CITY COUNCIL AGENDA

<u>September 26, 2016</u>

- J-4 Standard Purchasing Resolutions:
- a) Standard Purchasing Resolution 2: Low Bidder Meeting Specifications Lights of Hope

Resolution #2016-09-168-J-4a

RESOLVED, That Troy City Council hereby **AWARDS** a contract for Proposal A to purchase LED holiday lights and accessories as specified to *Bronner's Commercial Display, of Frankenmuth MI* for an estimated total of \$58,756.50 and **AWARDS** a contract for Proposal B to install and remove holiday lights on Spruce trees in the Big Beaver median from Coolidge Highway to Rochester Road to *Landscape Services Inc., of Clinton Township,* for an estimated total of \$42,975; for a grand total of \$101,701.50; at unit prices contained in the bid tabulation opened September 15, 2016, a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon contractor's submission of properly executed contract documents, including insurance certificates and all other specified requirements.

	PIC INFORMATION		Bid Checklist
	SIC INFORMATION uisition Number:	17	
	Name:	A STATE OF THE STA	
	Number: TB-COT 1/2	18	
	inating Department:	00	
			· · · · · · · · · · · · · · · · · · ·
	Opening Date: 4.15.7016	DATE // AI	ODITIONAL NOTES:
X	Bid documents to department for review	JAIL II A	DITIONAL NOTES.
×	Bid documents approved by department	· · · · · · · · · · · · · · · · · · ·	en e
M	Bid documents finalized		
X	Bid posted to MITN		
X	Bid notice posted at City Clerk's Office	•	
	Bid opening scheduled on Outlook	en e	en e
	If necessary, pre-bid meeting scheduled to	Outlook	e de la companya de
A	Bid tab created		
	Addendums	Date posted:	
	·	·	
X.	Bid tabulation complete	Completed by:	Date:
X	Bid tabulation reviewed	*** w	· · · · · · · · · · · · · · · · · · ·
M	Checked vendor debarment list		
X	Bid tabulation to department for review		
×	Memo/Resolution to Purchasing		
Ø,	Memo/Resolution to City Manager		W 1
A	City Council Agenda date 9.26.20	16	
	Notice of Award emailed		A MARIN MAIN SE
A.	Bid deposit checks returned	and the state of t	· · · · · · · · · · · · · · · · · · ·
X	Bid award posted to MITN		
X	Insurance reviewed provided k	y landscape	Sias.
	Bonds reviewed		· · · · · · · · · · · · · · · · · · ·
M		Date entered:	Date mailed: 9. 29. 2016
	Contract needed: circle: Yes or No	To clerk for signature	es:
	Performance measures	The second secon	· · · · · · · · · · · · · · · · · · ·
	Documents scanned		
	Notes Insurance:	er en	· · · · · · · · · · · · · · · · · · ·
		!	
	Additional comments:		

CITY OF TROY

Parks - Municipal Grounds 4695 ROCHESTER ROAD

TROY, MI 48085

VENDOR NO. 100067

PURCHASE ORDER

CITY OF TROY

Parks - Municipal Grounds 4695 ROCHESTER ROAD TROY, MI 48085

No. 2017-00000161 **DATE:** 09/28/2016

PAGE: 1 of 1

FOB DESTINATION

COUNCIL RESOLUTION 2016-09-168-J-4a

BRONNER'S 25 CHRISTMAS LANE P O BOX 176

FRANKENMUTH, MI 48734-1808

QUANTITY 1	UNIT Lump Sum	DESCRIPTION LED Holiday Lights Furnish Holiday Lights as per all bid specifications of ITB-COT 16-26 and attached detailed pricing. Furnish (5,625) 25' strands of LED lighting with 6" spacing. Furnish (225) green 3' plug adapters, Furnish (225) 24' green extension cords for plug adapters. Contact Kurt Bovensiep to arrange delivery. 248 524 3489. Bid Deposit check #1306014 in the amount of \$3,750.00 shall be retained as performance surety until successful completion and acceptance of all contract requirements.	UNIT COST 58,756.5000	\$58,756.50
Special Instruc	ctions:	Entered By: MaryBeth Murz		\$58,756.50
	CIL AWARD DA	TE: 9/26/2016.		·

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.

Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.

In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.

Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a codefendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

P.O. emailed 9.29.2016

VENDOD MAKE			Bronner's Commercial Display		
VENDOR NAME:					
CITY:		Frankenmuth, MI			
CHECK #:		#1306014			
PROPOSAL: FURNISH AND INSTA	LL HOLIE	DAY LIGHT	S.		
PROPOSAL A: PURCHASE OPTION	<u> </u>				
DESCRIPTION	QTY	UNIT PRICE	TOTAL		
Furnish 25' strands of LED lighting with 6" spacing	5625	\$10.00	\$56,250.00		
Furnish green 3' plug adaptors	225	\$5.80	\$1,305.00		
Furnish 24' green extension cords for plug adapters	225	\$5.34	\$1,201.50		
TOTAL PROPOSAL A:			\$58,756.50		
Hours of Operation:			M-F 9-5		
Contact Information:			Brian Goff		
1			800 544 6635		
Site Inspection:	Y or N		No		
Meet Completion Schedule:	Y or N		Yes		
References:	Y or N		Yes		
Can Meet Insurance:	Y or N		Yes		
Payment Terms:	YorN		Net30 Days		
Warranty:	YorN		3 years/3000 hours		
Exceptions:	YorN		No		
Acknowledgement:	YorN		Yes		

G:\Bid Tabs 16-17 ITB-COT 16-26 Holiday Lights

Ship -

CITY OF TROY

Parks - Municipal Grounds 4695 ROCHESTER ROAD

TROY, MI 48085

PURCHASE ORDER

BIII 1

CITY OF TROY Parks - Municipal Grounds 4695 ROCHESTER ROAD TROY, MI 48085 No. 2017-00000161 DATE: 09/28/2016 PAGE: 1 of 1 FOB DESTINATION

COUNCIL RESOLUTION 2016-09-168-J-4a

VENDOR NO. 100067

BRONNER'S
25 CHRISTMAS LANE
P O BOX 176
FRANKENMUTH, MI 48734-1808

DOMIGINAL

UANTITY 1	UNIT Lump Sum	DESCRIPTION LED Holiday Lights Furnish Holiday Lights as per all bid specifications of ITB-COT 16-26 and attached detailed pricing. Furnish (5,625) 25' strands of LED lighting with 6" spacing. Furnish (225) green 3' plug adapters, Furnish (225) 24' green extension cords for plug adapters. Contact Kurt Bovensiep to arrange delivery. 248 524 3489. Bid Deposit check #1306014 in the amount of \$3,750.00 shall be retained as performance surety until successful completion and acceptance of all contract requirements.	UNIT COST 58,756.5000	\$58,756.50
	-	Entered By: MaryBeth Murz		\$58,756.50

TERMS & CONDITIONS

- 1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
- Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
- 3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
- 4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a codefendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

MangBoth Weerz

VENDOR NAME: CITY: CHECK #:			Bronner's Commercial Display Frankenmuth, MI #1306014			
PROPOSAL: FURNISH AND INSTAL	L HOLIC					
PROPOSAL A: PURCHASE OPTION						
DESCRIPTION	QTY	UNIT PRICE	TOTAL			
Furnish 25' strands of LED lighting with 6" spacing	5625	\$10.00	\$56,250.00			
Furnish green 3' plug adaptors	225	\$5.80	\$1,305.00			
Furnish 24' green extension cords for plug adapters	225	\$5.34	\$1,201.50			
TOTAL PROPOSAL A:			\$58,756.50			
Hours of Operation: Contact Information:			M-F 9-5 Brian Goff 800 544 6635			
Site Inspection: Meet Completion Schedule:	Y or N Y or N		No Yes			
References:	Y or N		Yes			
Can Meet Insurance:	Y or N		Yes			
Payment Terms: Warranty:	Y or N Y or N		Net30 Days 3 years/3000 hours			
Exceptions:	YorN		No			
Acknowledgement:	Y or N		Yes			

CITY OF TROY Parks - Municipal Grounds 4695 ROCHESTER ROAD TROY, MI 48085

PURCHASE ORDER

CITY OF TROY Parks - Municipal Grounds 4695 ROCHESTER ROAD TROY, MI 48085

No. 2017-00000223 **DATE:** 09/28/2016 **PAGE:** 1 of 1

FOB DESTINATION

COUNCIL RESOLUTION 2016-09-168-J-4a

VENDOR NO. 171509

LANDSCAPE SERVICES, INC. 22932 RASCH DRIVE **CLINTON TOWNSHIP, MI 48035**

QUANTITY UNIT 1 Lump Sum	Install and Remove Holiday Lights Install AND remove all holiday lighting. Lighting to be provided by the City. Contact Kurt Bovensiep at 248 524 3489 to schedule the install. All lights shall be installed by 11/27/2016. ***********************************	UNIT COST 42,975.0000	TOTAL COST \$42,975.00

CITY COUNCIL AWARD DATE: 9/26/2016. CERTIFICATE OF INSURANCE SHALL BE ON FILE FOR DURATION OF PROJECT.

TERMS & CONDITIONS

Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.

- Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
- 3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.

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I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

CITY OF TROY PURCHASE ORDER HOLIDAY LIGHTS

VENDOD NAME:		Landscape Services, Inc.
VENDOR NAME: CITY:		Clinton Township, MI
CHECK #:		#001024359
PROPOSAL: FURNISH AND INST	TALL HOLID	AY LIGHTS.
PROPOSAL B:		
DESCRIPTION	ì	TOTAL
COST to install and remove all holi at the end of the season. (the City lights at the end of season)		\$42,975.00
Hours of Operation:		M-F 8-5
Hours of Operation: Contact Information:		M-F 8-5 Bret Steiner
· ·		
· ·	Y or N	Bret Steiner
Contact Information:	· Y or N Y or N	Bret Steiner 586 741 5296
Contact Information: Site Inspection:	13	Bret Steiner 586 741 5296 Yes
Contact Information: Site Inspection: Meet Completion Schedule:	Y or N	Bret Steiner 586 741 5296 Yes Yes
Contact Information: Site Inspection: Meet Completion Schedule: References:	Y or N Y or N	Bret Steiner 586 741 5296 Yes Yes Yes
Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance:	Y or N Y or N Y or N	Bret Steiner 586 741 5296 Yes Yes Yes Yes Yes
Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance: Payment Terms:	Y or N Y or N Y or N Y or N	Bret Steiner 586 741 5296 Yes Yes Yes Yes Yes Net30 Days

G:\Bid Tabs 16-17 ITB-COT 16-26 Holiday Lights

Ship To

CITY OF TROY Parks - Municipal Grounds 4695 ROCHESTER ROAD TROY, MI 48085

PURCHASE ORDER

Bill To

CITY OF TROY Parks - Municipal Grounds 4695 ROCHESTER ROAD TROY, MI 48085

No. 2017-00000223 DATE: 09/28/2016 PAGE: 1 of 1 FOB DESTINATION

COUNCIL RESOLUTION 2016-09-168-J-4a

VENDOR NO. 171509

Vendor

LANDSCAPE SERVICES, INC. 22932 RASCH DRIVE CLINTON TOWNSHIP, MI 48035

DESCRIPTION UNIT COST **TOTAL COST** QUANTITY UNIT 42,975.0000 \$42,975.00 Install and Remove Holiday Lights Lump Sum Install AND remove all holiday lighting. Lighting to be provided by the City. Contact Kurt Bovensiep at 248 524 3489 to schedule the install. All lights shall be installed by 11/27/2016. ************ Bid Deposit check #001024359 in the amount of \$3,750.00 shall be retained as performance surety until successful completion and acceptance of all contract requirements. \$42.975.00 Entered By: MaryBeth Murz

Special Instructions:

CITY COUNCIL AWARD DATE: 9/26/2016. CERTIFICATE OF INSURANCE SHALL BE ON FILE FOR DURATION OF PROJECT.

TERMS & CONDITIONS

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I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

P.O. emailed 9.29.2016

MangBoln Meurz

CITY OF TROY PURCHASE ORDER HOLIDAY LIGHTS

		Landscape Services, Inc.	
VENDOR NAME:			
CITY:		Clinton Township, MI	
CHECK #:		#001024359	
PROPOSAL: FURNISH AND IN	STALL HOLIDA	Y LIGHTS.	
PROPOSAL B:			
DESCRIPTION		TOTAL	
COST to install and remove all h at the end of the season. (the Cit lights at the end of season)		\$42,975.00	
Hours of Operation:		M-F 8-5	
Hours of Operation: Contact Information:		Bret Steiner	
i ·			
i ·	Y or N	Bret Steiner	
Contact Information: Site Inspection: Meet Completion Schedule:	Y or N	Bret Steiner 586 741 5296	
Contact Information: Site Inspection:	11	Bret Steiner 586 741 5296 Yes Yes Yes	
Contact Information: Site Inspection: Meet Completion Schedule:	Y or N Y or N Y or N	Bret Steiner 586 741 5296 Yes Yes Yes Yes Yes Yes	
Contact Information: Site Inspection: Meet Completion Schedule: References:	Y or N Y or N	Bret Steiner 586 741 5296 Yes Yes Yes Yes Yes Net30 Days	
Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance:	Y or N Y or N Y or N	Bret Steiner 586 741 5296 Yes Yes Yes Yes Yes Yes	
Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance: Payment Terms:	Y or N Y or N Y or N Y or N	Bret Steiner 586 741 5296 Yes Yes Yes Yes Yes Net30 Days	

G:\Bid Tabs 16-17 ITB-COT 16-26 Holiday Lights



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/29/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). Casey Lopez Capital Insurance Group PHONE (A/C, No, Ext): 248-333-2500 E-MAIL ADDRESS: clopez@cap-ins.com FAX (A/C, No): 248-333-2504 1263 West Square Lake Road Bloomfield Hills MI 48302 INSURER(S) AFFORDING COVERAGE NAIC# 14184 INSURER A: Acuity, a Mutual Insurance Co INSURER B: Midwest Employers Casualty Co 23612 INSURED LANDS-3 Landscape Services Inc. INSURER C: 22932 Rasch Drive INSURER D: Clinton Twp MI 48035-373 INSURER E: INSURER F CERTIFICATE NUMBER: 482023168 REVISION NUMBER COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY ADDLISUBR LIMITS INSR TYPE OF INSURANCE POLICY NUMBER INSD WVD 2/28/2017 COMMERCIAL GENERAL LIABILITY X36119 2/28/2016 EACH OCCURRENCE \$1,000,000 Α DAMAGE TO RENTED \$500,000 CLAIMS-MADE X OCCUR PREMISES (Ea occurrence) \$5,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$1,000,000 \$2,000,000 GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG \$2,000,000 POLICY LOC OTHER: COMBINED SINGLE LIMIT (Ea accident) 2/28/2016 2/28/2017 \$1,000,000 AUTOMOBILE LIABILITY X36119 Α BODILY INJURY (Per person) ANY AUTO SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) \$ ALL OWNED AUTOS PROPERTY DAMAGE (Per accident) \$ HIRED AUTOS **AUTOS** 2/28/2016 2/28/2017 EACH OCCURRENCE X36119 \$5,000,000 X UMBRELLA LIAB Χ OCCUR \$5,000,000 AGGREGATE **EXCESS LIAB** CLAIMS-MADE RETENTION \$ DED 7/1/2016 7/1/2017 WORKERS COMPENSATION LAND14H X STATUTE AND EMPLOYERS' LIABILITY \$500,000 E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$500,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$500,000 \$60,000 2/28/2016 2/28/2017 Limit X36119 Leased/Rented Equipment DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Additional Insured: City of Troy with respect to General Liability, Automobile Liability and work performed by the Named Insured. Coverage provided is Primary and Non-Contributory. A 30 day notice of cancellation applies. SEE ATTACHED CG 7194 (05-13) and CA-7212 (10-98) CANCELLATION **CERTIFICATE HOLDER** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of Troy 500 W. Big Beaver Road Troy MI 48084 AUTHORIZED REPRESENTATIVE

BLANKET ADDITIONAL INSURED - PRIMARY

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM GARAGE COVERAGE FORM MOTOR CARRIER COVERAGE FORM

1. Who is an insured under Section II - Liability Coverage is amended to include any person or organization you are required to add as an additional insured on this policy under a written contract or agreement currently in effect or becoming effective during the term of the policy, provided that a certificate of insurance showing that person or organization as additional insured has been issued.

- 2. The insurance provided by this endorsement applies only with respect to liability arising out of operations performed for the additional insured by you.
- **3.** The coverage provided by this endorsement will be primary and noncontributory with respect to any other coverage available to the additional insured.
- 4. The Limits of Insurance applicable to the additional insured are those specified in the written contract or agreement or in the Declarations for this Coverage Form, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTO-MATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU - PRIMARY AND NONCONTRIBUTORY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- Section II Who Is An Insured is amended to include as an additional insured:
 - a. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as additional insured on your policy; and
 - b. Any other person or organization you are required to add as an additional insured under the contract or agreement described in paragraph a above.

Such person or organization is an additional insured only with respect to liability for bodily injury, property damage or personal and advertising injury caused, in whole or in part, by:

- a. Your acts or omissions; or
- The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

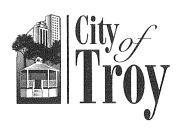
A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

- a. Bodily injury, property damage or personal and advertising injury arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - Supervisory, inspection, architectural or engineering activities.
- b. Bodily injury or property damage occurring after:
 - (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - (2) That portion of your work out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- **3.** The insurance provided by this endorsement is primary and noncontributory.





September 28, 2016

RE: Notice of Award Return of Deposit Holiday Lights ITB-COT 16-26

Professional Plantscaping Services, LLC. Attn: Margo Burke 719 Griswold **Suite 2100** Detroit, MI 48226

Dear Ms. Burke;

Please be advised that on Monday, September 26, 2016, the Troy City Council awarded the bid for ITB-COT 16-26, Holiday Lights, to the low bidders meeting specifications Bronner's of Frankenmuth, MI and Landscape Services Inc., of Clinton Township, MI.

Enclosed find your bid deposit Check #9137233287 in the amount of \$3,750.00. Final bid results are posted on the MITN website at <u>www.mitn.info</u>. Thank you for your participation in this bidding process.

Sincerely,

MaryBeth Murz, Purchasing Manager



CITY COUNCIL AGENDA ITEM

Date:

September 21, 2016

To:

Brian Kischnick, City Manager

From:

Kurt Bovensiep, Public Works Director

MaryBeth Murz, Purchasing Manager

Subject:

Standard Purchasing Resolution 2: Low Bidder Meeting Specifications- Lights of Hope

History

For two years beginning in 2013, the Kiwanis Club organized the holiday lighting of 25-30 Spruce Trees in the median of Big Beaver in the Troy Downtown Development Authority boundary, which included spaced out locations between Coolidge and Rochester Road. Last year, being the third year, the City of Troy encouraged the holiday tree lighting and promoted the increase of trees to be decorated. The City of Troy decided to collaborate with the Kiwanis Club and install lights on additional trees with lights provided by the Kiwanis and purchased lights. The goal was to light all Spruce Trees between I-75 and Coolidge Highway in the Big Beaver median.

The City of Troy staff received several compliments on the city's efforts to provide a traditional decorated look for the holiday season last year. Because of this positive feedback, staff proposed funds in the 2017 Fiscal Year Budget to improve the quality of lights and extend the project from Coolidge Highway to Rochester Road. The proposal was approved by City Council by the adoption of 2017 Fiscal Year Budget.

The lights specified in the bid have a useful life of 3-4 years. This would allow the City of Troy to significantly reduce the investment in lights for the next several years if the project were to continue.

Purchasing

On September 15, 2016, a bid opening was conducted as required by City Charter and Code for the purchase/lease of LED holiday lights and the installation and removal. The bid was posted on the Michigan Intergovernmental Trade Network (MITN) website; www.mitn.info and the bid was also sent to the Troy Chamber of Commerce. Three (3) bid responses were received. Below is a detailed summary of potential vendors for the bid opportunity:

Companies notified via MITN	274
Troy Companies notified via MITN	8
Troy Companies - Active email Notification	8
Troy Companies - Active Free	0
Companies that viewed the bid	20
Troy Companies that viewed the bid	1

<u>MITN</u> 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.

<u>Active MITN</u> 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

After reviewing the bid responses, it is recommended to award based on low bid meeting specifications by Proposal as detailed below:

Proposal A - LED Lights & Accessories
Proposal B – Install & Removal of all Lighting
Total

\$58,756.50 50,600 Bronner's Commercial Display \$42,945.00 25,000 Landscape Services, Inc. \$101,701.50

\$ 26.701.8°)



CITY COUNCIL AGENDA ITEM

Financial

Funds for the purchase and installation of the holiday lights will come from the Parks Division Civic Center Maintenance account. Funds were budgeted in the amount of \$50,000 for the purchase of lights and \$25,000 for the installation and removal of the lights. The Parks Division has the available funds to satisfy the shortfall.

Recommendation

City management recommends awarding a contract for Proposal A to purchase LED holiday lights and accessories as specified to *Bronner's Commercial Display, of Frankenmuth MI* for an estimated total of \$58,756.50 and award a contract for Proposal B to install and remove holiday lights on Spruce trees in the Big Beaver median from Coolidge Highway to Rochester Road to *Landscape Services Inc., of Clinton Township* for an estimated total of \$42,975.00; for a grand total of \$101,701.50.

58,756.50 \$ 50,000 lights 42,975.00 25,000 install \$101,761.50 75,000

(# 26,701.50)

CITY OF TROY BID TABULATION HOLIDAY LIGHTS

Bronner's Commercial

Landscape Services, Inc.

ITB-COT 16-26 Pg. 1 of 1

Professional Plantscaping

Services, LLC

VENDOR NAME: CITY:		Display Frankenmuth, MI		Clinton Township, MI		Services, LLC Detroit, MI	
PROPOSAL: FURNISH AND INSTAL	L HOLID	AY LIGHT	S.				The second secon
PROPOSAL A: PURCHASE OPTION							
DESCRIPTION	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Furnish 25' strands of LED lighting with 6" spacing	5625	\$10.00	\$56,250.00	\$12.60	\$70,875.00	\$14.75	\$82,968.75
Furnish green 3' plug adaptors	225	\$5.80	\$1,305.00	\$8.65	\$1,946.25	\$2.50	\$562.50
Furnish 24' green extension cords for plug adapters	225	\$5.34	\$1,201.50	\$12.50	\$2,812.50	\$25.30	\$5,692.50
TOTAL PROPOSAL A:		\$5	8,756.50	\$7	5,633.75	\$8	9,223.75
PROPOSAL B:							
		-	TOTAL	1	OTAL	. 7	TOTAL
DESCRIPTION COST to install and remove all holiday lighting at the end of the season. (the City will own lights at the end of season)		No Response		\$42,975.00		\$44,550.00	
TOTAL PROPOSAL A & B				\$11	8,608.75	\$13	33,773.75
PROPOSAL C: LEASE OPTION		[14.85/00.0187/00.017]					
				II		!!	
	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing		1	TOTAL \$0.00	11	TOTAL \$0.00	11	TOTAL \$82,968.75
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing		1		11		PRICE	
DESCRIPTION Lease 25' strands of LED lighting with	5625	1	\$0.00	11	\$0.00	PRICE \$14.75	\$82,968.75
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of	5625 225	PRICE	\$0.00	PRICE	\$0.00 \$0.00	\$14.75 \$2.50 \$25.30	\$82,968.75 \$562.50
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season	5625 225	PRICE	\$0.00 \$0.00 \$0.00	PRICE	\$0.00 \$0.00 \$0.00	\$14.75 \$2.50 \$25.30 \$4	\$82,968.75 \$562.50 \$5,692.50
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season TOTAL PROPOSAL C	5625 225	PRICE No No	\$0.00 \$0.00 \$0.00 Response	No No	\$0.00 \$0.00 \$0.00 Response Response	\$14.75 \$2.50 \$25.30 \$4	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season	5625 225	No No B	\$0.00 \$0.00 \$0.00 Response Response M-F 9-5 rian Goff	No No Bro	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner	\$14.75 \$2.50 \$25.30 \$4 \$13 Ma	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 rgo Burke
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation:	5625 225 225	No No B	\$0.00 \$0.00 \$0.00 Response M-F 9-5 rian Goff 544 6635	No No Bro	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296	\$14.75 \$2.50 \$25.30 \$4 \$13 Ma	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 rgo Burke 417 2380
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection:	5625 225 225 Y or N	No No B	\$0.00 \$0.00 \$0.00 Response Response M-F 9-5 rian Goff 544 6635	No No Bro	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes	\$14.75 \$2.50 \$25.30 \$4 \$13 Ma	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 rgo Burke 417 2380 Yes
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule:	5625 225 225 Y or N Y or N	No No B	\$0.00 \$0.00 \$0.00 Response Response M-F 9-5 rian Goff 544 6635 No Yes	No No Bro	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296	\$14.75 \$2.50 \$25.30 \$4 \$13 Ma	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 rgo Burke 417 2380
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule: References:	5625 225 225 Y or N Y or N Y or N	No No B	\$0.00 \$0.00 \$0.00 Response Response M-F 9-5 rian Goff 544 6635	No No Bro	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes	\$14.75 \$2.50 \$25.30 \$4 \$13 Ma 248	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 rgo Burke 417 2380 Yes Yes Yes
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule:	Y or N Y or N Y or N Y or N Y or N Y or N	No No B B 800	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 9-5 rian Goff 544 6635 No Yes Yes Yes Yes 2t30 Days	No No Street See See See See See See See See See	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes Yes Yes Yes Yes 300 Days	\$14.75 \$2.50 \$25.30 \$4 \$13 Ma 248	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 rgo Burke 417 2380 Yes Yes Yes Yes Yes St30 Days
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance:	5625 225 225 Y or N Y or N Y or N Y or N	No No B B 800	\$0.00 \$0.00 \$0.00 Response Response M-F 9-5 rian Goff 544 6635 No Yes Yes	No No Section No	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes Yes Yes	\$14.75 \$2.50 \$25.30 \$4 \$13 Ma 248	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 rgo Burke 417 2380 Yes Yes Yes

No

Yes

Y or N

Y or N

ATTEST:

Exceptions:

Acknowledgement:

Enna Bachelor

Kurt Bovensiep

Susan Riesterer

Man Reth Muse

Yes - for the lights.

Yes

MaryBeth Murz, Purchasing Manager

No Lease Option

Yes

<u>Standard Purchasing Resolution 2: – Low Bidders Meeting Specifications – Lights</u> of Hope

RESOLVED, That Troy City Council hereby AWARDS a contract for Proposal A to purchase LED holiday lights and accessories as specified to *Bronner's Commercial Display, of Frankenmuth MI* for an estimated total of \$58,756.50 and AWARDS a contract for Proposal B to install and remove holiday lights on Spruce trees in the Big Beaver median from Coolidge Highway to Rochester Road to *Landscape Services Inc., of Clinton Township* for an estimated total of \$42,975; for a grand total of \$101,701.50; at unit prices contained in the bid tabulation opened September 15, 2016, a copy of which shall be ATTACHED to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is contingent upon contractor's submission of properly executed contract documents, including insurance certificates and all other specified requirements.

CITY OF TROY **BID TABULATION** HOLIDAY LIGHTS ITB-COT 16-26 Pg. 1 of 1

VENDOR NAME: CITY:		Bronner's Commercial Display Frankenmuth, MI		Landscape Services, Inc. Clinton Township, MI		Professional Plantscaping Services, LLC Detroit, MI	
PROPOSAL: FURNISH AND INSTAL	L HOLIE	AY LIGHT	S.				
PROPOSAL A: PURCHASE OPTION							,
DESCRIPTION	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Furnish 25' strands of LED lighting with 6" spacing	5625	\$10.00	\$56,250.00	\$12.60	\$70,875.00	\$14.75	\$82,968.75
Furnish green 3' plug adaptors	225	\$5.80	\$1,305.00	\$8.65	\$1,946.25	\$2.50	\$562.50
Furnish 24' green extension cords for plug adapters	225	\$5.34	\$1,201.50	\$12.50	\$2,812.50	\$25.30	\$5,692.50
TOTAL PROPOSAL A:		\$5	8,756.50	\$7	5,633.75	\$8	9,223.75
DDODOSAL B.							
PROPOSAL B:		_	FOTAL	-	CTAL		FOTAL
DESCRIPTION COST to install and remove all holiday	liabtina		TOTAL		OTAL		OTAL
at the end of the season. (the City will lights at the end of season)		No Response		\$42,975.00		\$44,550.00	
TOTAL PROPOSAL A & B				\$118,608.75		\$133,773.75	
PROPOSAL C: LEASE OPTION							
11(01 00/12 01 22/102 01 11011		l					
DESCRIPTION	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	QTY 5625		TOTAL \$0.00		TOTAL \$0.00	1	TOTAL \$82,968.75
DESCRIPTION Lease 25' strands of LED lighting with						PRICE	
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing	5625		\$0.00		\$0.00	PRICE \$14.75	\$82,968.75
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for	5625 225	PRICE	\$0.00 \$0.00	PRICE No F	\$0.00 \$0.00 \$0.00 Response	\$14.75 \$2.50 \$25.30	\$82,968.75 \$562.50 \$5,692.50 4,550.00
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of	5625 225	PRICE No F	\$0.00 \$0.00 \$0.00	PRICE No F	\$0.00 \$0.00 \$0.00	\$14.75 \$2.50 \$25.30	\$82,968.75 \$562.50 \$5,692.50
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation:	5625 225	PRICE No F	\$0.00 \$0.00 \$0.00 Response Response	PRICE No F	\$0.00 \$0.00 \$0.00 Response Response	\$14.75 \$2.50 \$25.30 \$44 \$13	\$82,968.75 \$562.50 \$5,692.50 4,550.00 63,773.75 M-F 8-5
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season TOTAL PROPOSAL C	5625 225	No F	\$0.00 \$0.00 \$0.00 Response	No F	\$0.00 \$0.00 \$0.00 Response	\$14.75 \$2.50 \$25.30 \$44 \$13 Mari	\$82,968.75 \$562.50 \$5,692.50 4,550.00
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation:	5625 225 225 Y or N	No F	\$0.00 \$0.00 \$0.00 Response Response M-F 9-5 ian Goff 544 6635	No F	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes	\$14.75 \$2.50 \$25.30 \$44 \$13 Mari	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 Tgo Burke 417 2380 Yes
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule:	5625 225 225 Y or N Y or N	No F	\$0.00 \$0.00 \$0.00 \$0.00 Response A-F 9-5 ian Goff 544 6635 No Yes	No F	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes Yes	\$14.75 \$2.50 \$25.30 \$44 \$13 Mari	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 go Burke 417 2380 Yes Yes
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule: References:	5625 225 225 Y or N Y or N Y or N	No F	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 9-5 ian Goff 544 6635 No Yes	No F	\$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes Yes	\$14.75 \$2.50 \$25.30 \$44 \$13 Mari	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 Tgo Burke 417 2380 Yes Yes Yes
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance:	5625 225 225 Y or N Y or N Y or N Y or N	No F	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 9-5 ian Goff 544 6635 No Yes Yes Yes	No I	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes Yes Yes Yes Yes	\$14.75 \$2.50 \$25.30 \$44 \$13 Mar 248	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 Tgo Burke 417 2380 Yes Yes Yes
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all leased lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance: Payment Terms:	5625 225 225 Y or N Y or N Y or N Y or N Y or N Y or N	No F No F No F No F No F	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 9-5 rian Goff 544 6635 No Yes Yes Yes Yes t30 Days	No I No I No I See 586	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes Yes Yes Yes 130 Days	\$14.75 \$2.50 \$25.30 \$4. \$13 N Mar 248	\$82,968.75 \$562.50 \$5,692.50 4,550.00 3,773.75 M-F 8-5 go Burke 417 2380 Yes Yes Yes Yes Yes 130 Days
DESCRIPTION Lease 25' strands of LED lighting with 6" spacing Lease green 3' plug adaptors Lease 24' green extension cords for plug adapters Total Cost for all <i>leased</i> lighting to be installed and removed at the end of the season TOTAL PROPOSAL C Hours of Operation: Contact Information: Site Inspection: Meet Completion Schedule: References: Can Meet Insurance:	5625 225 225 Y or N Y or N Y or N Y or N	No F No F No F No F No F	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 9-5 ian Goff 544 6635 No Yes Yes Yes	No F	\$0.00 \$0.00 \$0.00 \$0.00 Response Response M-F 8-5 et Steiner 741 5296 Yes Yes Yes Yes Yes	\$14.75 \$2.50 \$25.30 \$44 \$13 Nar 248	\$82,968.75 \$562.50 \$5,692.50 4,550.00 33,773.75 M-F 8-5 Tgo Burke 417 2380 Yes Yes Yes

ATTEST:

Enna Bachelor Kurt Bovensiep Susan Riesterer

MaryBeth Murz, Purchasing Manager

MaryBeth Murz

From:

Kurt Bovensiep

Sent:

Thursday, September 15, 2016 2:09 PM

To:

MaryBeth Murz; Enna A. Bachelor

Subject:

Installation and Removal- Holiday Lights

I spoke to JH Hart Forestry and he is not interested in extending the same offer that we took advantage of last year for the installation and removal. I did budget \$25k for this. I will proceed with writing a memo to recommend an award for Proposals A and B and let others decide if they want to go outside the budgeted amount.

Kurt Bovensiep | Public Works Director

City of Troy | 4693 Rochester Rd., Troy, MI 48085 | Office: 248-524-3489 | Cell: 248-885-1953 | troymi.gov



Opening Date --09/14/2016 CITY OF TROY
BID TABULATION
HOLIDAY LIGHTS

ITB-COT 16-26 Pg. 1 of 1

Opening Date09/14/2010			DID INDOLNIN				1 9. 1 0. 1
Date Reviewed			HOLIDAY LIGH	TS		F: 6 :	
VENDOR NAME:		Yntesia	il Plunscapi	45/CS		rander	15 DICE TU
CITY			*	<u> </u>		Clinter	MAWIN
CHECK #:		9137	233257		·	00102	4209
		UNIT		UNIT		UNIT	
DESCRIPTION	QTY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
PROPOSAL A: PURCHASE (<u>OPTION</u>						
Furnish 25' strands of LED		c A	82,96875)		10.0	70,875.00
lighting with 6" spacing	5625	14.15	\$0.00		\$0.00	12 60	\$0.00
Furnish green 3' plug adaptors	s 225	250	\$0.00		\$0.00	8 15	1,94500 25
Furnish 24' green extension			5,692.50				2,812.50
cords for plug adapters	225	2530	\$0.00		\$0.00	12.50	\$0.00
TOTAL PROPOSAL A			89,2335				75,63375
PROPOSAL B:							
							12 CTF C
COST to install and remove al			44,550				42,975.00
holiday lighting at the end of the		·					
season. (the City will own light at the end of season)	.S		\$0.00		\$0.00		\$0.00
			コススファスプラ		φ0.00		
TOTAL PROPOSAL A & B		A Company of the company	1731137				118,608.6
PROPOSAL C: LEASE OPTION	<u>ON</u>						
Lease 25' strands of LED	5625	1476	50.00)	\$0.00		\$0.00
lighting with 6" spacing			\$0.00	0	\$0.00		\$0.00
Lease green 3' plug adaptors Lease 24' green extension	225	2 50	. 32-7		\$0.00		ψ0.00
cords for plug adapters	225 ,	XX	5,600		\$0.00		\$0.00
cords for plug adaptors	;		ψ0.00		7-0		,
Total Cost for all leased lightin	ng		P				
to be installed and removed at	t		144.5FN				
the end of the season							
TOTAL PROPOSAL C			135,776				
CONTACT INFORMATION							
HOURS OF OPERATION							
PHONE NUMBER							
SITE INSPECTION	Y or N						
COMPLETION DATE	Y or N						
REFERENCES	Y or N						
PAYMENT TERMS:	Y or N						
WARRANTY	Y or N						
EXCEPTIONS:	Yor N						
ACKNOWLEDGMENT	Y or N						
VOUNOAATEDQIAITIAI	I OLIM	L				l	

MaryBeth Murz,

BOLDFACE TYPE DENOTES SOLE BIDDER MEETING SPECIFICATIONS

CITY OF TROY **BID TABULATION**

Opening Date --09/14/2016 Date Reviewed -

HOLIDAY LIGHTS

VENDOR NAME:		BOND	er.				
CITY		Frule	muth				
CHECK #:		13000	14				
		UNIT		UNIT		UNIT	
DESCRIPTION	QTY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
PROPOSAL A: PURCHASE OPTION							
Furnish 25' strands of LED		100	56,25000		. ()		/
lighting with 6" spacing	5625	10.00	\$0.00		\$0.00		\$0.00
Furnish green 3' plug adaptors	225	5.80	1/3c50000		\$0.00		\$0.00
Furnish 24' green extension		E 10 4	1,20150				
cords for plug adapters	225	2:34	\$0.00		\$0.00		\$0.00
TOTAL PROPOSAL A			FS, 79,50			100	
PROPOSAL B:							
COST to install and remove all							
holiday lighting at the end of the							
season. (the City will own lights at the end of season)			\$0.00		\$0.00		\$0.00
TOTAL PROPOSAL A & B			Ψ0.00		,		•
PROPOSAL C: LEASE OPTION	J		Advisory of the second			A STATE OF THE STA	
Lease 25' strands of LED	<u> </u>						
lighting with 6" spacing	5625		\$0.00		\$0.00		\$0.00
Lease green 3' plug adaptors	225		\$0.00		\$0.00		\$0.00
Lease 24' green extension							
cords for plug adapters	225		\$0.00		\$0.00		\$0.00
Total Cost for all leased lighting							
to be installed and removed at							
the end of the season							
TOTAL PROPOSAL C							
CONTACT INFORMATION							
HOURS OF OPERATION							
PHONE NUMBER							
SITE INSPECTION	Y or N						
COMPLETION DATE	Y or N						
REFERENCES TAND	Y or N						
PAYMENT TERMS:	Y or N						
WARRANTY	Y or N						
EXCEPTIONS:	Y or N						All the state of t
ACKNOWLEDGMENT	YorN						
	f	BOLDFA	CE TYPE DENC	TES SOLE	BIDDER MEET	ING SPECII	FICATIONS

MaryBeth Murz, Purchasing Manager