



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

## CITY COUNCIL AGENDA ITEM



Date: October 22, 2024

To: Frank Nastasi, City Manager

From: Robert J. Bruner, Deputy City Manager  
Rob Maleszyk, Chief Financial Officer  
Kyle Vieth, Controller  
Joshua Jones, Acting Chief of Police  
Frank Shuler, Police Lieutenant  
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2 – Award to Sole Bidder Meeting Specifications –  
Armored Rescue Vehicle Upgrade – Troy Police Department

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### **History**

In 2010, Troy Police Department was awarded an MRAP Cougar through the U.S. Department of Defense's 1033 Program. The 1033 Program allows eligible law enforcement agencies to acquire surplus military equipment at no cost, which includes items such as tactical gear, vehicles and more. The MRAP Cougar is an armored rescue vehicle used by law enforcement and military to provide safe transport to personnel and provide a secure environment to operate in a crisis situation. Additionally, because of its extreme maneuverability and armor characteristics it serves as an excellent tool to assist law enforcement with evacuations of citizens that find themselves in harm's way such as floods, severe winter storms and other natural disasters.

The Police Department is requesting upgrades to the MRAP Cougar which includes a breaching ram that would allow police officers to gain access to a door or a window of a residence/building in a high risk/dangerous incident without putting our officers in grave danger. Other equipment upgrades consist of removal of old equipment, improving the AC system, enhancing the exterior lighting system around the vehicle, LED headlights and new run flat tires (current tires are 17 years old).

### **Purchasing**

On October 17, 2024, a bid opening was conducted as required by the City Charter/Code for the armored rescue vehicle upgrade for the Police Department. The bid was posted on the MITN Purchasing Group website; [www.bidnetdirect.com/city-of-troy-mi](http://www.bidnetdirect.com/city-of-troy-mi). Two hundred nineteen (219) vendors were notified via the MITN website. One (1) bid was received. The summary of vendor responses is detailed below.



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## Purchasing (continued)

<b>Companies notified via MITN</b>	219
Troy Companies notified via MITN	4
Troy Companies - Active email Notification	4
Troy Companies - Active Free	0
<b>Companies that viewed the bid</b>	10
Troy Companies that viewed the bid	0

*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.

The bid response was reviewed and *SWATMOD, LLC of St. Cloud, MN* is the sole bidder meeting all bid specifications and is being recommended award. SWATMOD will provide all labor, materials and equipment necessary to perform the upgrades to the armored rescue vehicle.

## Financial

Funds are budgeted and available in the Police Department Drug Forfeiture Fund under Project Number 2025DF0005 for the 2025 fiscal year in the amount of \$45,000. The total estimated cost for this project is \$56,638.00 which includes a 10% contingency amount of \$5,000.00. Additional funds are available in the Police Drug Forfeiture Fund to cover the shortfall of \$11,638.00 in the unused portion of Project Number 2025DF0003. Expenditures will be charged to the State Criminal Forfeiture Account.

## Recommendation

City Management recommends awarding a contract for the armored rescue vehicle upgrade to the sole bidder meeting specifications; *SWATMOD, LLC of St. Cloud, MN* for an estimated total amount of \$56,638.00 which includes a 10% contingency, at unit prices contained in the bid tabulation dated October 17, 2024.



VENDOR NAME: SWATMOD, LLC  
 CITY: St. Cloud, MN

**PROPOSAL: TO PROVIDE ARMORED RESCUE VEHICLE REPAIR, MODIFICATION AND UPGRADES INCLUDING ALL LABOR, TOOLS, PARTS, EQUIPMENT FOR THE CITY OF TROY POLICE DEPARTMENT**

**1. General Service Vehicle Upgrades**

Item	Estimated time (Hrs.)	Hourly Rate	Total Labor Cost	Parts Cost	Total Est. Cost
1. Declutter Service	6.00	\$175.00	\$1,050.00	\$0.00	\$1,050.00
2. Air Conditioning System Check Maintenance	Not Specified				\$1,425.00
3. Perform a vacuum and nitrogen test (if needed)					\$525.00
<b>General Service Total Cost:</b>			<b>\$3,000.00</b>		

**2. Tactical Modifications**

Item	Estimated time (Hrs.)	Hourly Rate	Total Labor Cost	Parts Cost	Total Est. Cost
1. Breeching Ram:	Not Specified		\$13,250.00	\$13,968.00	\$27,218.00
<b>Tactical Modifications Total Cost:</b>			<b>\$27,218.00</b>		

**3. Military Grade Light System & LED Headlights**

Item	Estimated time (Hrs.)	Hourly Rate	Total Labor Cost	Parts Cost	Total Est. Cost
Military Grade Lighting System:	Not Specified		\$3,400.00	\$2,450.00	\$5,850.00
LED Headlights:			\$175.00	\$360.00	\$535.00
<b>Light System &amp; LED Headlights Total Cost:</b>			<b>\$6,385.00</b>		

**4. Tires**

Item	Estimated time (Hrs.)	Hourly Rate	Total Labor Cost	Parts Cost	Total Est. Cost
Parts and labor to dismount and replace 16.00R20 tires with NOS tires.	Not Specified				\$5,635.00
Labor to transfer the solid rubber "Run Flat" from tires to the replacement tires.					\$2,500.00
<b>Tires Total Cost:</b>			<b>\$8,135.00</b>		

**5. Transportation: Troy Fire and Police Training Center, 4850 John R, Troy, MI 48085**

Item	Quantity	Line Item Total
Ship Armored Rescue Vehicle from City of Troy Fire and Police Training Center to Vendor Facility	1	\$3,450.00
Ship Armored Rescue Vehicle from Vendor Facility to Troy Fire and Police Training Center	1	\$3,450.00
<b>Transportation Total Cost:</b>		<b>\$6,900.00</b>

**Overall Total Cost: \$51,638.00**

Can meet Repair Schedule:	Y or N	Y
Daytime Phone Number:		320-309-2260
Contact Name:		Nathan Mueller
Hours of Operation:		9am - 6pm
Date of Vehicle Inspection:		Vehicle not inspected
References:		Y
Can meet Insurance:	Y or N	Y
Payment Terms:		Net 30
Warranty:		1 Year
Exceptions:	Y or N	None
Acknowledgement:	Y or N	Y
All or None Award:	Y or N	Y
Schedule of Values:		Schedule of Values not provided
Forms:	Y or N	Y

ATTEST:  
 (\*Bid Opening conducted via a Zoom Meeting)  
 Roland Gungab  
 Andrew Chambliss  
 Nellie Bert  
 Dina Gates

Emily Frontera  
 Purchasing Manager