



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM



Date: May 28, 2024

To: Robert J. Bruner, Acting City Manager

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

Subject: Standard Purchasing Resolution 4: OMNIA Partners Cooperative Purchase – Senior Dining Room Furniture

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

- *The HON Company LLC of Muscatine, IA* is the awarded, contracted vendor for OMNIA Partners Cooperative Contract #R191804.
- Pricing for the Senior Dining Room furniture has been secured from *National Smart Business Source of Troy, MI*, the authorized local dealer for HON, as detailed in the attached proposal through the OMNIA Partners Cooperative Contract #R191804
- City Council authorized participation in the Cooperative Purchasing Programs on February 5, 2024 (Resolution #2024-02-031-J-5).



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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 *Smart Business Source of Troy, MI* for the purchase and installation of the Senior Dining Room Furniture for an estimated total cost of \$45,258.27 as detailed in the attached quote and as per the OMNIA Partners Cooperative Contract #R191804; not to exceed budgetary limitations.

1940 Northwood Troy, MI 48084

Phone: 248-577-0740

Quote to: City of Troy
Troy Recreation Dept.
3179 Livernois
Troy, MI 48083

OMNIA CONTRACT PRICING
Contract #R191804

Date: 5/8/24

Quoted by: Brian Reynolds

Contact: Lyndsey Ramsey
Phone #: 248-524-1546

Direct Phone # : 248-760-7679
Customer PO # :

QTY	CATALOG NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
38	HON HETZ3060E	TRAPEZOID TABLE TOP, GR.1 30" X 60", FINISH: TBD	\$420.00	\$169.68	\$ 6,447.84
152	1030S	3" ROUND POST LEG WITH MULTI-PURPOSE GLIDE	\$71.00	\$31.25	\$ 4,750.00
9	HON HBTTSTFT36	36" SOFT SQUARE TABLE TOP, GR.1 LAMINATE	\$519.00	\$209.68	\$ 1,887.12
36	1030S	3" ROUND POST LEG WITH MULTI-PURPOSE GLIDE	\$71.00	\$31.25	\$ 1,125.00
108	HON HSGS6	ACCOMMODATE 4-LEG MULTI- PURPOSE CHAIR, GR.2 VINYL SEAT AND BACK, METAL FRAME STANDARD GLIDES GLIDES (PRICED EA.,SOLD 2 PER BOX)	\$562.50	\$227.25	\$ 24,543.00
LOUNGE AREA					
1	HON HML2S	GROVE TWO SEAT SOFA, SINGLE FABRIC, GR.2 VINYL TAPERED ARMS, TAPERED ROUND LEGS, FINISH: TBD	\$3,489.00	\$1,409.56	\$ 1,409.56
3	HON HML1S	GROVE SINGLE SEAT CHAIR, SINGLE FABRIC, GR.2 VINYL TAPERED ARMS, TAPERED ROUND LEGS, FINISH: TBD	\$2,344.00	\$946.98	\$ 2,840.94
3	H80170	OCCASIONAL CYLINDER TABLE, 20" DIAMETER, 20" HIGH, HPL LAMINATE W/BLACK BASE	\$947.00	\$382.59	\$ 1,147.77
1	H105533	THREE SHELF LAMINATE BOOKCASE, 43"H X 36"W X13"D	\$760.00	\$307.04	\$ 307.04
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					\$ -

Terms of Sale: All Special Order Furniture is Non Returnable and Non Refundable Credit card sales subject to 3% processing fee All invoices past due 30 days are subject to 1.5% charge per month	Product Sub-total	\$ 44,458.27
	Total from page 2	\$ -
	Product Total	\$ 44,458.27
	Sales Tax	
	Delivery & Installation	\$ 800.00
	Fuel Surcharge	
	Grand Total	\$ 45,258.27

Authorized Signature _____ **Date** _____