



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM



Date: August 24, 2021

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager
Rob Maleszyk, Chief Financial Officer
Lisa Burnham, Controller
Kurt Bovensiep, Public Works Director
Dennis Trantham, Facilities and Grounds Operations Manager
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – As Needed Painting Services

History

The Facilities Division of the Department of Public Works is often requested to paint interiors and exteriors of the 58 facilities it manages. Some of these requests require specialized equipment and professional knowledge of compatibility with paints and surfaces.

In an effort to utilize Facilities staff more efficiently, it was determined that painting interiors and exteriors could be accomplished using outside services. Therefore, bid specifications were developed to include on demand as needed painting services. This contract will be made available to all departments that budget for office or building improvements.

Purchasing

- On August 12, 2021, a bid opening was conducted as required by the City Charter/Code for one (1) year requirements of Painting Services (On an as needed basis) with two (2) one-year renewal options.
- The bid was posted on the Michigan Intergovernmental Trade Network (MITN); www.mitn.info.
- Three hundred sixteen (316) vendors were notified via the MITN website. One (1) bid response was received. Below is a detail summary of the vendor responses.

Companies notified via MITN	316
Troy Companies notified via MITN	16
Troy Companies - Active email Notification	16
Troy Companies - Active Free	0
Companies that viewed the bid	14
Troy Companies that viewed the bid	1

***MITN** provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.*

***Active MITN** members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.*

***Active MITN non-paying members** are responsible to monitor and check the MITN website for opportunities to do business with the City.*

***Inactive MITN member** status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.*



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Financial

Funds are available in the various department operating budgets requiring building or office painting.

Recommendation

City Management recommends awarding a one (1) year contract to provide Painting Services on an as needed bases with two (2) one-year renewal options to the sole bidder, *Arisco Contracting Group, Inc*, of *Fraser, MI* at unit prices contained in the attached bid tabulation opened August 12, 2021; not to exceed budgetary limitations.

Opening Date: 08/12/2021
Reviewed Date: 08/12/2021

BID TABULATION
CITY OF TROY
PAINTING SERVICES

ITB-COT 21-47
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Vendor Name:	Arisco Contracting Group Inc.
City:	Fraser, MI

FURNISH ONE (1) YEAR REQUIREMENTS FOR PAINTING SERVICES (On an as needed basis) FOR THE CITY OF TROY WITH TWO ONE (1) YEAR RENEWAL OPTIONS

	Description	UOM	Price
1	Interior Painting	Per Man Hour	\$80.65
2	Exterior Painting Under Single Story In Height	Per Man Hour	\$86.50
3	Exterior Painting Over Single Story In Height But Less Than Three Stories In Height	Per Man Hour	\$172.00
4	Industrial, Non-Office, Non-Common area Painting (i.e., Mechanical Rooms, Shop Areas, Fire Station Bays, etc.)	Per Man Hour	\$168.00
5	Door and Frame Painting	Per Unit	\$310.00
6	Window and Frame Painting	Per Unit	\$160.00
7	Furniture/Fixture moving	Per Man Hour	N/A
8	Repair/Replace Damaged Wood	Linear Foot	\$36.50
9	Markup on All Material Purchases	Percentage	12%

Contact Information:

Hours of Operation:

24 hour Phone #:

Contact Person:

Phone No.

Site Inspection:

Can Meet Completion Date:

References:

Insurance Met:

Payment Terms:

Warranty:

Exceptions:

Acknowledgement:

Forms:

8:00 a.m. - 5:00 p.m.

586-709-5041

David Schwark

586-709-5041

Y

Y

Y

Y

30 days after completion

2 Years

N

Y

Y

ATTEST:

(*Bid Opening conducted via a Go-To Meeting)

Kurt Bovensiep

Joe Lagarde

Ashely Levin

Andrew Chambliss

Jackie Ahlstrom

Heather Chomiak

Emily Frontera
Purchasing Manager