

Legislation Text

File #: 18-0104, Version: 1

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Dir ector to secure a contract with Jorgensen Ford of Detroit, MI for various Ford Vehicle Parts, Preventive Maintenance and Repair Services for two (2) years at a cost not to exceed \$180,000.00 and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of May 16, 2018 Item No. 18-0104 Proposed Contract No. 6001441 Ford Vehicle Parts, Preventive Maintenance and Repair Services for two (2) years Jorgensen Ford, Inc. Amount: \$180,000.00 Fusion Req: 441143

то:	The Honorable Board of Water Commissioners City of Detroit, Michigan
FROM:	Gary Brown, Director Water and Sewerage Department
RE:	Ford Vehicle Parts, Preventive Maintenance and Repair Services 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 Jorgensen Ford of Detroit, MI for various Ford Vehicle Parts, Preventive Maintenance and Repair Services for two (2) years at a cost not to exceed \$180,000.00, 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 keeping all department vehicles in reliable, working order. In order to maintain the vehicles, services and parts are required. Much of the maintenance of vehicles is performed in -house which require manufacturer-specific parts. In addition to these parts, there are times when vehicles will need to be sent to the dealership for repair and maintenance. This two-year contract will provide parts,

maintenance and repair services for all of DWSD's Ford Fleet of Vehicles.

PROCUREMENT METHOD

The City of Detroit's Office of Contracting & Procurement solicited bids on behalf of DWSD on RFQ RJ-441143 through BidSync in which (526) suppliers viewed and 4 responses were submitted. A cost analysis was performed using previous contract pricing and based on performance as well as industry standard, current pricing was deemed acceptable. A search was conducted of all available Cooperative Purchasing Agreements and included <u>www.procure source.com</u> to be utilized, to no avail. After a review of the bid, DWSD Procurement requests BOWC approval for a contract be awarded to Jorgensen Ford Company of Detroit, Michigan, lowest, responsible, bidder that meets specifications, in the amount not to exceed **\$180,00 0.00**.

RESPONSIVE BIDDER PRICING FOR ITEM POOL

Jorgensen Ford	\$26,660.88
Bob Maxey	\$40,866.82
Carquest (Non-Responsive)	\$15,477.35
Audio Visual (Non-Responsive)	\$40,022.22

DETAILS

- Funding Source Operations and Maintenance (O&M) Funded
- GL Strings (Water) 5720-20170-485112-622100-000209-10731-0000-000000 (Sewer) 5820-20181-495112-622100-000230-15956-0000-000000
- Labor Rate \$55 / Hour
- Parts Discount 35%
- Duration 2 Years
- Yearly Price \$90,000.00
- Total Price \$180,000.00