



Detroit Water and Sewerage Department

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Legislation Details (With Text)

File #: 19-00276 **Version:** 1 **Name:**
Type: Contract Amendment **Status:** Passed
In control: Financial Services
On agenda: 10/16/2019 **Final action:** 10/16/2019
Title: The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve Change Order No. 3 for snow and ice removal services with Lakeshore Global Corporation, adding \$30,000 in additional funding for a total amended not-to-exceed amount of \$98,640 and adding 5 months to the term of the contract, 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
10/16/2019	1	Board of Water Commissioners	approved	Pass
10/2/2019	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 **approve Change Order No. 3 for snow and ice removal services with Lakeshore Global Corporation, adding \$30,000 in additional funding for a total amended not-to-exceed amount of \$98,640 and adding 5 months to the term of the contract**, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of October 16, 2019

Item No.: 19-00276

Contract No. 6001199

Proposed Change Order No. 3

Contractor: Lakeshore Global Corp., 7310 Woodward Ave., Ste. 500, Detroit, MI 48226

Original Contract Amount: \$ 38,640 (after bifurcation) + \$30,000 = \$ 68,640

Proposed Change Order No. 3 Amount: \$ 30,000

Proposed Total Amended Amount: \$ 98,640

Current Term: 11/18/15 - 11/17/19

Proposed Extension: 11/18/19 - 4/17/20

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

FROM: Gary Brown, Director
Water and Sewerage Department

RE: Proposed Change Order No. 3 to DWSD Contract No. 601199

Snow Removal and De-icing Services for DWSD

MOTION

Upon recommendation of Mamata Burgi, Procurement Manager, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **approve Change Order No. 3 for snow and ice removal services with Lakeshore Global Corporation, adding \$30,000 in additional funding for a total amended not-to-exceed amount of \$98,640 and adding 5 months to the term of the contract,** and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

BACKGROUND & JUSTIFICATION

The DWSD Facilities Department entered into a contract with Lakeshore Global to provide snow removal and de-icing services to two DWSD locations beginning November 18, 2015. A third location was added November 18, 2018.

The three facilities that will be covered under this agreement are:

1. West Payment Center (15600 Grand River Avenue)
2. West Yard (13401 West Outer Drive)
3. Concrete Lot-front portion (17181 Mack Avenue)

Snow and ice removal services for the other DWSD locations are handled under a separate contract with Premier Group Associates.

This change order will allow the DWSD Procurement Department to prepare a solicitation for multiple new snow removal and de-icing services contracts that will cover all DWSD locations and will allow smaller DBB & DRB businesses the opportunity to compete for DWSD contracts.

PROCUREMENT METHOD

The original contract was competitively solicited through an RFP in April 9, 2015. The contract with Lakeshore Global was approved by the BOWC on November 18, 2015.

SUMMARY

A.	Contract No.:	6001199		
		Total Contract Amount	Funding Added	Term
B.	Original Contract:	\$ 38,640	N/A	11/18/15 - 11/17/15
C.	Change Order No. 1:	N/A	N/A	11/18/17 - 11/17/17
D.	Change Order No. 2:	\$ 38,640	\$ 30,000	11/18/18 - 11/17/18
E.	Change Order No. 3:	\$ 68,640	\$ 30,000	11/18/19 - 4/17/20
F.	Proposed Total Amended Contract Amount:	\$ 98,640		
G.	Funding Source:	O & M Funds		
H.	GL Strings:	5720-20167-482421-622200-000209-10743-0000-000000 - 30 %		

		5820-20178-492421-622200-000230-15962-0000-000000 - 70 %
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This proposed Change Order No. 3 was presented to the BOWC Finance Committee on October 2, 2019. Per the DWSD Procurement Policy, no other approvals are required.