



# Detroit Water and Sewerage Department

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## Legislation Text

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**File #:** 19-00203, **Version:** 1

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The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **enter into Contract No. 6002169 with Interstate Trucksource, Inc. for a term of two (2) years for, as needed, OEM parts and repair services for DWSD owned MACK trucks and related equipment as per DWSD's Specification #PRSCMT-11-18 for an amount not to exceed \$360,000**, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

### Agenda of July 12, 2019

#### Item No. 19-00203

#### Contract No. 6002169

#### Contract Amount: \$360,000

#### Contract Duration: August 1, 2019 - July 31, 2021 (2-Years)

#### Supplier: Interstate Trucksource, Inc.

#### Address: 29085 Smith Road, Romulus, Michigan 48174

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

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

**RE: Proposed DWSD Contract No. 6002169**  
**As needed OEM parts and repair service contract with Interstate Trucksource, Inc. for DWSD owned MACK Trucks.**

### MOTION

Upon recommendation of Mamata Burgi, Procurement Manager, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department, authorizes the Director to **enter into Contract No. 6002169 with Interstate Trucksource, Inc. for a term of two (2) years for, as needed, OEM parts and repair services for DWSD owned MACK trucks and related equipment as per DWSD's Specification #PRSCMT-11-18 for an amount not to exceed \$360,000** and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

### BACKGROUND

DWSD Fleet Division is responsible for the maintenance and repair of nearly 100 medium and heavy duty units, 21 are MACK cab and chassis vehicles including our 10 newest sewer cleaning (Vactors) and the newest dump body vehicle.

## JUSTIFICATION

This contract will provide needed parts and components for maintenance in addition to service repairs for the most responsive units in our fleet. Without this contract, Fleet Department's ability to maintain our heavy duty fleet will be difficult, therefore impacting our DWSD customers.

## PROCUREMENT METHOD

DWSD Fleet Division's estimate for this contract is \$360,000. This open competitive project was advertised on May 14, 2019, on the Michigan Inter-Governmental Trade Network (MITN) website. 180 Solicitations were sent out via MITN. 10 firms downloaded the bid package. The RFB closed on May 23, 2019.

Three (3) Addendums were issued during the course of this bid.

1st Addendum - Modified the bid solicitation from a one-time purchase to a term purchase.

2nd Addendum - Provided required forms for bid submission.

3rd Addendum - Modified bid solicitation requesting local service within a 50-mile radius of the city of Detroit.

One bid was received by DWSD's Procurement Division, Interstate Trucksource, Inc. Procurement found through its' research from the manufacture MACK Trucks, that Interstate Trucksource, Inc. is Michigan's only authorized OEM parts, sales and full service line repair facility. The bid is as follows:

BIDDER	BID PRICE	EQUALIZED PRICE
*Interstate Trucksource, Inc.	\$5,947 approximate repair cost per truck/year, which includes a 33% Discount from Supplier's published price list # 052222019 dated May 22, 2019*	Did not meet requirement.

\*Equalization does not apply. The supplier is not located within the City of Detroit:

Interstate Trucksource, Inc., has submitted all required documents. Therefore, it is recommended that Interstate Trucksource, Inc. be awarded DWSD Contract No. 6002169. Interstate Trucksource, Inc. will perform 100 percent of the work under this contract.

## SUMMARY

Projected Start Date: August 1, 2019

Projected Completion Date: July 31, 2021

Contract Amount: \$360,000

Fiscal Year Breakdown: \$180,000 / Per Fiscal Year

Contract No. 6002169

Funding Source: O&M - 100% City Funded

GL Strings: 5720-20167-482422-622100-000209-10731-0000-000000 - 30%

5820-20178-492422-622100-000230-15956-0000-000000 - 70%

The proposed Contract No. 6002169 was presented to the Finance Sub-Committee on July 9, 2019.