



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM



Date: March 4, 2025

To: Frank A. Nastasi, City Manager

From: Robert J. Bruner, Deputy City Manager
Rob Maleszyk, Chief Financial Officer
Kyle Vieth, Controller
Joshua Jones, Police Chief
Kurt Bovensiep, Public Works Director
Dennis Trantham, Deputy Public Works Director
Andrew Satterfield, Police Captain
David Quaiatto, Police Lieutenant
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 4: Cooperative Purchasing Contracts – Property Room Renovation, Troy Police Department

History

The Troy Police Property Room is used to store and preserve evidence, personal and seized property. Located inside the Police Department, the property room has not been updated, refurbished or renovated in over 20 years. Some of the original equipment and fixtures has exceeded its service life requiring service or replacement. This includes the walls, ceiling, floor and electrical fixtures. Also, the humidity level in the room is difficult to manage, subjecting sensitive evidence to degradation and rust. This includes firearms, knives, documents, and other objects which may have fingerprints, bodily fluids and other possible DNA evidence. Residential dehumidifier units are being utilized to supplement the single commercial unit for this space. These residential units have proven to be inadequate.

The scope of the project would include the purchase of a commercial dehumidifier, a drain or condensate pump and power supply would be needed for this unit, removal and replacement of the air handling ductwork insulation, sealing areas around conduits where seals have failed or are non-existent, repair of cracks in the concrete floor, and abate insect infiltration. Other repairs may be needed as contractors investigate the HVAC system.

Furthermore, the scope of this project would follow the Evidence Management Institute Standards and Best Practices under Chapter 6 regarding evidence storage. This includes providing suitable environmental conditions to preserve evidence items in submitted condition as materials and equipment may degrade rapidly if stored under conditions where temperature and humidity are subject to uncontrolled fluctuation.

The report area renovation is expected to be completed by April 2025.



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Purchasing

- Pricing for the renovation work which includes wall and ceiling patching, and installation of the dehumidifier has been secured by *National Restoration Inc. of Milford, MI* as per the Oakland County Extended Purchasing Contract #009849 for an estimated cost of \$26,000 as detailed in the attached quote, not to exceed budgetary limitations.
- Pricing for electrical conduit and circuit installation has been secured by *Shaw Service & Maintenance of Southfield, MI* per Oakland County Cooperative Purchasing Program Contract #010460 for an estimated cost of \$13,882.00 as per the attached quote #SCOT240910003, not to exceed budgetary limitations.
- City Council authorized participation in the Cooperative Purchasing Programs on February 5, 2024 (Resolution #2024-02-031-J-5).

Financial

Funds are budgeted and available in the Police Department Buildings and Improvements Capital Fund under Project Number 2025C0008 for the 2025 fiscal year with a total available budget of \$50,000.00. Estimated total cost for this project will be \$39,882 (26,000 + 13,882). The expenditures will be charged to account number 401.301.11.305.975.010.

Recommendation

City Management recommends awarding contracts to *National Restoration Inc. of Milford, MI* for the renovation work which includes wall and ceiling patching, and installation of the dehumidifier for the Troy Police Property Room as per the Oakland County Extended Purchasing Contract #009849 for an estimated cost of \$26,000 as detailed in the attached quote, and *Shaw Service & Maintenance of Southfield, MI* for the electrical conduit and circuit installation for an estimated cost of \$13,882 per Oakland County Cooperative Purchasing Program Contract #010460 as per attached quote #SCOT240910003, both not to exceed budgetary limitations.

NATIONAL RESTORATION INC

RECIPIENT OF THE GOVERNOR'S AWARD FOR HISTORIC PRESERVATION!

2165 Fyke Dr.
Milford, MI 48381
248-802-8052 Fax 248-714-6323
Johnf@nationalrestoration.net

It's Not Luck, Its know How!
Licensed Builder

September 30, 2024

Mr. Joe Lagarde
Operations Supervisor, Facilities
City of Troy, MI
4693 Rochester Rd,
Troy, MI 48085
Cell 248-953-0652
joe.lagarde@troymi.gov

RE: Evidence Room

Mr. Lagarde,

Per your request, we are proposing to provide, all material, labor and equipment needed to complete the following items of work.

Scope of Work:

- Mobilize
- Where the ceiling meets the walls of the evidence room pack with firestopping insulation and or firestopping sealant.
- Remove the existing patches to the corrugated decking in the ceiling and patch with matching corrugated decking material.
- Add new sweeps on the bottom of the doors.
- Install an additional dehumidifier into the room with the drainage line going to a floor drain or feeding outside.
- Jobsite cleanup
- The cost is time and material not to exceed \$26,000.00 per our annual contract with Oakland County, MI.

Exclusions:

- Prevailing wages
- Premium time

We appreciate the opportunity to quote your work. Please have any questions or concerns, please contact me.

Sincerely,
John Fletcher, President



Proposal & Scope of Work

Date: 9/13/2024

Proposal ID: SCOT240910003

TO: DENNIS TRANTHAM
 City of Troy
 4695 Rochester Road
 Troy, MI 48085

FROM: Eric J Peterson
PROJECT: COT PD Evidence Room Dedicated Circuits

Shaw Service and Maintenance Contacts

Eric Peterson, Service Engineer	Direct (248) 228-2080 (248)534-7602 epeterson@shaws.com
Dispatch	Direct (248) 228-2080 service@shaws.com
After Hours Emergency Number	(877) 370-7076
Service Email	service@shaws.com

<i>Included</i>	<i>Excluded</i>		<i>Included</i>	<i>Excluded</i>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Sales & Use Tax</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Payment & Performance Bonds</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Electrical Permit Costs & Fees</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Overtime Costs</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Fire Division Inspection Fees</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Temperature Controls</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Building Permit Fees</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Patching &/or repair of holes in walls or floors</i>

This Proposal is based upon Shaw Service & Maintenance's Standard Terms and Conditions (see Page 2) unless otherwise indicated below.

SCOPE OF WORK:

Provide (2) new Cores for electrical pathway, (1) each into hallway from electrical room and into evidence room area
 Furnish and install (2) conduits between electrical room and Evidence room Refrigerator wall approx. 240' each
 Furnish and install ceiling Mounted electrical Junction box for new circuits and future use
 Furnish and install wire, boxes and receptacles necessary for (4) new dedicated circuits on refrigerator wall
 New circuits will be tied into emergency backup power

Material: \$2,854.00
 Equipment: \$487.00
 Labor: \$10,541.00
TOTAL OFFERING PRICE: \$13,882.00

EXCLUSIONS & ASSUMPTIONS:

All work to be performed during normal working hours Monday through Friday.

Eric J Peterson

Shaw Service & Maintenance

Standard Terms & Conditions

1. Payment terms are monthly progress payments net 30 days due.
2. The offering price is valid for 30 days. Shaw Service & Maintenance reserves the right to extend this term without notice.
3. Subcontract terms and conditions are subject to review and approval prior to award of a subcontract to Shaw Service & Maintenance.
4. Terms are pending approval by Shaw Service & Maintenance credit manager.
5. This Proposal is based on the schedule and time durations presented at time of bid. A change in schedule shall constitute a change in scope of work.
6. All equipment furnished is F.O.B. shipping points with freight allowed to jobsite.
7. The price includes a warranty as specified in the Bid Documents. No other warranty is expressed or implied.



22100 Telegraph
 Southfield, MI 48033
 Phone: (248) 228-2000
 Fax: (248) 228-2080

**CITY OF TROY BULLETIN BREAKDOWN THROUGH JUNE 30TH,
 2026**

PROJECT:	CITY OF TROY	SHAW PROJECT #:	SCOT240910003
QUOTE FOR:	Dennis Trantham	SHAW MMS RFC #:	
DATED:	9/13/2024	SHAW REVISION #:	0
DESCRIPTION:	PER PROVIDED SCOPE- Labor hours calculated per NECA Schedule of values rates- SCOPE-- Furnish and install conduit, wire, boxes and outlets. Install (4) New dedicated circuits on backup power for evidence room refrigerator wall. QUOTED for Install during Regular Business Hours		
PLANS ISSUED:	n/a	SHAW QUOTE DATE:	9/13/2024
SPECS. ISSUED:	"		
SKETCHES ISSUED:	"		
QTY ELEC/TECH DWGS ISSUED:	0		
MATERIAL	Conduit and Wire (Estimated)		\$1,962
	Boxes, Covers, Outlets	0	\$176
	Misc Electrical Materials	0	\$160
			\$0
	MARKUP(INCLUDING USE TAX)	15%	\$345
	ESCALATION(CONTINGENCY)	8%	\$211
	MATERIAL TOTAL		<u>\$2,854</u>
DIRECT INSTALLATION LABOR COST - PER ATTACHED SHEETS			
	0 HOURS @ Straight		\$0
	0 HOURS @ "	\$ 99.00	ELECTRICIAN
	80 HOURS @ "	\$ 122.00	SERVICE ELECTRICIAN
			\$9,760
	0 HOURS @ Time & 1/2		\$0
	0 HOURS @ "	\$ 129.00	ELECTRICIAN
	0 HOURS @ "	\$ 153.00	SERVICE ELECTRICIAN
			\$0
	0 HOURS @ Double		\$0
	0 HOURS @ "	\$ 162.00	ELECTRICIAN
	0 HOURS @ "	\$ 189.00	SERVICE ELECTRICIAN
			\$0
SUPERVISION - 8% OF DIRECT LABOR HOURS (DETAILING, LOGISTICS) or PER ATTACHED SHEETS AS DIRECT LABOR			
	6.4 HOURS @ Straight	\$ 122.00	\$781
	0 HOURS @ "		\$0
	0 HOURS @ Time & 1/2		\$0
	0 HOURS @ "		\$0
	0 HOURS @ Double		\$0
	0 HOURS @ "		\$0
		0%	INCREASE RATES FOR NON DAY SHIFT/FUTURE RATES
			\$0
	LABOR TOTAL		<u>\$10,541</u>
DJE EQUIPMENT - LARGE OR SPECIAL TOOLING			
	PIPE BENDER, THREADING EQUIPMENT		\$150
	RIGGING / HOISTING / LULL / FORKLIFT		\$120
	LABEL MAKER W/ LABELS		\$25
	CIRCUIT TRACER		\$0
	CORING		\$0
	POWER LOGGER		\$0
	PERMIT		\$0
			\$0
ENGINEERING / DOCUMENT MAINTENANCE			
	2 HOURS	\$ 96.00	SERVICE ENGINEER/FIELD DETAIL/SURVEY
	0 HOURS	\$ 80.00	BIM COORDINATOR/PLOTS/DWGS
	0 HOURS	\$ 65.00	ADMINISTRATIVE ASSISTANT
			\$192
			\$0
			\$0
DIRECT JOB EXPENSES / SMALL TOOLS / SAFETY / CONSUMMABLES / FIRST AID			
	AS PERCENT @	0.0%	OF LABOR ABOVE TOTAL
	or AS ITEMIZED ON THE DJE CHECKLIST SHEET (Page 2 of 2)		\$0
	DIRECT JOB EXPENSES TOTAL		<u>\$487</u>
			\$13,882
		0%	\$0
SUBCONTRACTORS			
			\$0
	X		\$0
	x		\$0
	x		\$0
	SUBCONTRACTOR TOTAL		<u>\$0</u>
			\$0
	FEE ON SUBS @	5%	\$0
PLM BOND / INSURANCE COSTS			\$0
TOTAL PRICE FOR THIS QUOTATION			\$13,882