



# Detroit Water and Sewerage Department

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## Legislation Details (With Text)

**File #:** 22-0794      **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 6004394 for two types of Magnetic Locators with MSC Industrial Supply, for a total contract amount not-to-exceed \$141,600 and a term of two (2) 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:** 1. BOWC Letter Magnetic Locators Bid Tab kf

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 6004394 for two types of Magnetic Locators with MSC Industrial Supply, for a total contract amount not-to-exceed \$141,600 and a term of two (2) 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.:** 22-0794

**Contract No.:** 6004394

**Contractor:** MSC Industrial Supply, 31557 Schoolcraft Rd, Suite 100, Livonia, MI 48150

**Contract Amount:** \$141,600

**Term:** 6/1/22 - 5/31/24 (2 years)

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

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

**RE:** Proposed DWSD Contract 6004394  
Magnetic Locators  
MSC Industrial Supply

### MOTION

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

Detroit, Water and Sewerage Department authorizes the Director to **approve DWSD Contract 6004394 for two types of Magnetic Locators with MSC Industrial Supply, for a total contract amount not-to-exceed \$141,600 and a term of two (2) 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 Central Warehouse and West Yard's function is to receive, stock, store and issue materials to various DWSD Departments to support the work of our Field Services, Maintenance, Repair, and Operations. Magnetic Locators find underground objects with ferrous metal content, using the earth's magnetic field. They do not emit a signal, but rather, they measure magnetic field distortion that surrounds a buried metal target. Magnetic Locators are used to locate underground objects with ferrous metal content at varying depths, from small corner pins to large tanks, drums, and septic tanks. These are primarily used by surveyors, excavators and construction workers. This two-year contract will allow timely replenishment of Magnetic Locators to ensure DWSD stock levels meet operational needs.

## PROCUREMENT METHOD

Requisition #495131 was submitted and approved on 3/2/2022. It was competitively solicited as RFB #495131 - Magnetic Locators on the BidNet Michigan Inter-Governmental Trade Network (MITN) website 3/17/22 - 4/7/22 (21 days). MITN published this opportunity to 38 companies subscribing to the relevant NIGP codes(s) and 14 firms downloaded the RFB package. Three bids were received:

- Ave Solutions
- MSC Industrial Supply
- Tiger Supplies

See attached Bid Tab for a breakdown of the pricing.

Tiger Supplies was deemed nonresponsive for not providing references as required in the RFB to ensure they could meet the quantities needed over the term of the contract. MSC Industrial has the lowest pricing on items #504601 and item #601633, so based on this information, Procurement recommends awarding the contract to MSC Industrial Supply for those 2 items, whose clearances expire on 3/30/2023 and a formal contract document is not required. AVE Solutions has the lowest pricing on item #516509. AVE Solutions have been awarded a contract for that item under separate cover.

## SUMMARY

A. Contract No:	6004394
B. Contract Term:	6/1/22 - 5/31/24 (2 years)
C. Total Contract Amount:	\$141,600
D. Anticipated FY Spend:	
	FY 21-22: \$5,900
	FY 22-23: \$70,800
	FY 23-24: \$64,900
E. Funding Source:	O&M Funds
F. GL String:	
	5720-20276-487611-624115-001688-10732-0000-000000

This proposed contract was presented to the BOWC Finance Subcommittee on May 4, 2022. Per DWSD procurement protocol, no additional approvals are required.