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> RFQ: 17VM1311 Page 1 of 2

#### REFERRAL/RECOMMENDATION FORM

This form is to remain attached to the bids/request and returned with your response.

Date: October 11, 2017 To: Craig Rice Detroit Water & Sewerage Department	
From: Valerie Massey (313) 833-1424  Purchases Agent and Phone Number	
The attached documents are being referred for	the following reason(s):
☐ Incomplete request: ☐ Budget Approve	al Cancelled Other
Bid Analysis and Recommendation for:	Ford Vehicle Parts, Maintenance and Repair Service
The following bids are attached:  Bob Maxey Ford	

Your recommendations of a bidder are to be located in the space provided in the "Remarks" section on the next page of this form. Do not submit your recommendations on any other form.

RFQ: 17VM1311 Page 2 of 2

#### **REMARKS:**

Include all recommendations and remarks below. Attach an additional sheet if necessary.

Your recommendation is to be based on the bid specifications and content of the bid. If the lowest bidder or bidders do not meet the specifications, list the major deviations for each. Rejections must be based on actual exceptions, or on details submitted in the bid.

Legal questions or concerns should be included in the analysis. If necessary, the Purchasing Division may request a legal opinion.

Recommendations for bids over \$25,000.00 must be approved by the Department Director, Deputy Director, or the appropriate persons listed on the "City of Detroit Authorized Signature Record."

The department accepts and recommends the so	le bid from Bob Maxey Ford.	
		MATTER 21-11 CONT.
	W. S	
	- 1 (	
	***************************************	
Approved By Chang 1 K	FICE + MANNIGER	261-1790
NAME	TITLE PH	ONE NUMBER
Additional Comments Attached:		
Yes No		

## Interoffice Memo

Date: October 31, 2017

To: Boysie Jackson, Chief Procurement Officer

From: Valerie Massey, Contracting and Procurement Specialist III

RE: Price Analysis for RFQ #17VM1311/Contract Purchase Agreement #6001096 - Parts,

Maintenance, and Repair Service for Ford Vehicles

In order to maintain the Detroit Water & Sewerage Department's (DWSD) fleet, RFQ #17VM1311 was issued to address Purchase Requisition (PR) #441143 for parts, maintenance, and repair service for Ford vehicles. Although DWSD has fulltime mechanics on staff, the wear and tear on its fleet occurs so rapidly that contractual vehicle repair services are warranted to sustain mobility. As a result, Contract Purchase Agreement (CPA) #6001096 for parts, maintenance, and repair service for Ford vehicles is expected to be approved for DWSD in the amount of \$1,400,000.00 for a two year contract period.

Since I received only one bid for Ford vehicle general repair services from Bob Maxey Ford, Inc., a price analysis was necessary. Fortunately, competition for the same or similar services was available from previous bids. Per Bid #17VM1229 (see Attachment A), Bob Maxey Ford, Inc. competed against Jorgensen Ford Sales, Inc. for CPA #6001035. Jorgensen Ford Sales, Inc. prevailed. Therefore, I was able to compare Bob Maxey Ford Inc.'s labor pricing to that of Jorgensen Ford Sales, Inc. However, the two companies used different parts pricing documents and/or columns to quote their discount and markup. So, I used Jefferson Chevrolet Company's quotes from Bid #17VM1294 & 17VM1296 (see Attachment B) for comparison. The details are covered in the following two paragraphs.

Per Bid #17VM1311, Bob Maxey Ford, Inc. quoted a \$71.50 per hour labor rate for normal and after normal working hours. In accordance with Bid #17VM1229/CPA #6001035 (see Attachment A), Jorgensen Ford Sales, Inc. charges \$55.00 per hour for labor. Bob Maxey Ford's labor price is approximately 30% higher than Jorgensen Ford Sales, Inc.'s labor price. Bob Maxey Ford, Inc.'s labor price is reasonable.

Bob Maxey Ford, Inc. quoted a 23% discount from its parts list price. According to Bids #17VM1294 & 17VM1296 (see Attachment B). Jefferson Chevrolet Company quoted a 15% discount from its parts list price on both bids. Bob Maxey Ford Inc.'s discount is 8% more than Jefferson Chevrolet Company's. Bob Maxey Ford Inc.'s quoted discount is satisfactory.

The specifications for Bid #17VM1311 requested transportation costs. However, Bob Maxey Ford, Inc. did not quote on transportation costs on Bid #17VM1311. As luck would have it, awards are in process for Bid #17PC1236's – Towing Services. Consequently, transportation costs will not be a part of this award.

Defroit 17VM1311

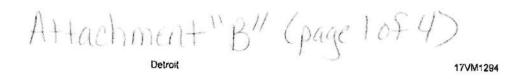
# Bid Tabulation Packet for Solicitation 17VM1311

## FORD VEHICLE PARTS, MAINTENANCE, AND REPAIR SERVICE

**Bid Designation: Public** 



**Detroit** 



## Bid Tabulation Packet for Solicitation 17VM1294

## GM VEHICLE GENERAL & BODY REPAIR SERVICE, LABOR AND/OR PARTS

**Bid Designation: Public** 



**Detroit** 

## Bid #17VM1311 - FORD VEHICLE PARTS, MAINTENANCE, AND REPAIR SERVICE

Creation Date Sep 22, 2017

End Date

Oct 9, 2017 4:00:00 PM EDT

Start Date

Sep 22, 2017 4:46:20 PM EDT

Awarded Date Not Yet Awarded

17VM131101-01 SEE SPECIFICATIONS TO	COMPLETE	QUOTES			
Supplier	A	Qty/Unit	Total Price	Attch	Docs
Bob Maxey Ford Inc	First Offer -	1 / lot		Υ	v
Product Code: Agency Notes:		Supplier Product Cod Supplier Notes:	le:		<u> </u>

Supplier Totals

f Bob Maxey Ford Inc.

\$0.00

**Bid Contact** 

Pam Trottier

ptrottier@bobmaxey.com

Address 1833 E Jefferson Avenue

Detroit, MI 48150

Ph 313-392-9200

Fax 313-392-0385

Qualifications ARC DBB DHB ITC REQUIRED AFFIDAVITS

Agency Notes:

Supplier Notes:

Head Attch:

Bob Maxey Ford Inc

**Bid Contact** 

Pam Trottier

ptrottier@bobmaxey.com

Ph 313-392-9200 Fax 313-392-0385

Qualifications ARC DBB DHB ITC REQUIRED AFFIDAVITS

Address 1833 E Jefferson Avenue Detroit, MI 48150

ltem #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
17VM1311-01-01	SEE SPECIFICATIONS TO COMPLETE QUOTES	Supplier Product Code:	First Offer -	1 / lot	Υ	Υ
				Supplier Total	\$0.	00

### Bob Maxey Ford Inc

Item: SEE SPECIFICATIONS TO COMPLETE QUOTES

Attachments

 $Specifications, \_Ford\_Vehicle\_General\_Repair\_Service, \_DWSD.pdf$ 

## Detroit Water & Sewerage Department

## SPECIFICATIONS OF

## PARTS, MAINTENANCE, AND REPAIR SERVICES CONTRACT FOR

FORD VEHICLES AND TRUCKS

(DWSD Specification #PMRSCFVT-17-01)

DATE: January 4, 2017

#### Bid #17VM1311 FORD VEHICLE PARTS MAINTENANCE AND REPAIR SERVICE

Average Roundtrip Charge:

					Bob Maxey Ford Ir
Item #	Item	<b>Product Code</b>	Qty	Unit	Prod Code
17VM131101-01	Parts Discount			1 lot	
Average Quoted Pe	ercent:				
17///1211 01 02	Indian Assessed I			- march 100	
17VM131101-02	Joint Assembly			1 each	5C2Z-3050-AA
17VM131101-03	Brake Repair Kit Stan	dard Hardware		1 each	6L2Z-2648-A
17VM131101-04	Injector Assembly			1 each	4F2Z-9F593-AA
17VM131101-05	Tube-Spindle			1 each	E7TZ-3281-A
17VM131101-06	Tube Assernbly			1 each	E7TZ-3281-C
17VM131101-07	End-Spindle			1 each	6C2Z-3A130-B
17VM131101-08	End Assembly-Drag L	ink		1 each	6C2Z-3A131-C
17VM131101-09	End Assembly-Drag L	ink		1 each	8C2Z-3A131-D
17VM131101-10	Rod Assembly-Drag L	ink		1 each	6C2Z-3304-D
17VM131101-11	Rod Assembly-Drag L	ink		1 each	8C2Z-3304-D
Average Quoted Pa	rts Price:				
17VM1311-01-12	Labor, Normal Worki			1 hour	
17VM1311-01-13	Labor, After Normal	Working Hours		1 hour	
Avorage Labor Date					
Average Labor Rate	25;				
17VM1311-01-14	Transportation, Rour	odtrin		1 roundtrin	
7, 41411211 01-14	rransportation, nour	ιατιμ		1 roundtrip	

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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
AVE Office Supplies [Ad]	First Offer - \$50.00	20 / each	\$1,000.00		Y	
		Supplier Product Code: Supplier Notes:				
jorgensen ford sales inc [Ad]	First Offer - \$65.00	20 / each	\$1,300.00		Y	
Product Code: Agency Notes:		Supplier Product C Supplier Notes: Qu	Code: loting Ford part number BF	RSD-1680		
Bob Maxey Ford Inc	First Offer - \$72.25	20 / each	\$1,445.00		Y	
Product Code: Agency Notes:		Supplier Product C Supplier Notes:	ode:			

17VM122901-19 CALIPER, BRA	AKE, FORD PART #MCBBRC	F258		THE SHOP IN		
Supplier Unit Price		Qty/Unit	Total Price	Attch.	Docs	
AVE Office Supplies [Ad]	First Offer - \$80.00	10 / each	\$800.00		Y	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
jorgensen ford sales inc [Ad]	First Offer - \$135.24	10 / each	\$1,352.40		Y	
Product Code: Agency Notes:		Supplier Product C Supplier Notes: Pa	Code: rt price \$85.24 plus core cf	narge \$50.0	0 each	
Bob Maxey Ford Inc	First Offer - \$197,89	10 / each	\$1,978.90		Y	
		Supplier Product Code: Supplier Notes:				

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Bob Maxey Ford Inc	First Offer - \$167.96	20 / each	\$3,359.20		Y	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
jorgensen ford sales inc [Ad]	First Offer - \$206.72	20 / each	\$4,134.40		Y	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
AVE Office Supplies [Ad]	First Offer - \$231.00	20 / each	\$4,620.00		Y	
		Supplier Product Code: Supplier Notes:				

17VM1229-01-21 TOWING, VEH	HICLE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Doce	
Bob Maxey Ford Inc	First Offer - \$0.00	500 / mile	\$0.00		Y	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
orgensen ford sales inc [Ad]	First Offer - \$65.00	500 / mile	\$32,500.00		Y	
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:				
AVE Office Supplies [Ad]	First Offer - \$75.00	500 / mile	\$37,500.00		Y	
I and the state of		Supplier Product Code: Supplier Notes:				

#### Supplier Totals

f jorgensen ford sales inc [Ad]

\$148,995.50 (21/21 items)

**Bid Contact** bill mccarthy tslesinski@msn.com Ph 313-584-2250

Address 8333 Michigan avenue detroit, MI 48210

Detroit

17VM1229

Supplier Code				
	ARC D-MBE DBB DBMB DHB DRB ITC	REQUIRE	D AFFIDAVITS	
Agency Notes	×	Supplier	r Notes:	Head Attch:
f Bob Maxey	Ford Inc		\$161,586.50 (21/21 items)	)
Bld Contact	Pam Trottier ptrottier@bobmaxey.com Ph 313-392-9200 Fax 313-392-0385	Address	1833 E Jefferson Avenue Detroit, MI 48150	
Qualifications	ARC DBB DHB ITC REQUIRED AFFIDAVIT	S		
Agency Notes	-	Supplier	Notes:	Head Attch:
AVE Office	Supplies [Ad]		\$285,420.00 (21/21 items)	)
Bid Contact	Otis Kirkland otis@aveofficesupplies.com Ph 248-746-0007 Fax 248-746-4213	Address	25325 Shiawassee Circle # 203 Southfield, MI 48033	
Supplier Code	250459			
Qualifications	ARC D-MBE D-WBE DSB ITC REQUIRED	AFFIDAVIT	S	
Agency Notes	:	Supplier	Notes:	Head Attch:

Attachment "A" (page 3 of 3)

#### GENERAL INFORMATION

#### SCOPE

It is the intent of this Specification to describe repair service, labor and towing requirements for City of Detroit vehicles manufactured by the Ford Motor Company. These repairs shall include general service repair of City of Detroit vehicles including but not limited general service repairs needed.

Vendor shall also provide authorized repairs to satellite components under license.

Vendor shall supply on request OEM parts for City of Detroit vehicles.

Vendor shall utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.

Vendor shall warranty repairs performed for a minimum of thirty (30) days.

Vendor shall provide a written estimate of repairs and have all repairs pre- approved by the City of Detroit.

LABOR RATES Item# 1 1000 hours, Labor regular time From 7:00 am to 6.00 pm. Monday thru Friday 35.00 hour The Vendor is to use Mitchell time guide for all repair invoicing. LABOR RATE ARE ESTIMATED BUT NOT GUARANTEED. 音句次表现由主有大主教的有主命的主命的生命文章主义会会大会大学的自由大会的大会的大会的大会的大会会 Labor price is firm for contract period PRICE Item# 2 Parts, FORD Genuine or approved equal, warrantable at + 12 discount from FORD dealer parts and accessories or Dealer COST Schedule No. 1-PS - 26 4 2\_\_\_\_, dealer price column or \_\_\_\_ dated 07 -0:-17 , and supplements dated GUARTSAU ESTIMATED USAGE ON PARTS IS \$30,000, BUT IS NOT GUARANTEED. SERVICE

Attachment "B" (page 2 of 4)

#### GENERAL INFORMATION

#### SCOPE

It is the intent of this specification to describe repair service, labor and towing requirements for City of Detroit vehicles manufactured by the General Motors Corporation. These services shall include all general service repairs and body repairs for the City of Detroit vehicles, as needed.

Vendor shall also provide authorized repairs to satellite components under license.

Vendor shall supply on request OEM parts for City of Detroit vehicles.

Vendor shall utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.

Vendor shall warranty repairs performed for a minimum of thirty (30) days.

Vendor shall provide a written estimate of repairs and have all repairs pre- approved by the City of Detroit.

#### LABOR RATES

Item# 1	1000 hours, Labor regular time						
	From P am to 5 pm. Monday thru Friday 38 /hour						
	The Vendor is to use Mitchell time guide for all repair invoicing.						
	LABOR RATE ARE ESTIMATED BUT NOT GUARANTEED.						
	*****************						
PRICE	LABOR PRICE IS FIRM FOR CONTRACT PERIOD						
Item# 2	Parts, GM Genuine or approved equal, warrantable at /5 % discount from GM dealer parts and accessories or DE Connect L15+ Price. Schedule No. column dated						
	w/w , and supplements dated w/A .						
	ESTIMATED USAGE ON PARTS IS \$30,000, BUT IS NOT GUARANTEED.						

#### SERVICE

The successful vendor shall be located within 20 miles radius of the City of Detroit. Past performance shall be a consideration for awarding contract. The successful bidder shall have minimum of two (2) GM certified Diesel engine mechanics and provide proof in writing with bid package.

17VM1296

## Bid Tabulation Packet for Solicitation 17VM1296

## FCA VEHICLE GENERAL & BODY REPAIR SERVICE, LABOR AND/OR PARTS

**Bid Designation: Public** 



Detroit

Attachment "B" (page 4 of 4)

## GENERAL INFORMATION

#### SCOPE

It is the intent of this specification to describe repair service, labor and towing requirements for City of Detroit vehicles manufactured by the Fiat Chrysler Automobiles. These services shall include all general service repairs and body repairs for the City of Detroit vehicles, as needed.

Vendor shall also provide authorized repairs to satellite components under license.

Vendor shall supply on request OEM parts for City of Detroit vehicles.

Vendor shall utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.

Vendor shall warranty repairs performed for a minimum of thirty (30) days.

Vendor shall provide a written estimate of repairs and have all repairs pre- approved by the City of Detroit.

#### LABOR RATES

Item# 1	1000 hours, Labor regular time							
	From _ F am to _ 5 pm. Monday thru Friday _ 38 /hour							
	The Vendor is to use Mitchell time guide for all repair invoicing.							
	LABOR RATE ARE ESTIMATED BUT NOT GUARANTEED.							
PRICE	LABOR PRICE IS FIRM FOR CONTRACT PERIOD							
Item# 2	Parts, FCA Genuine or approved equal, warrantable at discount from FCA dealer parts and accessories or List Price.  Schedule No. NA dealer price column or N/B column dated nad supplements dated No. And supplements dated No. City Subscription.  ESTIMATED USAGE ON PARTS IS \$30,000, BUT IS NOT GUARANTEED.							
SERVICE								

The successful vendor shall be located within 20 miles radius of the City of Detroit. Past performance shall be a consideration for awarding contract. The successful bidder shall have minimum of two (2) FCA certified Diesel engine mechanics and provide proof in writing with bid package.

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