

# Detroit Water and Sewerage Department

735 Randolph Street Detroit, Michigan 48226 (313) 224-4704 Office dwsd.legistar.com

# Legislation Details (With Text)

File #: 19-0012 Version: 1 Name:

Type: Contract Status: Passed

In control: Financial Services

On agenda: 1/16/2019 Final action: 1/16/2019

Title: The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department

authorizes the Director to enter into Contract No. 6001801 for preventative and corrective

maintenance services, parts, and repairs for pedestrian doors with Secure Door, LLC, not to exceed \$100,000.00 for a period of one year and also authorizes the Director to take such other action as

may be necessary to accomplish the intent of this vote.

Indexes: Board of Water Commissioners, Finance Committee

Code sections:

#### Attachments:

Date	Ver.	Action By	Action	Result
1/16/2019	1	Board of Water Commissioners	approved	Pass
1/8/2019	1	Finance Committee	recommended for approval	Pass

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to enter into Contract No. 6001801 for preventative and corrective maintenance services, parts, and repairs for pedestrian doors with Secure Door, LLC, not to exceed \$100,000.00 for a period of one year and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of January 16, 2019

Item No.: 19-0012 Contract No. 6001801

**Vendor: Secure Door LLC,** 

75 Lafayette St. Suite 200

Mt. Clemens, MI Duration: One (1) year

Original Amount: Not-to-exceed \$100,000.00

**TO:** The Honorable

**Board of Water Commissioners** 

City of Detroit, Michigan

**FROM:** Gary Brown, Director

Water and Sewerage Department

**RE:** Proposed Contract No. 6001801

"Preventative and Corrective Maintenance Services,

Parts and Repair for Pedestrian Doors"

## **MOTION**

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Upon recommendation of Thomas Naughton, CFO the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to enter into Contract No. 6001801 for preventative and corrective maintenance services, parts, and repairs for pedestrian doors with Secure Door, LLC, not to exceed \$100,000.00 for a period of one year and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

#### BACKGROUND

The Facilities department is responsible for the repairs and maintenance for all five (5) Detroit Water and Sewerage Department facilities. The five locations have a total of 160 pedestrian doors that are used daily for the full operation of the department.

#### **JUSTIFICATION**

When doors become inoperable due to age or irreparable damage caused by accidents, personnel often need to be re-routed. If doors are damaged in the open position, they cause damage to the entire building, as it leaves the building occupants susceptible to cold temperatures, exposes the building to risk of possible rodent infestation, and causes potential for security breaches into the buildings. This maintenance contract would allow Facilities to ensure preventative maintenance and repairs done in a timely manner.

#### PROCUREMENT METHOD

This was an open competitively offered Request for Bid in conformity with the requirements of DWSD's Procurement Policy. RFB 462254A was advertised on BidNet Direct (MITN) website on November 20, 2018 and closed on December 3, 2018. This solicitation was viewed by seven (7) companies in BidNet Direct which yielded one (1) responsive, responsible bidder, one (1) non-responsive bidder, and one (1) no bid.

Procurement recommends awarding the one (1) year contract to the lowest responsive, responsible bidder, Secure Doors LLC and requests approval for the contract not-to-exceed \$100,000. Pedestrian Doors are essential for DWSD Facilities to ensure continued operation and safety.

Vendor	Bid response
MI 48043	Inspections: (160 doors) First - 4 <sup>th</sup> visits

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<b>I</b>	Non-Responsive - No price provided for estimated parts & services
Ave Solutions 1127 Brewery Park Boulevard, Ste. 305 Detroit, MI 48207	No bid

### **DETAILS**

- Funding Source: Operations & Maintenance (O&M) Funded
  - o GL String No. 5720-20167-482421-617200-000209-10743-0000-000000 30%
  - o GL String No. 5820-20178-492421-617200-000230-15962-0000-000000 70%
- **Total Price**: \$100,000
  - o Projected FY18-19: \$ 30,000
  - o Projected FY19-20: \$ 70,000
- Tentative Contract Term: 1/16/2019 1/15/2020