



Detroit Water and Sewerage Department

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Legislation Text

File #: 17-0190, **Version:** 1

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **secure a contract with Bob Maxey Ford of Detroit, MI for various Ford Vehicle Parts, Maintenance and Repair Service for two (2) years at a cost of \$1,400,000.00** and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of December 20, 2017

Item No. 17-0190

Proposed Contract No. 6001096

Ford Vehicle Parts, Maintenance and Repair Service - Two (2) Years

Bob Maxey Ford, Inc.

Amount: \$1,400,000.00

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

FROM: Gary Brown, Director
Water and Sewerage Department

RE: Ford Vehicle Parts, Maintenance and Repair Service for Two (2) Years

MOTION

Upon recommendation of Thomas Naughton, Chief Finance Officer, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **secure a contract with Bob Maxey Ford of Detroit, MI for various Ford Vehicle Parts and Maintenance and Repair Service for two (2) years at a cost of \$1,400,000.00**, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

JUSTIFICATION

DWSD Fleet Operations are responsible for maintaining all department vehicles in reliable working order. In order to maintain the vehicle maintenance, repair services and repair parts are required. Much of the maintenance of vehicles is done in-house require manufacturer specific parts. There are times when vehicle will need to be sent to the dealership to repair and/ or perform maintenance. This two-year contract will provide parts, maintenance and repair services for all Ford Fleet Vehicles.

PROCUREMENT METHOD

The City of Detroit's Office of Contracting & Procurement solicited bids on behalf of DWSD on RFQ 17VM1311 through BidSync in which fourteen (14) suppliers viewed and one response was submitted. A cost

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|------------------------------|--|
| • Funding Source | Operation & Maintenance (O&M) Funded |
| • GL String | (Water) 5720-20170-485112-621300-000204-10731-0000-000000
(Sewer) 5820-20181-495112-622100-000225-15956-0000-000000 |
| • Average Unit price (Parts) | \$106.05 |
| • Average Unit price (Labor) | \$71.50 |
| • Total Price | \$1,400,000.00 |