Jet Rodder 1" X 600 Ft.	\$	13,700.00
Nozzle, Rotojet 1" Vactor #400,080	\$	5,844.00
MOTOR CITY PIPE & SUPPLY CO.		
(blank)	\$	22,798.98
MSC INDUSTRIAL SUPPLY		
DWSD ONLY - Magnetic Locator	\$	7,475.37
04-April Total	\$	61,218.35
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05-May		
ALL IN SAFETY		
DWSD ONLY - Cone, Traffic: 28' height, 14-1/2" SQ x 1-5/8" H black base.	\$	12,488.02
EDWARD C LEVY DETROIT GROUP		
Cold Patch Material for WCW Emergency Orde	\$	20,263.80
Patch Material	\$	25,000.00
EJ USA INC		
DWSD ONLY - BONNET ASSEMBLY AND SEAL ASSEMBLY	\$	5,825.68

DWSD ONLY - Hydrant parts.	\$ 13,961.84
LB OFFICE PRODUCTS	
DWSD ONLY - Office chairs.	\$ 6,000.00
MICHIGAN PIPE & VALVE INC.	
DWSD ONLY - VARIOUS SIZE FLANGE ADAPTERS	\$ 16,830.80
MOTOR CITY PIPE & SUPPLY CO.	
DWSD ONLY - Various tools and meter parts.	\$ 7,080.78
(blank)	\$ 14,355.00
T & N SERVICES INC	
(blank)	\$ 6,000.00
Visual Imaging Resources LLC	
Purchase of an Aries Seeker Camera System	\$ 19,430.00
05-May Total	\$ 147,235.92
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06-June	
ABS STORAGE PRODUCTS	
Purchase to outfit resource recovery vehicle.	\$ 9,960.00
ALLIE BROTHERS UNIFORMS	
DWSD ONLY - Body Armor AXIII A with one elite carrier with armorflex	\$ 17,712.50
DWSD Only: For the purchase of additional uniforms and security services supplies	\$ 13,275.00
DWSD Only: Order for additional security uniforms not under contract.	\$ 18,600.00
CADILLAC ASPHALT LLC	
Cold Patch delivery po replaces cancelled po for receipt and payment only	\$ 5,500.00
CDW GOVERNMENT LLC	
Creating SPA to pay for purchase of computer desktops for DWSD IT. Per phone conversation vendor to	\$ 5,595.00
EDWARD C LEVY DETROIT GROUP	
Cold Patch delivery, receive and pay	\$ 11,700.00
H & P PROTECTIVE SERVICES, INC	
DWSD Only: Purchase order for payment of invoices for security services between April 2018 through	\$ 16,290.15
JEFFERSON CHEVROLET CO	
DWSD ONLY - Tires needed per quote dated June 7, 2018. Delivery must be made prior to 6/29/2018 d	\$ 22,000.00
MICHIGAN CAT, division of, MACALLISTER MACHINERY CO, INC	
Payment for outstanding Mich Cat Invoices	\$ 21,000.00
MICHIGAN CHRONICLE PUBLISHING COMPANY	
DWSD ONLY - Advertisement regarding DWSD Detroit Works Campaign. Run dates: 5/9/2018, 6/13/20	\$ 11,101.20
MOTOR CITY PIPE & SUPPLY CO	
(blank)	\$ 12,800.00
MSC INDUSTRIAL SUPPLY	
DWSD ONLY - Power King 24.5 in. x 16.5 in. 6HP plate compactor with rubber pad and movement troll	\$ 17,200.00
PIPETEK INFRASTRUCTURE SERVICES	
DWSD Only: SPO for CPA# 6001519 is for Emergency Sewer Cleaning and Support Team services on an	\$ 22,175.22
PREMIER GROUP ASSOCIATES LC	
DWSD ONLY - PAYMENT ONLY FOR OUTSTANDING INVOICES FOR GROUND MAINTENANCE MAY-JUNE	\$ 18,386.60
WRIGHT TOOL CO	
DWSD ONLY - SCHONSTEDT MULTI-FREQUENCY COMBO KIT.	\$ 6,000.00
06-June Total	\$ 229,295.67
2018 Total	\$ 1,082,387.50
Grand Total	\$ 1,749,867.48