



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM



Date: May 7, 2024

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Deputy City Manager
Megan E. Schubert, Assistant City Manager
Rob Maleszyk, Chief Financial Officer
Dee Ann Irby, Controller
Kurt Bovensiepe, Public Works Director
Dennis E. Trantham, Deputy Public Works Director
Brian Goul, Recreation Director
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 4: Cooperative Purchasing Contracts for Senior Dining Room Renovations and Bocce/Shuffleboard Courts Reconditioning at the Troy Community Center

History

- On September 1, 2022, the Oakland County Board of Commissioners passed resolution #22-280 Appropriating American Rescue Plan Act funding to support the Oakland Together Senior Initiatives. These initiatives included funding for the Senior Center Matching Grant Program.
- City Council approved the Interlocal Agreement between the City of Troy and the Board of Commissioners of the County of Oakland for the Senior Centers Matching Grant Program in the amount of \$250,000 at the April 10, 2023 meeting (Resolution #2023-04-056).
- The grant money will be used to renovate the Senior Dining room and recondition the outdoor Bocce and Shuffleboard Courts at the Community Center.
- The Senior Dining Room will receive new hard flooring, upgraded LED lights, paint, new acoustic panels, blinds, TV, additional accessible door openers, signage, along with new furniture.
- The Bocce and Shuffleboard Court portion of the project will include replacement of the Shuffleboard Court and rehabilitation of the Bocce Ball Court.

Purchasing

- Pricing for the Senior Dining Room painting and Bocce and Shuffleboard reconditioning has been secured from *National Restoration Inc.* of *Milford, MI* as detailed in the attached proposals through the Oakland County Extended Purchasing Contract #006325
- Pricing for the Accessible Door Openers for the south door and 402A door has been secured from *SHAW Service and Maintenance* of *Southfield, MI* as detailed in the attached proposal number SCOT24022801 through the Oakland County Extended Purchasing Contract #010460
- Pricing for the Senior Dining Room flooring has been secured from *Flooring Services Inc.* of *Livonia, MI* per the Tarkett Alliance #168119 as detailed in the attached proposal through the Sourcwell Cooperative Contract #061323-TFU.



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- 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 Troy Community Center Building Improvements Capital Fund under Project Numbers 2024CG0001 for the 2024 Fiscal Year. Expenditures will be charged to account number 401.756.755.975.125.

Recommendation

City Management recommends a contract be awarded to *National Restoration of Milford, MI* for the painting of the Senior Dining Room, rehabilitation of the Bocce Ball Court, and the reconstruction of the Shuffleboard Courts for an estimated cost of \$62,571 as per the Oakland County Extended Purchasing Contract #006325, a contract to *SHAW Service and Maintenance of Southfield, MI* for installation of two accessible door openers for an estimated cost of \$12,786 as per the Oakland County Extended Purchasing Contract #010460; and a contract to *Flooring Services Inc. of Livonia, MI* per the Tarkett Alliance #168119 for flooring and installation at an estimated cost of \$30,496.40 as per the Sourcewell Cooperative Contract #061323-TFU; for an estimated total of \$105,853.40; not to exceed budgetary limitations.

NATIONAL RESTORATION INC

RECIPIENT OF THE GOVERNOR'S AWARD FOR HISTORIC PRESERVATION!

2165 Fyke Dr.

Milford, MI 48381

248-802-8052 Fax 248-714-6323

Johnf@nationalrestoration.net

March 19, 2024

Preserving America's Landmarks!!

Licensed Builder

Mr. Dennis Trantham

Operations Manager, Facilities and Grounds

City of Troy, MI

500 West Big Beaver Road

Troy, MI 48084

248-524-3503, cell 586-219-7461

Dennis.trantham@troymi.gov

RE: Troy Community Center Interior Painting Senior Dinning

Mr. Trantham,

Per your request, we are proposing to provide, all material, labor and equipment needed to complete the following items of work.

Scope of Work:

- Mobilize
- With the use of plastic and drop cloths protect the floor, air vent, lights and counter tops from paint drips.
- Repair any holes or nicks in walls.
- Prime repair areas and paint walls same color
- Paint Colors for walls provided by City, ceiling will be flat white ceiling all other paint will be eggshell sheen.
- To save on cost the city has agreed for us to use their scissor lift.
- Jobsite cleanup
- Cost: \$ 19,957.00
- Note: City will move all tables, chairs office furniture Etc. before we would start the repairs and painting

Exclusions:

- Prevailing wages
- Premium time

We appreciate the opportunity to quote your work. If you have any questions or concerns, please contact me.

Sincerely,

Josh Fletcher, Superintendent

NATIONAL RESTORATION INC

RECIPIENT OF THE GOVERNOR'S AWARD FOR HISTORIC PRESERVATION!

2165 Fyke Dr.
Milford, MI 48381
248-802-8052 Fax 248-714-6323
Johnf@nationalrestoration.net
May 6, 2024

Preserving America's Landmarks!!
Licensed Builder

Mr. Dennis Trantham
Assistant Director Public Works
City of Troy, MI
500 West Big Beaver Road
Troy, MI 48084
248-524-3503, cell 586-219-7461
Dennis.trantham@troymi.gov

RE: Troy Community Center Shuffleboard and Bocci Ball Courts

Mr. Trantham,

Per your request, we are proposing to provide, all material, labor and equipment needed to complete the following items of work.

Scope of Work: Shuffle Ball Courts

- Mobilize
- Remove the existing concrete shuffleboard courts and the concrete between the two courts and the small concrete apron on the west elevation and properly dispose of it offsite. Note: the concrete at each end of the shuffleboard courts will remain. This is a total approximately 1024 sq.ft. of total concrete removal and replacement.
- Prepare the base per the specifications provided dated 10-31-2006 adding up to 4" of 21aa limestone if needed.
- Install 10-gauge wire mesh and pour new 6" thick concrete slab with 4,000 lb mix. The finish and slope will be per specs with a steel trowel finish and a slope not to exceed 1/8" per foot.
- Provide saw cuts in the concrete the next day.
- After the concrete is cured stain the playing area per the layout provided.

Scope of Work: Bocci Ball Courts

- Mobilize
- Remove the pressure treated top plate on the complete perimeter and the center divider.
- Install a new pressure treated top plate with the crown up. The outer board is a 2"x 8" and the center divider is a 2"x10" board.
- Remove the gate and rebuild as needed. Remove and replace or remove and reuse the existing 6"x6" gate posts setting them true and plum.
- Install the gate.

- Remove approximately 2" of the existing aggregate and dispose of it offsite.
- Install 2" of new crushed limestone or granite that is 1/16" or smaller, raked out evenly.
- Jobsite cleanup
- The cost is time and material not to exceed \$42,614.00 per our publicly bid contract with Oakland County MI.

Exclusions:

- Prevailing wages
- Premium time

We appreciate the opportunity to quote your work. If you have any questions or concerns, please contact me.

Sincerely,
John Fletcher, President



Proposal & Scope of Work

Date: 5/6/2024

Proposal ID: SCOT240228001-R1

TO: DENNIS TRANTHAM

City of Troy
4695 Rochester Road
Troy, MI 48085

FROM: Eric J Peterson

PROJECT: Community Center ADA Doors

Shaw Service and Maintenance Contacts

Eric Peterson, Service Engineer	Direct (248) 228-2080 (248)534-7602 epeterson@shawsi.com
Dispatch	Direct (248) 228-2080 service@shawsi.com
After Hours Emergency Number	(877) 370-7076
Service Email	service@shawsi.com

Included	Excluded		Included	Excluded	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sales & Use Tax	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Payment & Performance Bonds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical Permit Costs & Fees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overtime Costs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Division Inspection Fees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temperature Controls
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Building Permit Fees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patching &/or repair of holes in walls or floors

This Proposal is based upon Shaw Service & Maintenance's Standard Terms and Conditions (see Page 2) unless otherwise indicated below.

SCOPE OF WORK:

Hallway Door/Entry into Dining Area Scope Of Work:

Furnish and install (1) Energized Swing Door Opener
Furnish and install (2) ADA Handicap push to open stations
Furnish and install Door Programmer, auto sensor and 24vdc Transformer
Furnish and install pathway and cabling to extend existing ADA circuit to new location
Furnish and install Powered Hinge and relays

Interior room within Dining area labeled "402A" scope of work:

Furnish and install (1) Energized Swing Door Opener
Furnish and install (2) ADA Handicap push to open stations
Furnish and install Door Programmer, auto sensor and 24vdc Transformer
Furnish and install pathway and cabling to extend existing ADA circuit to new location
Furnish and install Powered Hinge and relays

TOTAL OFFERING PRICE

MATERIALS: \$4,061.00

SUBCONTRACTOR: \$4,988.00

LABOR: \$3,689.00

TOTAL PROJECT OFFERING PRICE: \$12,786.00

EXCLUSIONS & ASSUMPTIONS:

All work to be performed during normal working hours Monday through Friday.
Quoted Time and Material not to exceed
Pricing per Oakland County contract 5446

Eric J Peterson

Shaw Service & Maintenance

Standard Terms & Conditions

1. Payment terms are monthly progress payments net 30 days due.
2. The offering price is valid for 30 days. Shaw Service & Maintenance reserves the right to extend this term without notice.
3. Subcontract terms and conditions are subject to review and approval prior to award of a subcontract to Shaw Service & Maintenance.
4. Terms are pending approval by Shaw Service & Maintenance credit manager.
5. This Proposal is based on the schedule and time durations presented at time of bid. A change in schedule shall constitute a change in scope of work.
6. All equipment furnished is F.O.B. shipping points with freight allowed to jobsite.
7. The price includes a warranty as specified in the Bid Documents. No other warranty is expressed or implied.



22100 Telegraph
Southfield, MI 48033
Phone: (248) 228-2000
Fax: (248) 228-2080

**CITY OF TROY BULLETIN BREAKDOWN THROUGH JUNE 30TH,
2026**

PROJECT:	CITY OF TROY	SHAW PROJECT #:	XXXX
QUOTE FOR:	Dennis Trantham	SHAW MMS RFC #:	
DATED:	6/12/2023	SHAW REVISION #:	0
DESCRIPTION:	ADA Push to open paddles, auto IR sensors, Electrified Door Openers, Cabling and 24vdc transformers with installation for (2) doors within the Community Center Dining Area. Labor and Materials cover 100% installation including door frame work. Cutsheets for example materials (exact model number may vary) to be used on installation are attached for review. SHAW will utilize existing ADA circuit powering hallway bathroom doors near the area of work to extend power for new locations.		
PLANS ISSUED:			
SPECS. ISSUED:			
SKETCHES ISSUED:			
QTY ELEC/TECH DWGS ISSUED:	0		
MATERIAL	MISC- Rags, Screws, Tape, Labels, Bolts, Pig-tails, etc.		\$50
	Electrified Door Openers, transformers, sensors and Push Paddles	0	\$2,870
	Cable and Pathway Materials	0	\$350
			\$0
	MARKUP(INCLUDING USE TAX)	15%	\$491
	ESCALATION(CONTINGENCY)	8%	\$301
	MATERIAL TOTAL		\$4,061
DIRECT INSTALLATION LABOR COST - PER ATTACHED SHEETS			
	0 HOURS @ Straight		\$0
	0 HOURS @ "	\$ 99.00	ELECTRICIAN \$0
	28 HOURS @ "	\$ 122.00	SERVICE ELECTRICIAN \$3,416
	0 HOURS @ Time & 1/2		\$0
	0 HOURS @ "	\$ 129.00	ELECTRICIAN \$0
	0 HOURS @ "	\$ 153.00	SERVICE ELECTRICIAN \$0
	0 HOURS @ Double		\$0
	0 HOURS @ "	\$ 162.00	ELECTRICIAN \$0
	0 HOURS @ "	\$ 189.00	SERVICE ELECTRICIAN \$0
SUPERVISION - 8% OF DIRECT LABOR HOURS (DETAILING, LOGISTICS) or PER ATTACHED SHEETS AS DIRECT LABOR			
	2.2 HOURS @ Straight	\$ 122.00	\$273
	0 HOURS @ "		\$0
	0 HOURS @ Time & 1/2		\$0
	0 HOURS @ "		\$0
	0 HOURS @ Double		\$0
	0 HOURS @ "		\$0
		0%	INCREASE RATES FOR NON DAY SHIFT/FUTURE RATES \$0
	LABOR TOTAL		\$3,689
DJE EQUIPMENT - LARGE OR SPECIAL TOOLING			
	EXCAVATOR/TRENCHING EQUIPMENT		\$0
	RIGGING / HOISTING / LULL / FORKLIFT		\$0
	FLUKE CABLE TESTER		\$0
	CIRCUIT TRACER		\$0
	CORING		\$0
	POWER LOGGER		\$0
	PERMIT		\$0
ENGINEERING / DOCUMENT MAINTENANCE			
	1 HOURS	\$ 96.00	SERVICE ENGINEER/FIELD DETAIL/SURVEY \$48
	0 HOURS	\$ 80.00	BIM COORDINATOR/PLOTS/DWGS \$0
	0 HOURS	\$ 65.00	ADMINISTRATIVE ASSISTANT \$0
DIRECT JOB EXPENSES / SMALL TOOLS / SAFETY / CONSUMMABLES / FIRST AID			
	AS PERCENT @	0.0%	OF LABOR ABOVE TOTAL \$0
	or AS ITEMIZED ON THE DJE CHECKLIST SHEET (Page 2 of 2)		\$0
	DIRECT JOB EXPENSES TOTAL		\$48
			\$7,799
		0%	\$0
SUBCONTRACTORS			
			\$0
	Buds Lock Co.		\$4,750
	(Door Frame work, Power Transfer Hinge, Strikes and installation labor support)		\$0
	x		\$0
	SUBCONTRACTOR TOTAL		\$4,750
	FEE ON SUBS @	5%	\$238
PLM BOND / INSURANCE COSTS			
			\$0
TOTAL PRICE FOR THIS QUOTATION			
			\$12,786

PROPOSAL FROM FLOORING SERVICES INC.

<i>Bill To:</i>	CITY OF TROY	<i>Job Name</i>	COMMUNITY CENTER		
<i>Address</i>	500 WEST BIG BEAVER	<i>Location</i>	SENIOR AREA		
<i>City / State</i>	TROY, MI	<i>Address</i>	SOURCEWELL RFP SOLICITATION #061323		
<i>Zip</i>	48084	<i>City/St/Zip</i>	TARKETT ALLIANCE # 168119		
<i>Attention</i>	JOE LAGARDE	<i>Contact</i>			
<i>Phone/Fax</i>		<i>Phone</i>			
<i>Quantity</i>	<i>Non - Stock Material Description</i>	PAGE ONE		<i>Unit Sell</i>	<i>Ext. Sell</i>
90	SY FURNISH 9"x36" CARPET TILE STYLE: GEOKNIT A0002 COLOR: AFHGAN 42720			29.09	2,618.10
1	EA. FURNISH PAILS CE-X ADHESIVE			126.52	126.52
1,216	SF FURNISH RUBBER TILE STYLE: FORGED COLOR: 20 CHARCOAL			11.45	13,923.20
2	EA. PAILS 965 RUBBER TILE ADHESIVE			180.40	360.80
400	LF FURNISH AND INSTALL 6" COVE BASE - 20 CHARCOAL			5.84	2,336.00
25	SY DEMO DIRECT GLUE CARPET REMOVAL AND DISPOSAL			6.52	163.00
400	LF REMOVAL AND DISPOSAL OF COVE BASE			0.68	272.00
1100	SF VINYL REMOVAL			1.70	1,870.00
1300	SF SUBFLOOR PREP MATERIAL & LABOR (CARPET AND RUBBER AREAS)			1.33	1,729.00
90	SY CARPET TILE INSTALLATION			10.35	931.50
1200	SF RUBBER TILE INSTALLATION			3.86	4,632.00
168	LF TRANSITIONS STRIPS AND LABOR			4.31	724.08
90	SY FURNITURE REMOVE AND REPLACE			5.65	508.50
2	EACH STAGING / INSIDE DELIVERY			75.85	151.70
1	LOT CARPET FREIGHT			150.00	150.00
	TOTAL PROJECT COST				30,496.40

FLOORING SERVICES, INC. 12815 WAYNE ROAD - LIVONIA, MI 48150

WILL G. DYER - PROJECT DIRECTOR - 248.866.8501