



Detroit Water and Sewerage Department

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Legislation Details (With Text)

File #: 2023-49 **Version:** 1 **Name:**

Type: Contract **Status:** Agenda Ready

In control: Financial Services

On agenda: 3/15/2023 **Final action:** 3/15/2023

Title: The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve DWSD Contracts 6005110 with Ferguson Water Works and 605111 with T & N Services Inc.; for the as-needed purchase of various sized ductile pipe for a combined total contract amount not-to-exceed \$1,814,078.30 and a term of one year. The BOWC 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. Ductile Pipe Bid Tab

Date	Ver.	Action By	Action	Result
3/15/2023	1	Board of Water Commissioners	approved	Pass
3/1/2023	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 Contracts 6005110 with Ferguson Water Works and 605111 with T & N Services Inc.; for the as-needed purchase of various sized ductile pipe for a combined total contract amount not-to-exceed \$1,814,078.30 and a term of one year.** The BOWC also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of March 15, 2023

Item No.: 2023-49

Terms of the Contacts: 4/1/23-3/31/24 (1 year)

Contract No.: 6005110

Contractor: Ferguson Water Works

Address: 24425 Schoenherr Rd., Warren, MI 48089

Contract Amount: \$603,594.00

Contract No.: 6005111

Contractor: T & N Services Inc (DBB)

Address: 2940 East Jefferson Ave., Detroit, MI 48207

Contract Amount: \$1,210,484.30

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

FROM: Gary Brown, Director
Water and Sewerage Department

RE: Proposed DWSD Contracts 6005110 & 6005111
For various sized Ductile Pipe

MOTION

Upon recommendation of Marqaiicha Welch, Procurement Manager, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **approve DWSD Contracts 6005110 with Ferguson Water Works and 605111 with T & N Services Inc.; for the as-needed purchase of various sized ductile pipe for a combined total contract amount not-to-exceed \$1,814,078.30 and a term of one year.** The BOWC also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

BACKGROUND / JUSTIFICATION

The DWSD Warehouses stock various sizes of Ductile Pipe. Ductile is used in servicing the community with pipe for water main breakage and replacing old pipe. This pipe is critical and due to the lead time DWSD has decided to award both bidders with a contract, to maintain stock levels and to prevent emergency spot buys and possible work stoppages.

PROCUREMENT METHOD

The proposed contracts were initiated through requisition 498715. The first time this bid was published, no bids were received. The second time, the contract was competitively solicited through a Request for Bids (RFB) #498715-A and was advertised on the Michigan Inter-Governmental Trade Network (MITN) website for 21 calendar days. MITN published this opportunity to 44 companies and 13 firms downloaded the bid package. Two bids were received. See attached bid tab for the pricing summary.

- Ferguson Water Works
- T & N Services Inc (*DBB*)

Both bidders were evaluated and determined to be the lowest equalized responsive and responsible bidders on the items they bid. DWSD has decided to award both bidders because of these being critical items and each bidder did not bid on the same line items.

Ferguson Water Works clearances expire 1/5/24 and T & N Services Inc clearances expire 8/3/23. A formal contract documents are not required as the standard terms & conditions apply.

SUMMARY

A. Company	Ferguson Water Works
B. Contract No:	6005110
C. Contract Term:	4/1/23-3/31/24 (1 year)
D. Initial Contract Amount:	\$603,594.00
E. Anticipated FY Spend:	FY 23-24: \$150,898.50 FY 24-25: \$452,695.50
F. Company	T & N Services Inc

G. Contract No: 6005111
H. Contract Term: 4/1/23-3/31/24 (1 year)
I. Initial Contract Amount: \$1,210,484.30
J. Anticipated FY Spend: FY 23-24: \$302,621.08
FY 24-25: \$907,863.22

F. Funding Source: O&M Funds

G. GL String: 5720-00000-000000-150100-000000-00000-0000-000000- 100% Water

This proposed contract was presented to the BOWC Finance Subcommittee on March 1, 2023. Per DWSD procurement protocol, no additional approvals are required.