



# Detroit Water and Sewerage Department

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## Legislation Details (With Text)

**File #:** 2024-174      **Version:** 1      **Name:**

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

**In control:** Financial Services

**On agenda:** 9/18/2024      **Final action:** 9/18/2024

**Title:** The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to approve DWSD Contract No. 6006578 with Edward C Levy Detroit Group dba Edw. C. Levy Co., for Aggregate Slag, for a total contract not-to-exceed amount of \$121,732.00 and a term of two 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
9/18/2024	1	Board of Water Commissioners		
9/4/2024	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 No. 6006578 with Edward C Levy Detroit Group dba Edw. C. Levy Co., for Aggregate Slag, for a total contract not-to-exceed amount of \$121,732.00 and a term of two years.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

### Agenda of September 18, 2024

**Item No.: 2024 - 174**

**Contract No: 6006578**

**Contractor: Edward C Levy Detroit Group dba Edw. C. Levy Co.**

**Contractor Address: 9300 Dix Ave., Dearborn, MI 48120**

**Contract Total Amount: \$121,732.00**

**Contract Term: 9/23/24 - 9/22/26**

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

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

**RE:** Proposed DWSD Contract No. 6006578  
For Aggregate Slag  
Edward C Levy Detroit Group dba Edw. C. Levy Co.

### MOTION

Upon recommendation of Marqaicha Welch, Procurement Manager, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **approve DWSD Contract No. 6006578 with**

**Edward C Levy Detroit Group dba Edw. C. Levy Co., for Aggregate Slag, for a total contract not-to-exceed amount of \$121,732.00 and a term of two years.** This also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

**BACKGROUND / JUSTIFICATION**

Aggregate Slag is essential for repairing water service connections for DWSD customers. It is used as a filler to properly complete repair work that requires excavation from the DWSD Maintenance and Repair Division. Material will be delivered and stored at both DWSD warehouse locations: Central Service Facility, 6425 Huber and West Yard Facility, 13401 W. Outer Drive. This is a critical inventory item, and this contract will serve to replenish stock levels preventing emergency spot buys and possible work stoppage

**PROCUREMENT METHOD**

The contract was initiated via Requisition #523335 and was approved by Budget on 7/24/2024. It was competitively solicited as RFB #523335 - Aggregate Slag on the Michigan Inter-Governmental Trade Network (MITN) website from 7/31/24 - 8/21/24 (22 days). MITN published this opportunity to 87 companies subscribing to the relevant NIGP codes(s) and 13 firms downloaded the RFB package. This solicitation yielded three (3) responsive, responsible bidders.

See Price Summary:

Bid Tab for RFB #523335		Edw. C. Levy Co		Ellsworth Industr		Jackies Transpo	
Description	Quantity Ton	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
2-year BPA needed for Agg Slag, AGGREGATE, FILL: CO (UOM EACH EQUALS ONE T BE EITHER SLAG 6AA, CRUS LIMESTONE 6AA, OR NATU STONE 6A	5200	\$23.41	\$121,732.00	\$25.55	\$132,860.00	\$28.85	\$150,020.00
<b>Awarded Amount (Total amount of Lowest</b>		<b>\$121,732.00</b>					

As the lowest apparent bidder, Edw. C. Levy Co. bid was evaluated and determined to be both responsive and responsible. Their clearances are currently pending approval. Per DWSD procurement protocol, no additional approvals are needed, and a formal contract document is not required as the Standard Terms & Conditions apply.

**SUMMARY**

- A. Contract No. 6006578
- B. Contractor: Edward C Levy Detroit Group dba Edw. C. Levy Co.
- C. Contract Term: 9/23/24 - 9/22/26
- D. Contract Amount: \$121,732.00
- E. Funding Source: O&M Funds
- G. GL Strings: 5720-00000-000000-150100-000000-00000-0000-000000 - 100 % Water

H. Projected Fiscal Year (FY) Contract Expenditures:

FY 22-23: \$ 45,649.50  
FY 23-24: \$ 60,866.00  
FY 24-25: \$ 15,216.50

This proposed contract was presented to the BOWC Finance Committee on September 4, 2024. Per DWSD procurement protocol, no additional approvals are required.