

Detroit Water and Sewerage Department

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Legislation Details (With Text)

File #: 22-0793 Version: 1 Name:

Type: Contract Status: Passed

In control: Financial Services

On agenda: 5/18/2022 **Final action:** 5/18/2022

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

authorizes the Director to approve DWSD Contract 6004391 with Randcom Inc. for On-Call

Emergency Basement Cleaning, Sanitizing & Related Services for DWSD Residential Customers for a total contract amount not-to-exceed \$275,000 and a term of three (3) 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
5/18/2022	1	Board of Water Commissioners	approved	Pass
5/4/2022	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 Contract 6004391 with Randcom Inc. for On-Call Emergency Basement Cleaning, Sanitizing & Related Services for DWSD Residential Customers for a total contract amount not-to-exceed \$275,000 and a term of three (3) years. This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of May 18, 2022 Item No.: 22-0793 Contract No: 6004391

Contractor: Randcom Inc., 30649 Schoolcraft Rd., Livonia, MI 48150

Total Contract Amount: \$275,000

Contract Term: 6/1/22 - 5/31/25 (3 years)

TO: The Honorable

Board of Water Commissioners City of Detroit, Michigan

FROM: Gary Brown, Director

Water and Sewerage Department

RE: Proposed DWSD Contract No. 6004391

As-needed Emergency Basement Cleaning, Sanitizing & Related Services

Randcom Inc.

MOTION

Upon recommendation of Marqaicha Welch, Procurement Manager, the Board of Water Commissioners for the City of

File #: 22-0793, Version: 1

Detroit, Water and Sewerage Department authorizes the Director to approve DWSD Contract 6004391 with Randcom Inc. for On-Call Emergency Basement Cleaning, Sanitizing & Related Services for DWSD Residential Customers for a total contract amount not-to-exceed \$275,000 and a term of three (3) years. This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

BACKGROUND / JUSTIFICATION

The DWSD Public Relations Department is taken upon the task of providing basement cleaning and sanitizing services to DWSD residential customers for emergencies caused directly by the water and sewer systems, or on a case-by-case basis for incidents of damage to a DWSD asset. The emergency basement cleaning contract will provide on-call emergency cleaning, sanitizing and related services, as well as HVAC replacement or repairs for impacted equipment. This contract is intended for occupied homes damaged by flooding that results in an urgent health and safety need. The intent is to make the living conditions safe, and not to restore damaged property.

During the Summer 2021, rain events, Randcom was one of several firms that provided basement cleaning and sanitizing services for the most vulnerable households. Randcom, Inc. is bonded and licensed to provide basement cleaning and sanitizing, and its HVAC subcontractor, Young HVAC, is also licensed and bonded.

PROCUREMENT METHOD

This contract was initiated through requisition #492985 which was approved by Budget on 12/1/21 and procured through a Request for Bids (RFB) and was advertised on the Michigan Inter-Governmental Trade Network (MITN) for 21 calendar days. MITN published the opportunity to 291 companies subscribing to the relevant NIGP code(s). The RFB was downloaded by 24 firms and five bids were received.

Bidder	Year 1	Year 2	Year 3	Total	Equalizations
Randcom Inc.	\$1,795	\$1,795	\$1,795	\$5,385	N/A
Metropolitan Enviro	\$1,935	\$2,185	\$2,404	\$6,524	N/A
Global Green	\$3,819	\$4,033.50	\$4,356.50	\$12,209	N/A
Lake Star Const	\$3,735	\$4,185	\$4,590	\$12,510	N/A
3R Home Improv	\$4,350	\$4,820	\$5,285	\$14,455	N/A

Evaluation and recommendation for award is based on lowest pricing per incident; Randcom, Inc. was evaluated first and determined to be responsive & responsible. Therefore, it is recommended that the contract be awarded to Randcom, Inc. for a term of 3 years with a contract amount not-to-exceed \$275,000.

Randcom has current insurance, and their clearances expire 8/20/22. A formal contract document has been signed by Randcom and returned to DWSD.

SUMMARY

A. Contract Number: 6004391

B. Contractor: Randcom Inc.
C. Contract Term: 6/1/22 - 5/31/25

D. Contract Amount: \$275,000

File #: 22-0793, Version: 1

D. Funding Source: O&M funds

E. GL Strings:

5720-20168-483421-616100-000205-10790-0000-000000 - 30% 5820-20179-493421-616100-000226-15805-0000-000000 - 70%

F. Projected Fiscal Year (FY) Contract Expenditures:

FY 22-23: \$75,000 FY 23-24: \$100,000 FY 24-25: \$100,000

This proposed contract was presented to the BOWC Finance Subcommittee on May 4, 2022. Per DWSD procurement protocol, Mayoral approval will also be obtained.