



# Detroit Water and Sewerage Department

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## Legislation Details (With Text)

**File #:** 19-00304      **Version:** 1      **Name:**

**Type:** Contract Amendment      **Status:** Passed  
**In control:** Financial Services

**On agenda:** 11/20/2019      **Final action:** 11/20/2019

**Title:** The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve Amendment No. 5 to PS-1801 for a personal services contract with Kenneth Gripper, adding \$30,000 in additional funding for a total amended not-to-exceed amount of \$118,680 and adding 1 year 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
11/20/2019	1	Board of Water Commissioners	approved	Pass
11/6/2019	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 Amendment No. 5 to PS-1801 for a personal services contract with Kenneth Gripper, adding \$30,000 in additional funding for a total amended not-to-exceed amount of \$118,680 and adding 1 year 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 November 20, 2019

#### Item No. 19-00304

#### Contract No. PS-1801

#### Proposed Amendment No. 5

#### Contractor: Kenneth Gripper

#### Address: 5860 Shaun Road, West Bloomfield, Michigan 48322

#### Current Contract Amount: \$88,680

#### Proposed Amendment No. 5 Amount: \$30,000

#### Proposed Amended Contract Not to Exceed: \$118,680

#### Current Contract Term: 05/31/16 - 11/01/19 (3 years)

#### Proposed Extension: 11/01/19 - 10/31/20 (1 year)

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

**FROM:** Gary Brown, Director  
Detroit Water and Sewerage Department

**RE: Proposed Amendment No. 5 to DWSD Contract No. PS-1801**  
**Personal Services Contract for Preventative Maintenance Time Study with**  
**Kenneth Gripper**

### **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 Amendment No. 5 to PS-1801 for a personal services contract with Kenneth Gripper, adding \$30,000 in additional funding for a total amended not-to-exceed amount of \$118,680 and adding 1 year 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**

DWSD is conducting a vehicle repair and maintenance time study on its vehicles. The study includes all vehicle classes, light to heavy duty. Maintenance criteria and Maintenance Class Codes (MCC) are established in conjunction with the time study in order to create automotive fleet technician work standards. All completed studies are reviewed and approved by the Fleet Manager and entered into the Water Fleet software program.

This amendment will allow Kenneth Gripper to continue providing these services to DWSD.

### **PROCUREMENT METHOD**

The original personal services contract award to Kenneth Gripper was approved by the DWSD Director on 5/6/16.

### **SUMMARY**

A.	Contract No.:	PS-1801		
		<i>Total Contract Amount</i>	<i>Funding Added</i>	<i>Term</i>
B.	Original Contract:	\$ 43,680.00	N/A	05/31/16 - 05/31/17
C.	Amendment No. 1:	\$ 88,680.00	\$ 45,000.00	05/31/17 - 06/30/18
D.	Amendment No. 2:	N/A	N/A	06/30/18 - 09/30/18
E.	Amendment No. 3:	N/A	N/A	09/30/18 - 06/30/19
F.	Amendment No. 4:	N/A	N/A	06/30/19 - 11/01/19
F.	Proposed Amendment No. 5:	\$118,680.00	\$30,000.00	11/01/19 - 10/31/20
G.	Funding Source:	O & M Funds		
H.	GL Strings:	5720-20167-482422-617900-900089-10731-0000-000000 - 30 %		
		5820-20178-492422-617900-900089-15956-0000-000000 - 70 %		

This proposed contract was presented to the DWSD Finance Sub Committee on 11/06/19. Per the DWSD Procurement Policy, no additional approvals are required.