



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM



Date: September 27, 2021

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager
Rob Maleszyk, Chief Financial Officer
Lisa Burnham, Controller
Kurt Bovensiepe, Public Works Director
Scott Carruthers, Streets and Drains Operations Manager
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 4 – Sourcewell Purchasing Cooperative – ClearSpan Freestanding Building

History

- The Department of Public Works frequently performs work that involves excavation and requires restoration afterwards.
- The restoration work can only be effective once the ground thaws in the spring.
- Springtime is normally very wet and keeping topsoil in useable condition is nearly impossible when stored uncovered outside.
- When topsoil inventory is wet and unusable, restoration jobs are delayed and residents become frustrated.
- The ClearSpan 42' x 60' Freestanding Building will provide dry storage for topsoil to be readily available to the Department of Public Works staff to provide better service to residents.

Purchasing

- Pricing to provide material, equipment and labor to install one (1) ClearSpan 42' x 60' freestanding building has been secured from *ClearSpan Fabric Structures, Inc of South Windsor, CT* as detailed in the attached quote #1003402 and as per the Sourcewell Purchasing Cooperative Contract # 091319-CSS.
- City Council authorized participation in the Cooperative Purchasing Programs on November 9, 2020 (Resolution #2020-11-165-J-8).
- The ClearSpan Freestanding Building will be installed on pre-cast concrete bin blocks to add height to allow enough room for semi-trucks and loader vehicles to move and operate inside. The bin blocks will be purchased locally by obtaining comparative price quotes as required by the City Charter/Code and will be installed by City staff.

Financial

Funds are budgeted and available in the Streets Buildings and Improvements General Repairs Capital Fund under project number 2022C0031 for the 2022 fiscal year. Expenditures will be charged to account number 401.447.479.7975.900.



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Recommendation

City management recommends awarding a contract to *ClearSpan Fabric Structures, Inc of South Windsor, CT* for the purchase and installation of one (1) ClearSpan 42' x 60' Freestanding Building at the Department of Public Works for an estimated cost of \$44,149.92 and a 20% contingency for a not to exceed amount of \$52,980.00 as detailed in the attached quote and as per the Sourcewell Purchasing Cooperative Contract #091319-CSS.



Corporate
703 Hebron Avenue, Floor 3, Glastonbury, CT 06033
p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com



Customer ID: 8993270
Quote Number: 1003402

QUOTE

Sourcewell Contract #: 091319-CSS

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Quote To:

SCOTT CARRUTHERS
THE CITY OF TROY
4693 ROCHESTER RD
TROY MI 48085-4928
UNITED STATES

Phone: 2485243501

SCOTT.CARRUTHERS@TROYMI.GOV

Sales Person: BRAD WILLIAMS

Fax: 860-760-0210

BWILLIAMS@CLEARSPAN.COM

Ship To:

THE CITY OF TROY
4693 ROCHESTER RD

TROY, MI 48085-4928

Date: 8/11/2021

Valid for 10 Days

Quote Total

44,149.92

USD

Line	Part	Description	Expected Qty	Unit Price	Ext. Price
1	PB03102R3W	42X17X60 FREESTANDING 12.5OZ WHT 3'RFTR	1.00	21,029.00	21,029.00
2	105444	42WX17H STEEL END FRAME KIT FOR 1ROLL-UP	1.00	1,829.00	1,829.00
3	106654W	42"X17'3" WHITE 12.5OZ.END PANEL	1.00	1,159.00	1,159.00
4	107895	INSTALLATION KIT FOR 106654 END PANEL	1.00	0.00	0.00
----- Kit Components -----					
Kit Seq.	Part Number	Description	Qty Per		
4.002	FA4482B	TEK SCREW #14X1 HWH	300.00	EA	
4.001	FAMF01B	FENDWASHERS 1/4X1"	250.00	EA	
4.003	LJ2842	CONDUIT PVC 3/4"	60.00	EA	
4.004	LJ7510	2"X60 YD UTILITY DUCT	1.00	EA	
4.005	QH1061	1"4000LB RATCHET	8.00	EA	
4.006	100441	NUT SETTER 3/8" X 2-	1.00	EA	
4.007	103620E	STRAP, BLACK 1"X100'	4.00	EA	
4.008	131S075	TUBE RD GALV 1.315 X	7.00	EA	
4.009	107909	END PANEL	1.00	EA	

Proposal reflects Sourcewell Pricing. Only available through the purchasing CoOp. PO must state Sourcewell contract # to qualify.



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14	FAW520	WEDGE ANCHOR ZINC 1/2"X4-1/4"	180.00	1.45	261.00
15	STPE045PSL	STNDRD TERM PCKG,EW 45',PND-STRP,LMBR	1.00	365.81	365.81
16	STP067PSL	STNDRD TERM PCKG, 67',PND-STRP, LUMBER	1.00	762.11	762.11
17	100007	SALE OF FREIGHT	1.00	2,867.00	2,867.00
18	700000	STANDARD WAGE INSTALLATION ON CUSTOMER SUPPLIED FOUNDATION	1.00	15,877.00	15,877.00

Please Note:

Additional Sales Tax will apply for materials and installation if the project is not tax exempt.

Lines Total	44,149.92
Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	0.00
Quote Total	44,149.92

Quote Accepted By: _____ Date: _____

Signature