

500 West Big Beaver Troy, MI 48084 troymi.gov

CITY COUNCIL AGENDA ITEM

Date: To:	February 14, 2022 Mark Miller, City Manager
From:	Robert J. Bruner, Assistant City Manager Lisa Burnham, Controller Frank Nastasi, Police Chief Laurence Schehr, Police Lieutenant Richard Riesterer, Fire Chief Peter Hullinger, Assistant Fire Chief Kurt Bovensiep, Public Works Director Brian Varney, Fleet Operations Manager Emily Frontera, Purchasing Manager
Subject:	Standard Purchasing Resolution 2 - Sole bidder Meeting Specifications - Vehicle Graphic Materials

<u>History</u>

The Police, Fire and Fleet Departments are responsible for the maintenance of City vehicles and emergency equipment as per Troy City Council's ongoing objective to enhance the health and safety of the community. This maintenance includes the installation and/or purchase of vehicle graphic materials for the Police, Fire and Public Works Departments. In 2018, City Council approved a two (2) year contract with an option to renew for two (2) additional years. The existing contract has expired, necessitating Vehicle Graphics to be re-bid.

Purchasing

On January 20, 2022, bids were received as required by City Charter and Code for two (2) year requirements of Vehicle Graphic Materials and installation with an option to renew for two (2) additional years. The bid was posted on the Michigan Inter-governmental Trade Network (MITN) website; <u>www.bidnetdirect.com//city-of-troy-mi</u>. Two hundred and twenty-nine (229) vendors were notified via the MITN website. One (1) sole bid response was received.

Below is a detailed summary of potential vendors for the bid opportunity:

Companies notified via MITN		MITN provides a resourceful online platform to streamline the procurement			
Troy Companies notified via MITN	5	process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.			
Troy Companies notified Active email Notification		Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids,			
Troy Companies notified Active Free	0	RFPS and Quote opportunities with the City.			
Companies that viewed the bid		Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City.			
Troy Companies that viewed the bid	1	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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Purchasing (continued)

Majik Graphics, Inc. of Clinton Township, MI was the sole bidder meeting specifications and is being recommended for the installation and/or purchase of vehicle graphic materials at the unit prices identified in the attached bid tabulation. *Majik Graphics, Inc.* has successfully provided vehicle graphics for the City of Troy and meets all requirements.

Financial

Funds are budgeted and available in the operating accounts of the Police and Fire Departments, and Fleet Division of the Public Works Department respectively.

Recommendation

City management recommends awarding a two (2) year contract to provide and install Vehicle Graphic Materials for the Police, Fire and Public Works Departments; with an option to renew for two (2) additional years to the sole bidder meeting specifications; *Majik Graphics, Inc. of Clinton Township, MI* at unit prices contained in the attached bid tabulation for an estimated total cost of \$44,999. This estimate may increase but will not exceed budgetary limitations. The award is contingent upon the contractor's submission of properly executed bid documents including insurance certificates and all other specified requirements.

2

Each

2A.

Staff/ Utility Vehicles

CITY OF TROY **BID TABULATION** VEHICLE GRAPHICS

VENDOR:	MAJIK GRAPHICS, INC.
CITY:	CLINTON TWP., MI
CHECK NUMBER:	9105221829
CHECK AMOUNT:	\$500.00

			CHECK NUMBER:				
			CHECK AMOUNT: \$500.00				
			E GRAPHICS				
1. P			E GRAPHICS (COMPLETE) INCLUDING INS ance with the specifications - new vehicles	TALLATION			
ГЕМ	EST. QTY	UNIT	DESCRIPTION - (Non-Reflective)	COMPLETE FOR THE SUM OF:	EXTENSION		
1A.	12	Each	Police Vehicles (Fully Marked Patrol)	\$475.00	\$5,700.00		
1B.	7	Each	Police Vehicles (Subdued Marked Traffic)	\$475.00	\$3,325.00		
1C.	3	Each	Police Vehicles (K-9)	\$515.00	\$1,545.00		
1D.	3	Each	Police Vehicles (Evidence Tech)	\$515.00	\$1,545.00		
1E.	3	Each	Police Vehicle (Community Services)	\$515.00	\$1,545.00		
1F.	1	Each	Police Vehicle (Service Aide) - reflective	\$630.00	\$630.00		
1G.	5	Each	Police Vehicle (Supervisor)	\$515.00	\$2,575.00		
			Sub -Total	• • • •		\$16,865.00	
С	OST FO	OR REPL	ACEMENT OF DAMAGED SECTIONS				
ГЕМ	EST. QTY	UNIT	DESCRIPTION	MATERIAL (Lump Sum/Unit)	LABOR (Lump Sum/Unit)	TOTAL COST (Material+ Labor/Unit)	
1H.	14	Each	Front Fender – either side	\$55.00	\$65.00	\$120.00	
11.	14	Each	Rear Quarter Panel – either side	\$45.00	\$65.00	\$110.00	
1J.	24	Each	Doors - Front – either side	\$225.00	\$65.00	\$290.00	
1K.	24	Each	Doors – Rear – either side	\$140.00	\$65.00	\$205.00	
1L.	12	Each	Vehicle Trunk – Letters and Numbers	\$45.00	\$65.00	\$110.00	
			Sub -Total			\$16,420.00	
L	ABOR	COST FC	R REMOVAL OF DECALS AND GRAPHICS	FROM			
1M.	20	Each	Fully Marked Patrol Cars:		\$145.00		
1N.	4	Each	Subdued Marked Traffic Safety Vehicles:		\$145.00		
10.	1	Each	Fully Marked PSA Vehicle – (reflective)		\$180.00		
			Sub-Total			\$3,660.00	
			ADDITIONAL ITEMS	*Each			
1P.	4	Each	K-9 Markings (Head on Pillar)	\$18.00	\$30.00	\$66.00	
1Q.	4	Each	K-9 Graphics (Name on Pillar)	\$10.00	\$10.00	\$30.00	
1R.	4	Each	K-9 Graphics (Caution on Window)	\$18.00	\$30.00	\$66.00	
1S.	4	Each	2" Unit Designator (K-9, Evidence Tech, Traffic Safety, Community Services)	\$18.00	\$30.00	\$66.00	
1T.	8	Sets	12" Roof Numbers (set of 3)	\$38.00	\$35.00	\$73.00	
1U.	16	Each	3" American Flags (Sample shown at site visit)	\$8.00	\$10.00	\$26.00	
			Sub-Total			\$1,912.00	
				* Pricing is per graphic; ty		r vehicle	
2 5			Manufacturer Used: RAPHICS (COMPLETE) INCLUDING INSTAL		Avery, 3M, FDC		
2. F			ance with the specifications - new vehicles				
ГЕМ	EST. QTY	UNIT	DESCRIPTION - (Reflective)	COMPLETE FOR THE SUM OF:	EXTENSION		

\$245.00

\$490.00

Opening Date: 01/20/2022 Date Reviewed: 01/20/2022

CITY OF TROY BID TABULATION VEHICLE GRAPHICS

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			VEHICLE CITAL HICC			
		VENDOR:	MA	JIK GRAPHICS, INC.	1	
		CITY:	C	LINTON TWP., MI		
OST FO	OR REPL	ACEMENT OF DAMAGED SECTIONS				
EST. QTY	UNIT	DESCRIPTION - (Reflective)	MATERIAL (Lump Sum/Unit)	LABOR (Lump Sum/Unit)	TOTAL COST (Material+ Labor/Unit)	
2	Each	Doors - Front or Rear – either side	\$140.00	\$65.00	\$205.00	
2	Each	Vehicle Rear Hatch – Letters and Numbers	\$30.00	\$65.00	\$95.00	
				TOTAL:	\$300.00	
4	Each	Labor Cost for removal of decals and graphics from Fire vehicles		\$115.00		
		Sub-Total	1		\$1,060.00	
		Manufacturer Used:		3M		
			S			
EST. QTY	UNIT	DESCRIPTION - (Reflective)	COMPLETE FOR THE SUM OF:	EXTENSION		
36	Each	Decals, 8", Department Designated	\$23.00	\$828.00		
4	Each	Decals, 8", Plain	\$23.00	\$92.00		
6	Each	Decals, 12", Department Designated	\$36.00	\$216.00		
6	Each	Decals, 12", Plain	\$36.00	\$216.00		
60	Each	Decals, 16", Department Designated	\$45.00	\$2,700.00		
12	Each	Decals, 16", Plain	\$45.00	\$540.00		
		Sub-Total		\$4,592.00		
omputeri	zed "New	" Vehicle Layout Design	-	No Charge		
		Manufacturer Used:		Avery, 3M, FDC		
ESTIMATED TOTAL COST:			\$44,999.00			
		CONTACT INFORMATION: Hours of Operation:	8:0	00 AM - 5:00 PM M-F		
		24 Hour Phone #:		586-354-8392		
MADE SITE INSPECTION: Y or N			Yes, 01/07/2022			
REFERENCES: Y or N			Y			
ABLE TO PROVIDE INSURANCE: Y or N			Y			
PAYMENT TERMS:			NET 30			
WARRANTY:			LIFE OF VEHICLE			
DELIVERY OF DECALS:			DPW			
EXCEPTIONS:			NONE			
		ACKNOWLEDGMENT: Y or N		Y		
ADDENDUM 1 & 2 PROVIDED: Y or N			MISSING SIGN ADDENDUM 2 SIGNATURE			
		FORMS:		NONE PROVIDED		
	EST. QTY 2 2 4 4 EPART G EST. QTY 36 4 6 6 6 6 0 12	EST. UNIT 2 Each 2 Each 4 Each 4 Each EPARTMENT O GRAPHICS EST. UNIT 36 Each 4 Each 6 Each 6 Each 60 Each 12 Each	CITY: OST FOR REPLACEMENT OF DAMAGED SECTIONS EST. QTY UNIT DESCRIPTION - (Reflective) 2 Each Vehicle Rear Hatch – Letters and Numbers 2 Each Vehicle Rear Hatch – Letters and Numbers 4 Each Labor Cost for removal of decals and graphics From Fire vehicles Sub-Total Manufacturer Used: EST. QTY UNIT DESCRIPTION - (Reflective) 36 Each Decals, 8", Department Designated 4 Each Decals, 8", Department Designated 6 Each Decals, 8", Department Designated 6 Each Decals, 12", Department Designated 6 Each Decals, 12", Plain 60 Each Decals, 16", Plain	CITY: CITY: CITY: CITY: OST FOR REPLACEMENT OF DAMAGED SECTIONS MATERIAL (Lump Sum/Unit) Sum/Unit) 2 Each Doors - Front or Rear - either side \$140.00 2 Each Vehicle Rear Hatch - Letters and Numbers \$30.00 2 Each Vehicle Rear Hatch - Letters and Numbers \$30.00 4 Each Labor Cost for removal of decals and graphics from Fire vehicles Sub-Total Sub-Total FEPARTMENT OF DUBLIC WORKS (FLEET OPERATIONS) GRAPHICS ONLY In accordance with the specifications GRAPHICS ONLY In accordance with the specifications Sub-Total SUDO 4 EEST. QUNIT Decals, 8", Department Designated Sub-Total SUD-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total <td< td=""><td>CITY: CLINTON TWP., MI OST FOR REFLACEMENT OF DAMAGED SECTIONS EST. QTY UNIT DESCRIPTION - (Reflective) MATERIAL (Lump Sum/Unit) LABOR (Lump Sum/Unit) 2 Each Doors - Front or Rear - either side \$140.00 \$665.00 2 Each Vehicle Rear Hatch - Letters and Numbers \$30.00 \$665.00 2 Each Vehicle Rear Hatch - Letters and Numbers \$30.00 \$665.00 4 Each Labor Cost for removal of decals and graphics from Fire vehicles Sthits.00 \$115.00 Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sum/On DESCRIPTION - (Reflective) COMPLETE FOR THE SUM OF: Sum Or DESCRIPTION - (Reflective) GAMPLETE FOR THE SUM OF: Sum Or DESCRIPTION - (Reflective) Sum Or DESCRIPTION - (Reflective) Sum Or DESCRIPTION - (Reflective) <t< td=""></t<></td></td<>	CITY: CLINTON TWP., MI OST FOR REFLACEMENT OF DAMAGED SECTIONS EST. QTY UNIT DESCRIPTION - (Reflective) MATERIAL (Lump Sum/Unit) LABOR (Lump Sum/Unit) 2 Each Doors - Front or Rear - either side \$140.00 \$665.00 2 Each Vehicle Rear Hatch - Letters and Numbers \$30.00 \$665.00 2 Each Vehicle Rear Hatch - Letters and Numbers \$30.00 \$665.00 4 Each Labor Cost for removal of decals and graphics from Fire vehicles Sthits.00 \$115.00 Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sum/On DESCRIPTION - (Reflective) COMPLETE FOR THE SUM OF: Sum Or DESCRIPTION - (Reflective) GAMPLETE FOR THE SUM OF: Sum Or DESCRIPTION - (Reflective) Sum Or DESCRIPTION - (Reflective) Sum Or DESCRIPTION - (Reflective) <t< td=""></t<>	

Attest: (*Bid Opening conducted via Zoom) Laurence Schehr Pete Hullinger Brian Varney Andrew Chambliss Heather Chomiak

Emily Frontera Purchasing Manager