



# Detroit Water and Sewerage Department

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## Legislation Text

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**File #:** 18-0141, **Version:** 1

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The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **purchase of two fully assembled 1.5 ton capacity 4x4 utility trucks, in the amount not to exceed \$241,246.00 from Jorgensen Ford** and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

**Agenda of June 20, 2018**

**Item No. 18-0141**

**Proposed Purchase Order: 3024991**

**Amount: \$241,246.00**

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

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

**RE: One-Time Purchase of two 4x4 fully assembled utility trucks from Jorgensen Ford**

### MOTION

Upon recommendation of Thomas Naughton, Chief Financial Officer, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **purchase two fully assembled 1.5 ton capacity 4x4 utility trucks, from Jorgensen Ford, in the amount not to exceed \$241,246.00** and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

### BACKGROUND

DWSD Fleet Operations are responsible for maintaining all department vehicles in reliable, working order. When specialized vehicles are needed, Fleet Operations works to understand the department's needs and initiates the request as well as provides the specifications. Procurement, the Capital Assets Mgmt team and Procurement work closely to ensure DWSD's needs are being met.

### JUSTIFICATION

DWSD's Meter Operations team is in need of two 1.5 Ton 4 x 4 utility trucks - major high-level specifications include a heavy duty chassis and extended cab with a roller top truck bed with 185 CFM underdeck PTO drive air compressor. These are necessary for installing, removing and repairing large water meters. The large meter

sizes range from 1-1/2" to 16".

## **PROCUREMENT METHOD**

Per requisition # 450759 approved March 22, 2018, at the request of Craig Rice, Executive Manager for the Fleet Department. DWSD Purchasing solicited bids on RFB 450759 MITN in which (19) suppliers viewed and 1 response was submitted. Procurement, upon the recommendation of Fleet, sought out and invited responses from other suitable vendors. Procurement extended the bid response deadline from 5/17/2018 to 6/5/2018 to ensure the other suppliers had sufficient time to respond. As a result of these efforts two additional bids were received. Jorgensen Ford was selected as the lowest responsive, responsible bidder.

## **DETAILS**

- Funding Source            Operation & Maintenance (O&M) Funded
- GL String                 (Water) 5721-20244-487711-644600-004104-30129-0000-000000
- Requisition #            450759 - approved March 22, 2018
- Supplier bid responses were:
  - LaFontaine CDR                                 \$ 221,604    *(unable to meet spec)*
  - **Jorgenson Ford**                                 **\$ 241,246 - lowest responsive, responsible bid**
  - Santoro     \$ 245,630