



# Detroit Water and Sewerage Department

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## Legislation Details (With Text)

**File #:** 21-0447      **Version:** 1      **Name:**

**Type:** Contract      **Status:** Passed

**In control:** Financial Services

**On agenda:** 4/21/2021      **Final action:** 4/21/2021

**Title:** The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department conditionally authorizes the Director to approve DWSD Contract 6003422 with Tri-County International Truck, Inc. to furnish parts and repair services for DWSD's heavy duty trucks for a total amount not-to-exceed \$250,000 and a term of 5 years. This 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
4/21/2021	1	Board of Water Commissioners	approved	Pass
4/7/2021	1	Finance Committee	recommended for approval	Pass

### ..Title

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department conditionally authorizes the Director to approve **DWSD Contract 6003422 with Tri-County International Truck, Inc. to furnish parts and repair services for DWSD's heavy duty trucks for a total amount not-to-exceed \$250,000 and a term of 5 years.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

### Agenda of April 21, 2021

**Item No. 21-0447**

**Contract No. 6003422**

**Contractor: Tri-County International Truck Inc.**

**Contractor Address: 5701 Wyoming Avenue, Dearborn, MI 48126**

**Total Contract Amount: \$250,000**

**Term: 4/21/2021 - 4/20/2026 (5 years)**

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

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

**RE:** Proposed DWSD Contract 6003422

Parts and Repairs of Heavy Duty International Trucks  
Tri-County International Truck, Inc.

## 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 **DWSD Contract 6003422 with Tri-County International Truck, Inc. to furnish parts and repair services for DWSD's heavy duty trucks for a total amount not-to-exceed \$250,000 and a term of 5 years.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

## BACKGROUND / JUSTIFICATION

Detroit Water and Sewerage Department's Fleet Department is responsible for keeping the department vehicles in reliable, working condition. All International trucks and tractor-trailers owned by DWSD require regular maintenance with related parts and repair services. DWSD's leak trucks are specially designed for DWSD's use, purposed with carrying all tools and equipment for a leak crew to perform their daily operations and have the ability to tow a full size backhoe. Our fleet of International Trucks are used for operational efficiency year round by the DWSD maintenance and repair teams.

## PROCUREMENT METHOD

The Fleet Department submitted requisition #484296 to solicit for a new contract for International Trucks parts, repairs and maintenance services that was approved on 10/22/20.

Purchasing was notified by Fleet Operations that Tri-County International Trucks, Inc. was a single source. As part of DWSD Procurement's due diligence, Navistar, Inc., the manufacturer of International Trucks, Inc. and equipment parts, was contacted and they confirmed that Tri-County International Trucks, Inc. is the only authorized dealer/distributor/service provider within 50-miles of Detroit. Pursuant to DWSD's Procurement Policy, section (5) Exceptions to Competitive Bidding, (B) competitive bidding is not required when there is only one source of supply available. The Exception from Competitive Solicitation (ECS Form) for a single source contract is routing for approvals at this time.

Tri-County's clearance was recently denied and they are working with the City of Detroit's Treasury Department by providing the necessary documentation needed to receive approvals. A formal contract document is not required.

## SUMMARY

- A. Contract Number: 6003422
- B. Contract Term: 4/21/21 - 4/20/26 (5years)
- C. Contract Amount: \$250,000
- D. Projected Fiscal Year (FY) Contract Expenditures:

FY 20-21:	\$37,500
FY 21-22:	\$50,000
FY 22-23:	\$50,000
FY 23-24:	\$50,000
FY 24-25:	\$50,000
FY 25-26:	\$12,500

E. Funding Source: O&M Funds

F. GL Strings:

5720-20167-482422-617900-000209-10731-0000-000000 - 30% (Water)

5820-20178-492422-617900-000230-15956-0000-000000 - 70% (Sewer)

This proposed contract was presented to the Finance Committee on April 7, 2021. Per DWSD procurement protocol, Mayoral Review will also be obtained.