

500 West Big Beaver Troy, MI 48084 troymi.gov

CITY COUNCIL AGENDA ITEM

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Date:	February 17, 2025
То:	Frank A. Nastasi, City Manager
From:	Robert J. Bruner, Deputy City Manager Rob Maleszyk, Chief Financial Officer Kyle Vieth, Controller Kurt Bovensiep, Public Works Director Dennis Trantham, Deputy Public Works Director Emily Frontera, Purchasing Manager
Subject:	Standard Purchasing Resolution 4: OMNIA Partners Purchasing Cooperative - 52-4 District Court Phase I LED Lighting Upgrade

<u>History</u>

The Facilities Division of the Department of Public Works is continuing efforts to retrofit or replace light fixtures across city buildings. To date, the Facilities Division has completed LED lighting upgrades at City Hall, Library, Police Department, Public Works, parks, and several fire stations.

The current project focuses on the lighting at the 52-4 District Court. The first phase of this project includes replacing over 500 non-retrofittable light fixtures and upgrading all remaining fixtures with 4' LED tube lamps. This initiative marks the first year of a multi-year project aimed at improving energy efficiency and sustainability.

When applicable, city staff seeks DTE rebates to help offset the cost of conversion. For this phase, we are seeking approximately \$4,000 in rebates.

These upgrades align with recommendations from the Facilities Condition Assessment and Analysis and support sustainability initiatives.

Facilities staff will perform the installation and conversions.

Purchasing

- Pricing to furnish lighting and installation materials at the Oakland County 52-4 District Court has been secured from *Graybar* of *Lansing*, *MI* through the Omnia Partners Contract Number EV2370 and per the detailed proposal 0247883316 Rev-2 dated February 06, 2025.
- City Council authorized participation in the Cooperative Purchasing Programs on February 5, 2024 (Resolution #2024-02-031-J-5).



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Financial

Funds are budgeted and available in the District Court Capital Fund under project number 2025C0007 for the 2025 fiscal year. Expenditures will be charged to account number 401.286.975.145.

Recommendation

City Management recommends awarding a contract to purchase LED lights and installation materials for the 52-4 District Court Phase I LED Lighting Upgrade from *Graybar* of *Lansing, MI*, as per the Omnia Partners Contract Number EV2370 for an estimated cost of \$29,186.74; not to exceed budgetary limitations.



401 E ELM ST LANSING MI 48912-1007 Phone: 616-292-6069 Fax: 517-487-0532

Date:

CITY OF TROY-ELE To: 500 W BIG BEAVER TROY MI 48084 Attn: Ronald Mock Phone: 248-524-1305 Fax: 248-526-2656 Email: douglas.pung@graybar.com

Proj Name: GB Quote #: Release Nbr: Purchase Order Nbr: 2013-90000010 Additional Ref# Valid From: Valid To: Contact: Email:

02/06/2025 **DISTRICT COURT** 0247883316 Rev-2

01/16/2025 02/13/2025 Doug Pung Douglas.Pung@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: PRICING IS IN COMPLIANCE WITH **U.S. COMMUNITIES CONTRACT # EV-2370**

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		319 EA	LITHONIA LTG	CPX 2X4 ALO8 SWW7 M2	LED 2X4 FLATPANEL 35/40/50K W/SELECT LMN	\$61.43	1	\$19,596.17
GB Par	t #: 26437490) UPC #: 19	9304854284					
200		71 EA	LITHONIA LTG	CPX 2X2 ALO7 SWW7 M4	LED 2X2 FLATPANEL 35/40/50K W/SELECT LMN	\$42.86	1	\$3,043.06
GB Par	t #: 26437489	9 UPC #: 19	9304854280					
300		107 EA	RAB ELEC MFG	CRLEDFA-8R- 33S-9CCT-UNV- WS	LED RECESSED 8IN DWNLT ADJ WTT/LM/CCT	\$46.75	1	\$5,002.25
GB Par	t #: 26621947	7 UPC #:						
500		20 EA	CURRENT LIGHTING SOL	LEDLCBDT8/G3/ 8SC/120-347V	1	\$7.65	1	\$153.00
Item	Note:	3 ft LED lam	p lumen and color sel	ectable				

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

Date: **Proj Name:** GB Quote #:

02/06/2025 **DISTRICT COURT** 0247883316 Rev-2

Proposal We Appreciate Your Request and Take Pleasure in Responding As Follows

600	15 EA	LUTRON ELEC	DVSTV-WH	0-10v SINGLE POLE/3-WAY WHITE BOXED PACK	\$66.93	1	\$1,003.95
GB Part #: 25677040	UPC #: 78	427609962					
700	200 EA	LEVITON ELECTRICAL	13353-N	FLUORESCENT LAMPHOLDER	\$1.09	1	\$218.00
GB Part #: 99951844	UPC #: 07	847708480					
800	500 EA	WIRE	TFN 18 SOL WH 500S	TSOLID CONDUCTOR 600V 90 DEG CU	\$59.61	1000	\$29.81
GB Part #: 90076657	UPC #: 98010011050						
900	500 EA	WIRE	TFN 18 SOL BLK 500S	SOLID CONDUCTOR 600V 90 DEG CU	\$59.61	1000	\$29.81
GB Part #: 91009374	UPC #: 98010011000						
1000	500 EA	IDEAL IND	30-072	WIRENUT 72B BLUE 100PC/BX	\$103.43	1000	\$51.72
GB Part #: 88134892	UPC #: 78	325030072					
1100	500 EA	IDEAL IND	30-641	341 WIRECON TAN 500/BG	\$117.93	1000	\$58.97
GB Part #: 89086213	UPC #: 78	325030641					

Total in USD (Tax not included): \$29,186.74

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Date: Proj Name: GB Quote #: 02/06/2025 **OLD DISTRICT COURT** 0247883316 Rev-2

Proposal We Appreciate Your Request and Take Pleasure in Responding As Follows

Signed: _____

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