



Detroit Water and Sewerage Department

735 Randolph Street
Detroit, Michigan 48226
(313) 224-4704 Office
dwsd.legistar.com

Legislation Text

File #: 19-00160, **Version:** 1

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **approve Contract No. 6002149 with Motor City Pipe & Supply for lead pak couplings for a term of four (4) years at a cost not-to-exceed \$3,000,000.00**, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

Agenda of June 5, 2019

Item No.: 19-00160

Contract No.: 6002149

Vendor: Motor City Pipe & Supply

12389 Schaefer

Detroit, MI 48227

Duration: Four (4) years

Anticipated Start date: July 1, 2019

Anticipated End date: June 30, 2023

Original Amount: \$3,000,000.00

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

FROM: Gary Brown, Director
Water and Sewerage Department

RE: **Proposed Contract No. 6002149 for Lead Pak Couplings**

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 **approve Contract No. 6002149 with Motor City Pipe & Supply for lead pak couplings for a term of four (4) years at a cost not-to-exceed \$3,000,000.00**, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

BACKGROUND

The Maintenance and Repair Division is responsible for repairing leaking water services located on public property. When leaks to services occur, a section of the existing service line may need to be replaced with a new short copper section. Lead Pak couplings are brass fittings used to connect different material types such as lead to copper, lead to galvanized steel, or lead to plastic pipe. When repairing a lead service line, DWSD also

distributes filters and flushing instructions to the affected customer.

JUSTIFICATION

Lead Pak couplings are the most effective and efficient way of properly joining different types of piping during a repair when a lead service line is involved.

PROCUREMENT METHOD

This was an open competitively solicited Request for Bid in conformity with the requirements of DWSD's Procurement Policy. RFB 467082 was advertised on the MITN website on May 15, 2019 and closed on May 23, 2019 and was viewed by thirteen (13) companies, which yielded six (6) bids.

Procurement recommends awarding the contract to the lowest responsive and responsible bidder, Motor City Pipe & Supply, and requests approval for an amount not-to-exceed \$3,000,000.00.

Vendor	Bid Response
Motor City Pipe 12389 Schaefer Hwy Detroit, MI 48227	\$535,401.85 per year for a four (4) year period equals \$2,141,607.40 DBB applied \$ 524,693.81 x 4 = \$2,098,775.24
Michigan Pipe and Valve 3604 Page Ave Jackson, MI 49203	\$533,694.11 per year for a four (4) year period equals \$2,134,776.44
Core and Main 4901 DeWitt Rd. Canton, MI 48188	\$598,456.69 per year for a four (4) year period equals \$2,393,826.76
T & N Services 2940 East Jefferson Ave. Detroit, MI 48207	\$728,760.35 per year for a four (4) year period equals \$2,915,041.4 DBB applied \$699,609.94 x 4 = \$2,798,439.76
Ace Restoration 18263 W. McNichols Detroit, MI 48219	\$763,435.10 per year for a four (4) year period equals \$3,053,740.40. DBB applied \$748,163.46 x 4 = \$2,992,653.84
MSC Industrial Direct 31557 Schoolcraft Rd. Livonia, MI 48150	\$931,168.70 per year for a four (4) year period equals \$3,724,674.80
Audio Visual Equipment (AVE) 1155 Brewery Park Blvd, #350 Detroit, MI 48209	\$2,331,313.50 per year for a four (4) year period equals \$9,325,254 DBB applied \$2,308,000.37 x 4 = \$9,232,001.48

DETAILS

- Contract Agreement No.: 6002149
- Contractor: Motor City Pipe & Supply
- Anticipated Start Date: July 1, 2019
- Anticipated End Date: June 30, 2023
- Funding Source: O & M (Operations and Maintenance)
- Total Contract Amount: \$3,000,000.00
 - FY 19/20 \$750,000
 - FY 20/21 \$750,000
 - FY 21/22 \$750,000
 - FY 22/23 \$750,000
- GL String: 5720-20276-487611-624115-001688-10732-0000-000000