



# Detroit Water and Sewerage Department

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## Legislation Details (With Text)

**File #:** 22-0848      **Version:** 1      **Name:**

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

**In control:** Financial Services

**On agenda:** 7/20/2022      **Final action:** 7/20/2022

**Title:** The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve Contract 6004600 with Bob Maxey Ford, Inc., for two 1.5-ton Utility Box Trucks for a total amount not to exceed \$277,188.00. 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. Bob Maxey - 1.5 Ton Utility Truck - Bid Tab

Date	Ver.	Action By	Action	Result
7/20/2022	1	Board of Water Commissioners	approved	Pass
7/14/2022	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 Contract 6004600 with Bob Maxey Ford, Inc., for two 1.5-ton Utility Box Trucks for a total amount not to exceed \$277,188.00.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

### Agenda of July 20, 2022

**Item No.: 22-0848**

**Contract No.: 6004600**

**Contractor: Bob Maxey Ford, Inc., 1883 East Jefferson Ave, Detroit, MI 48207**

**Purchase Order Amount: \$277,188.00**

**Delivery Time Frame: approximately October/ November 2022**

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

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

**RE:** Proposed DWSD Contract 6004600  
Two - 1.5-ton Utility Box Trucks  
Bob Maxey Ford, Inc.

### MOTION

Upon recommendation of Marqicha Welch, Procurement Manager, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **approve Contract 6004600 with Bob Maxey Ford, Inc., for two - 1.5-ton Utility Box Trucks for a total amount not to exceed \$277,188.00.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

## **BACKGROUND / JUSTIFICATION**

DWSD Fleet Operations have requested the purchase of two - 1.5-ton Utility Box Trucks to replace existing 1.5-ton Utility Box Trucks that are found to be unrepairable due age of the vehicle and the cost of repairs being greater than the value of the utility trucks. DWSD's Meter Operations and Maintenance and Repair divisions utilize these specialized trucks for field work to haul heavy duty equipment and or daily used materials.

## **PROCUREMENT METHOD**

This contract was competitively solicited per RFB #493557 on March 21,2022 with a closing date of April 15, 2022 (25 Days), through the Michigan Intergovernmental Trade Network. MITN published this opportunity to 203 companies and 13 firms downloaded the bid package, which generated two responsive, responsible bidders.

The bid responses are:

<b>Bidder</b>	<b>Bid Price</b>	<b>Equalizations</b>	<b>Equal. Credits</b>	<b>Equalized Bid Price</b>
Bob Maxey Ford Inc.	\$277,188.00	N/A	0%	\$277,188.00
Feldman Ford LLC	\$326,088.00	N/A	0%	\$326,088.00

Bob Maxey Ford Inc., the apparent low bidder was evaluated first. Bob Maxey Ford Inc.'s price page was completed in full as required; and it submitted all required documents and met all eligibility requirements for doing business with DWSD Its bid was thereby deemed responsive and responsible.

Based on the information above, it is recommended that the contract be awarded to the lowest responsive and responsible bidder, Bob Maxey Ford Inc. for \$277,188.00.

Bob Maxey Ford Inc., clearances expire 10/6/22 and a formal contract document is not required.

## **SUMMARY**

- A. Contract No: 6004600
- B. Total Purchase Order Amount: \$277,188.00
- C. Funding Source: CIP Funds
- D. GL String:

5721-20244-487711-644121-004104-30129-0000-000000- 50%

5821-20243-497711-644121-004105-30129-0000-000000- 50%

This contract was presented to the BOWC Finance Committee on July 14, 2022. Per the DWSD Procurement Policy, no other approvals are required.