

CITY COUNCIL AGENDA ITEM

Date: March 14, 2023

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager

Dee Ann Kirby, Controller

Kurt Bovensiep, Public Works Director

Paul Trosper, Water & Sewer Operations Manager Ashely Tebedo, Administrative Services Manager

Emily Frontera, Purchasing Manager

Subject: Standard Resolution 2: Low Bidder Meeting Specifications – Printing and Distribution of

Water/Sewer Bills

History

The Water & Sewer Division is responsible for the printing and distribution of water and sewer bills on a monthly basis. The Water & Sewer Division processes water bills for approximately 27,500 residential and commercial properties each quarter. The current contract expires on April 30, 2023.

Purchasing

- On March 9, 2023, a bid opening was conducted as required by City Charter and Code for water and sewer bill printing and distribution with an option to renew for three (3) additional years.
- The bid was posted on Bidnet Direct/MITN website; www.bidnetdirect.com//city-of-troy-mi.
- Two (2) bid responses and one (1) no bid was received.
- Below is a detailed summary of potential vendors for the bid opportunity:

Companies notified via MITN	80
Troy Companies notified via MITN	1
Troy Companies notified Active email	
Notification	1
Troy Companies notified Active Free	0
Companies that viewed the bid	22
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.

- After reviewing the bid responses, *Lasercom LLC of Troy, Michigan* was the low bidder meeting specifications and is being recommended to provide printing and distribution services for water and sewer bills for one (1) year with the option to renew for three (3) additional years.
- Lasercom LLC is currently successfully providing printing and distribution services for the City.

Financial

Funds are budgeted and available in the Water Fund account number 591.546.547.7802.070 for bill printing and in account number 591.546.547.7730 for first class postage.



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Recommendation

City Management recommends awarding a one (1) year contract with the option to renew for three (3) additional years for Water/Sewer Bill Printing and Distribution services to *Lasercom LLC of Troy, MI* at unit prices as detailed in the bid tabulation opened March 9, 2023 for an estimated annual cost of \$15,895. The award is contingent upon the contractor's submission of properly executed bid documents including insurance certificates, and all other specified requirements.

BID TABULATION

Opening Date: 03/09/2023

Date Reviewed: 03/09/2023

PRINTING/DISTRIBUTION OF WATER AND SEWER BILLS

Vendor:	Lasercom LLC	Great Lakes Graphics Inc.	
City:	Troy, MI	Jackson, MI	
Check #:	On File	37239208	
Check Amount:	Current Vendor	\$3,000.00	

PROPOSAL: FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT TO PROVIDE ONE YEAR REQUIREMENTS OF LASER PRINTING AND DISTRIBUTION OF THE CITY OF TROY'S WATER AND SEWER BILLS. WITH THE OPTION TO RENEW FOR THREE (3) ADDITIONAL YEARS.

BILLS, WITH THE OPTION TO RENEW FOR THREE (3) ADDITIONAL YEARS								
EST ANNUAL VOLUME	UNIT PRICE (Each)	TOTAL	UNIT PRICE (Each)	TOTAL				
1	\$0.00	\$0.00	\$0.00	\$0.00				
1	\$0.00	\$0.00	\$60.00/hour					
110,000	\$0.03	\$3,300.00	\$0.05	\$5,500.00				
110,000	\$0.04	\$3,850.00	\$0.05	\$5,500.00				
105,000	\$0.04	\$4,200.00	\$0.02	\$1,575.00				
85,000	\$0.03	\$2,125.00	\$0.02	\$1,275.00				
200	\$0.00	\$0.00	\$0.50	\$100.00				
100	\$0.00	\$0.00	\$0.50	\$50.00				
EST ANNUAL	UNIT PRICE		UNIT PRICE					
VOLUME	(Each)	TOTAL	(Each)	TOTAL				
VOLUME	(Each)	TOTAL	(Each)	TOTAL				
110,000	(Each) \$0.02	TOTAL \$2,420.00	(Each) \$0.01	TOTAL \$1,100.00				
	\$0.02	\$2,420.00						
110,000	\$0.02		\$0.01	\$1,100.00				
110,000	\$0.02	\$2,420.00	\$0.01 \$0.02 \$0.02	\$1,100.00 \$2,100.00				
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