



Detroit Water and Sewerage Department

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Legislation Details (With Text)

File #: 18-0139 **Version:** 1 **Name:**

Type: Procurement, Goods **Status:** Passed

In control: Board of Water Commissioners

On agenda: 6/20/2018 **Final action:** 6/20/2018

Title: The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to enter into Contract # 6001504, with Jack Doheny for the purchase of one Combination Vacuum Loader and Jet Rodder Truck for the Detroit Water & Sewerage Department (DWSD) as a one-time capital funded purchase at a cost not to exceed \$491,344.00 and authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Indexes: Board of Water Commissioners

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/20/2018	1	Board of Water Commissioners	approved	Pass

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to enter into **Contract # 6001504, with Jack Doheny for the purchase of one Combination Vacuum Loader and Jet Rodder Truck for the Detroit Water & Sewerage Department (DWSD) as a one-time capital funded purchase at a cost not to exceed \$491,344.00** and authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of June 20, 2018

Item No. 18-0139

Contract No. 6001504

Duration: One-time purchase

Original Amount: \$491,344.00

Fusion Req #450863

TO: The Honorable Board of Water Commissioners
City of Detroit, Michigan

FROM: Gary Brown, Director of Detroit Water and Sewage Department

RE: **DWSD Contract for Req # 450863**
Purchase of a Combination Vacuum Loader and Jet Rodder Truck

MOTION:

Upon recommendation of Thomas Naughton, Chief Financial Officer, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to enter into a **Contract # 6001504, with Jack Doheny for the purchase of a Combination Vacuum Loader and Jet Rodder Truck**

for the Detroit Water & Sewerage Department (DWSD) as a one-time capital funded purchase at a cost not to exceed \$491,344.00 and authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

JUSTIFICATION

These units are utilized to clean sewer lines and catch basins throughout the City of Detroit. Due to the emergency response nature of these vehicles, DWSD tries to keep the entire fleet of jet rodders as up-to-date as possible. Any of our operators may be required to operate any jet rodder in adverse conditions including darkness, so they must be in good working order. These vehicles will replace current vehicles that are in ill-repair which are no longer cost-effective to repair.

PROCUREMENT METHOD

Purchasing, on behalf of the DWSD Fleet Department, issued a solicitation for the purchase of two Combination Vacuum Loader and Jet Rodder Trucks with “Recyclers” as a Request for Proposal (RFP). It was published on the Michigan Inter-Governmental Trade Network (MITN) website on May 25, 2018. This solicitation reached out to sixteen vendors and DWSD received three vendor responses. The RFP closed on June 8, 2018 at 2:00 p.m.

An evaluation meeting was held on June 13, 2018 with five voting members; three from the Fleet Department and two from the Field Services and Engineering, Maintenance and Repair Department.

- A. Cost (50 %)
- B. Qualifications & Experience (15 %)
- C. Warranty coverage for equipment (25 %)
- D. References for equipment types (10 %)

RESPONDENTS:	A	B	C	D	Total
North River Truck	50	12	23	8	93
Jack Doheny	49	14	25	10	98
The Safety Co. dba Mtech	50	9	19	7	85

<i>North River Truck</i>	$\$477,479/477,479 = 1 \times 50 = 50$
<i>Jack Doheny</i>	$\$477,798/491,344 = .97 \times 50 = 49$
<i>The Safety Co. dba Mtech</i>	$\$477,798/483,035 = .99 \times 50 = 50$

Based on the overall evaluation ratings provided by the evaluation team, it was determined that Jack Doheny rated the highest out of the three vendors that submitted proposals:

FUNDING SOURCE: Capital

GL string: 5720-20166-481001-617900-900197-10790-0000-000000 \$ 196,537.60

GL string: 5820-20177-491001-617900-000225-15805-0000-000000 \$ 294,806.40

Original Duration: One-time purchase

Total: \$491,344.00