



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM



Date: March 12, 2025

To: Frank 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: Oakland County Extended Purchasing Contract and
Standard Purchasing Resolution 5: Approval to Expend Budgeted Funds – Public
Works Restroom Upgrades

History

The Department of Public Works (DPW) facility was constructed in two phases. The first phase, completed in 1975, included the Fleet Garage and the Water/Sewer Garage. In 1984, a 14,500 square-foot addition was built on the north side of the building to serve as the Streets Equipment Garage. In 2001, an 1,100-square-foot addition was added to the east side of the building for administrative space.

Since its original construction, the facility has undergone one minor renovation in 2018, which focused on updating the front office space and furniture. However, due to aging infrastructure, several facility components now require updates.

- Men's Restroom Bradley Wash Sink Replacements – The existing Bradley wash sinks have exceeded their lifespan, and replacement parts are no longer available. Upgrading to modern sinks is necessary to ensure continued functionality.
- Water Conservation Measures – Replacing traditional urinals with waterless units will reduce water consumption and enhance sustainability.
- Interior Upgrades – The men's restroom is due for painting, ceiling tile replacement, and lighting fixture upgrades.

The DPW operates 16 hours a day over two shifts and is staffed by over 125 employees who provide essential public services. These improvements will enhance working conditions and support the ability to maintain infrastructure efficiently.

All work will be performed with in-house Facilities Staff.



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Purchasing

- Pricing for the purchase of plumbing fixtures and supplies for the Public Works Restroom Upgrades has been secured from *Progressive Plumbing of Warren, MI* through the Oakland County Extended Purchasing Contract #00010655 as detailed in the attached Quote #1566189.
- 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 Public Works Admin Capital Fund under project number 2025C0033 for the 2025 fiscal year. Expenditures will be charged to account number 401.464.975.900.

Recommendation

City Management recommends awarding a contract to purchase plumbing fixtures and supplies for the Public Works Restroom Upgrades to *Progressive Plumbing of Warren, MI* as per the Oakland County Extended Purchasing Contract #00010655 for an estimated cost of \$22,044; not to exceed budgetary limitations.

City Management recommends authorization to expend budgeted capital funds for additional purchases for renovation and construction materials and installation; not to exceed budgetary limitations.

Progressive Plumbing Supply Co

Main / Showroom

31239 Mound Rd.
Warren, MI 48092
Ph (586) 756-8662

Detroit

3516 Cadieux
Detroit, MI 48224
Ph (313) 469-1883

Oxford

795 S. Lapeer Rd.
Oxford, MI 48371
Ph (248) 628-2666

Oxford Showroom

789 S. Lapeer Rd.
Oxford, MI 48371
Ph (248) 628-1370

Delwood Troy

2826 Industrial Row
Troy, MI 48084
Ph (248) 280-2880

Delwood Liv

36080 Industrial Rd.
Livonia, MI 48150
Ph (734) 261-8700

QUOTATION

Order Number 1566189

Order Date 11/18/2024 11:51:36

Page 1 of 1

Quote Expires On: 04/11/2025

Bill To:

CITY OF TROY
4693 ROCHESTER ROAD
TROY, MI 48085

Ship To:

CITY OF TROY
4693 ROCHESTER ROAD
TROY, MI 48085

248-524-3373

Customer ID: 11315

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
2011-00000-302 - QUOTE SLOAN, BRADLEY		LARRY

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		

Delivery Instructions: Ship To Customer - Laura Campbell / Joe
Bechamp - LC-248-524-3368 /
JB-248-515-0654-Cell - PRICING PER
OAKLAND COUNTY CONTRACT
#00010655 - REVISED 3/11/25

5	0	5	EA		(001) *SLOAN WES-1000	EA	452.0000	2,260.00
				1.0	WALL HUNG WATERLESS URINAL 1001000	1.0		
2	0	2	EA		(003) *BRADLEY	EA	9,892.0000	19,784.00
				1.0	WF2708F-A-STD-CLC-TMA-LSD 54in CIRCULAR SS WASHFOUNTAIN	1.0		

Total Lines: 2

SUB-TOTAL: 22,044.00
TAX: 0.00
AMOUNT DUE: 22,044.00