



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

## CITY COUNCIL AGENDA ITEM



Date: September 5, 2024

To: Robert J. Bruner, Acting City Manager

From: Megan E. Schubert, Assistant City Manager  
Rob Maleszyk, Chief Financial Officer  
Kyle Vieth, Controller  
Kurt Bovensiepe, Public Works Director  
Dennis Trantham, Deputy Public Works Director  
Emily Dumas, Library Director  
Emily Frontera, Purchasing Manager

Subject: Budget Amendment and Standard Purchasing Resolution 4 – OMNIA Partners Cooperative Purchasing Contract and Oakland County Extended Purchasing Program – Troy Public Library Access Control Identification Badge Readers (Introduced by: Phillip Kwik, Assistant Library Director)

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### History

Over the last several years, Library staff has installed Access Control Identification Badge Readers on individual office doors and staff only areas to help ensure employee and public safety while working or visiting the Library. This is in line with Administrative Memorandum 1-G-32.

Today, with safety concerns continuing to grow, especially in a building the Library's age, staff wishes to install nine additional Access Control Identification Badge Readers on remaining individual offices and staff only areas. This will further ensure personal security in the building.

### Purchasing

- Pricing to provide the labor, materials, and equipment for the Access Control Identification Badge Readers has been secured from *Wadsworth Solutions, of Perrysburg, OH*, through the OMNIA Partners Cooperative Purchasing Contract R220703 in the amount of \$23,305, as detailed in the attached proposal JJ24-085, dated August 19, 2024.
- Pricing to furnish, label, and install composite access control cables to each of the reader locations has been secured from *Shaw Service and Maintenance of Southfield, MI*, through the Oakland County Extended Purchasing Program Contract 008405 in the amount of \$8,929, as detailed in the attached quote dated August 9, 2024.
- City Council authorized participation in the Omnia Cooperative Purchasing Program, and the Oakland County Extended Purchasing Program on February 5, 2024 (Resolution #2024-02-031-J-5)

### Financial

Funds for this project have not been budgeted in the Library's FY2025 budget. This project will require a budget amendment for an amount not to exceed \$37,068 (proposed cost plus 15% contingency) from the Library Fund balance to the Library's Buildings and Improvements Capital Fund account 401.790.975.900 to cover the cost.



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### **Recommendation**

City Management recommends awarding a contract to *Wadsworth Solutions, of Perrysburg, OH*, for the Troy Public Library Access Control Identification Badge Readers in the amount of \$23,305, and a contingency amount of \$3,495, as per the OMNIA Partners Cooperative Purchasing Contract R220703.

City Management further recommends awarding a contract to *Shaw Service and Maintenance, of Southfield, MI*, for the Troy Public Library Access Control Identification Badge Readers (cable installation) in the amount of \$8,929, and a contingency amount of \$1,339, as per the Oakland County Extended Purchasing Program Contract 008405.

City Management finally recommends that City Council approve a budget amendment from the Library Fund balance to the Library Capital Fund account 401.790.975.900 in the amount of \$37,068.



# WADSWORTH SOLUTIONS

Providing Solutions for Secure, Energy Efficient Environments

## PROPOSAL

### Troy Public Library (9) Door Add

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Quote: JJ24-085

Date: 08-19-2024

To: Troy Public Library

Attention: Dennis Trantham



All quotations are for acceptance within 30 days. Contracts are not binding until this company has approved buyer's credit. **Unless shown, prices quoted do not include federal or state sales taxes.**

#### Cleveland

7851 Freeway Circle  
Middleburg Heights, OH 44130  
(216) 391-7263

#### Columbus

9022 Cotter Street  
Lewis Center, OH 43035  
(380) 390-0260

#### Toledo

1500 Michael Owens Way  
Perrysburg, OH 43551  
(419) 861-8181

#### Youngstown

909 Sahara Trail, Unit C  
Boardman, OH 44514  
(234) 201-8820



# WADSWORTH SOLUTIONS

Providing Solutions for Secure, Energy Efficient Environments

## Scope of Work:

WS will add **(9)** Doors to the existing Schneider Electric Security Expert System to the door locations at a walk through on 8/9. WS will install **(5)** new 2 door expanders to accommodate the added doors, and **(1)** new LSP. The price below reflects all labor/programming and Door Modifications. Shaw Electric will be responsible for all wiring (Shaw also at walk through on 8/9).

Door Locations:

Technology Center Equipment Room

- Meeting Room
- Meeting Room Storage
- Friends Shop
- Friends Shop Storage
- Conference Room
- Story and Craft Room
- Basement Stairwell
- Janitors' Closet

**Total amount for equipment and services listed above..... \$23,305.00**

Submitted By,

Jake Jacubec  
ACCOUNT MANAGER  
Cell: (614) 623-7528  
Email: jjacubec@wadsworthlsc.com

### CUSTOMER

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

### WADSWORTH SOLUTIONS

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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# WADSWORTH SOLUTIONS

Providing Solutions for Secure, Energy Efficient Environments

## Notable Exclusions with Terms and Conditions:

- Unless annotated in this document, prices **do not** include local, state, or federal taxes.
- All work to be performed during regular business hours (7:30 a.m. to 4:30 p.m.) Monday through Friday. Shift work, holidays, and weekend work all at different rates.
- All proposals and quotations are for acceptance within 30 days of the date on this document. Pricing is subject to change subsequent of the 30-day time period.
- Any services or equipment not listed in this document are not included.
- Manufacturer's warranty is applicable to equipment sold by Wadsworth Solutions.
- Warranty Labor is 30 days after completion of installation.
- That all equipment and components are in operable and maintainable order upon conception of this agreement. Any repairs required to put the system(s) back into reasonable operating condition will be the responsibility of the customer.
- Progress Billing: Wadsworth Solutions reserves the right to partial invoice clients as accumulated costs are accrued for projects.
- Payment Terms: Net 30-day payment on all invoices. After 60 days, interest shall be applied to outstanding invoices.
- Force Majeure: Wadsworth Solutions shall not be liable for any losses or damage due to acts of government, labor unrest, war conditions, terrorism, vandalism, floods, fire, storms, acts of God, strike lockout, dispute with workmen, commercial delays, spoilage, or any other cause beyond reasonable control. It is expressly agreed that Wadsworth Solutions assumes no liability for negligence, misuse or failure whatsoever other than performance of the services herein set forth.
- Lead Times: Currently, the Global Supply Chain is experiencing significant and unprecedented delays due to raw material shortages such as micro processing chips, precious metals, and steel. As a result, estimated product lead times and shipping dates can change without notice by associated manufacturers or brands. Our goal is to ensure delivery as promised and monitor all orders, making sure our customers' expectations are met.

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# Proposal & Scope of Work

Date: 8/9/2024

Proposal ID: SCOT240808002

TO: DENNIS TRANTHAM

City of Troy  
4695 Rochester Road  
Troy, MI 48085

FROM: Eric J Peterson

PROJECT: Library Access Control Cabling

## Shaw Service and Maintenance Contacts

Eric Peterson, Service Engineer	Direct (248) 228-2080   (248)534-7602   <a href="mailto:epeterson@shawsi.com">epeterson@shawsi.com</a>
Dispatch	Direct (248) 228-2080   <a href="mailto:service@shawsi.com">service@shawsi.com</a>
After Hours Emergency Number	(877) 370-7076
Service Email	<a href="mailto:service@shawsi.com">service@shawsi.com</a>

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:

Furnish, label and install (1) composite access control cable to each of the following locations:

- Technology Center Equipment Room
- Meeting room
- Meeting Room Storage
- Friends Shop
- Friends Shop Storage (double door set, sliding door not included)
- Conference Room
- Story and Craft Room (Right Side / East door only)
- Basement Stairwell
- Janitors Closet

Composite cable will be coiled at new panel location and near to/above each door in the ceiling space

Furnish and install sleeve and firestop for new cabling between electrical closet nearest to bathrooms and hallway area

Furnish and install sleeve and firestop between hallway and technology center for new cabling

Furnish and install sleeve and firestop between hallway and story/craft room

Furnish and install (1) new 20a circuit for Security Contractor Control Panel

Material: \$2,575.00

Equipment: \$257.00

Labor: \$6,097.00

**TOTAL OFFERING PRICE: \$8,929.00**

## EXCLUSIONS & ASSUMPTIONS:

All work to be performed during normal working hours Monday through Friday 7am-3pm.

No electrical at door locations is included in the proposal

Terminations, control panel, cabinet, door work, card readers, etc. by security contractor or other

Offered as not to exceed and at Oakland County contract rates

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**

<b>PROJECT:</b> CITY OF TROY		<b>SHAW PROJECT #:</b> SCOT240808002
<b>QUOTE FOR:</b> DENNIS TRANTHAM		<b>SHAW MMS RFC #:</b>
<b>DATED:</b> 8/9/2024		<b>SHAW REVISION #:</b> 0
<b>DESCRIPTION:</b> PER PROVIDED SCOPE- ACCESS CONTROL CABLING AND ELECTRICAL FOR NEW CABINET AT PUBLIC LIBRARY		<b>SHAW QUOTE DATE:</b> 8/9/2024
<b>PLANS ISSUED:</b> n/a		
<b>SPECS. ISSUED:</b> "		
<b>SKETCHES ISSUED:</b> "		
<b>QTY ELEC/TECH DWGS ISSUED:</b> 0		
<b>MATERIAL</b>		
ACCESS CONTROL CABLE		\$1,250
ELECTRICAL MATERIALS		0 \$100
PATHWAY/ SPEED SLEEVE/FIRESTOP		0 \$723
MARKUP(INCLUDING USE TAX) 15%		\$311
ESCALATION(CONTINGENCY) 8%		\$191
<b>MATERIAL TOTAL</b>		\$2,575
<b>DIRECT INSTALLATION LABOR COST - PER ATTACHED SHEETS</b>		
0 HOURS @ Straight		\$0
42 HOURS @ " \$ 99.00		SERVICE TECHNICIAN \$4,158
12 HOURS @ " \$ 122.00		SERVICE ELECTRICIAN \$1,464
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
<b>SUPERVISION - 8% OF DIRECT LABOR HOURS (DETAILING, LOGISTICS) or PER ATTACHED SHEETS AS DIRECT LABOR</b>		
4.3 HOURS @ Straight \$ 110.00		\$475
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
<b>LABOR TOTAL</b>		\$6,097
<b>DJE EQUIPMENT - LARGE OR SPECIAL TOOLING</b>		
EXCAVATOR/TRENCHING EQUIPMENT		\$0
RIGGING / HOISTING / LULL / FORKLIFT		\$0
FLUKE CABLE TESTER		\$0
CIRCUIT TRACER		\$0
CORING		\$65
POWER LOGGER		\$0
PERMIT		\$0
<b>ENGINEERING / DOCUMENT MAINTENANCE</b>		
2 HOURS \$ 96.00		SERVICE ENGINEER/FIELD DETAIL/SURVEY \$192
0 HOURS \$ 80.00		BIM COORDINATOR/PLOTS/DWGS \$0
0 HOURS \$ 65.00		ADMINISTRATIVE ASSISTANT \$0
<b>DIRECT JOB EXPENSES / SMALL TOOLS / SAFETY / CONSUMMABLES / FIRST AID</b>		
AS PERCENT @ 0.0% OF LABOR ABOVE TOTAL		\$0
or AS ITEMIZED ON THE DJE CHECKLIST SHEET (Page 2 of 2)		\$0
<b>DIRECT JOB EXPENSES TOTAL</b>		\$257
0%		\$8,929
<b>SUBCONTRACTORS</b>		\$0
X		\$0
x		\$0
x		\$0
<b>SUBCONTRACTOR TOTAL</b>		\$0
FEE ON SUBS @ 5%		\$0
<b>PLM BOND / INSURANCE COSTS</b>		\$0
<b>TOTAL PRICE FOR THIS QUOTATION</b>		<b>\$8,929</b>