



Detroit Water and Sewerage Department

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

Legislation Details (With Text)

File #: 20-0026 **Version:** 1 **Name:**
Type: Contract Amendment **Status:** Passed
In control: Financial Services
On agenda: 2/19/2020 **Final action:** 2/19/2020
Title: The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve DWSD Amendment No. 2 to a contract with T & N Services for repair clamps; the amendment adds \$240,000 in funding for a total amended contract not-to-exceed amount of \$817,247, and extends the term for an additional 6 months 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
2/19/2020	1	Board of Water Commissioners	approved	Pass
2/5/2020	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 **DWSD Amendment No. 2 to a contract with T & N Services for repair clamps; the amendment adds \$240,000 in funding for a total amended contract not-to-exceed amount of \$817,247, and extends the term for an additional 6 months** and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of February 19, 2020

Item No. 20-0026

Amendment No. 2

Contract No. 6000817

Contractor: T & N Services, Inc. (Detroit, MI)

Current Contract Amount: \$577,247

Proposed Amendment No. 2 Amount: \$240,000

Proposed New Total Contract Amount: \$817,247

Initial Term: 7/1/2017 - 6/30/2020 (3 years)

Proposed Extension: 7/1/2020 - 12/31/2020 (6 months)

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

FROM: Gary Brown, Director
Water and Sewerage Department

RE: Proposed Amendment No. 1 to Contract 6000817 for Repair Clamps

T & N Services, Inc.

MOTION

Upon recommendation of Mamata Burgi, Purchasing Manager, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve **DWSD Amendment No. 2 to a contract with T & N Services for repair clamps; the amendment adds \$240,000 in funding for a total amended contract not-to-exceed amount of \$817,247, and extends the term for an additional 6 months.** The BOWC also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

BACKGROUND / JUSTIFICATION

DWSD warehouses secure, store and issue repair parts from inventory, including various sizes of clamps which are used by the Maintenance & Repair Division to repair broken water mains throughout the City of Detroit. It is critical to DWSD operations to keep repair clamps stocked in the event of a water main break, especially in the winter months.

Therefore, an amendment is being requested to add funds and extend the term of this contract for an additional 6 months to allow for time to competitively solicit and award a new contract for the purchase of repair clamps. The existing vendor has agreed to hold its pricing through the amended contract term.

PROCUREMENT METHOD

This contract was competitively solicited through a Request For Bids (RFB) and was awarded to the lowest responsive and responsible bidder, T&N Services, Inc., which is a certified Detroit Based Business. The initial contract was approved by the BOWC on June 21, 2017. The DWSD BOWC approved Amendment No. 1 adding \$307,675.75 on March 29, 2019.

SUMMARY

A. Contract No.:	6000817
B. Initial Term:	7/1/2017 - 6/30/2020 (3 years)
C. Initial Contract Amount:	\$269,571.25
D. Amendment No. 1 Amount:	\$307,675.75
E. Proposed Amendment No. 2 Amount:	\$240,000
F. Proposed Extension:	7/1/2020 - 12/31/2020 (6 months)
G. Funding Source:	O&M Funds
H. Proposed New Total Contract Amount:	\$817,247

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|-----------------------------------|-----------|-----------|
| I. Anticipated Fiscal Year Spend: | FY 17-20: | \$120,000 |
| | FY 18-21: | \$120,000 |
- J. GL String(s): 5720-20276-487611-624115-001688-10732-0000-0000000

This amendment was presented to the DWSD Finance Committee on February 5, 2020. Per the DWSD Procurement Policy, no additional approvals are needed.