

Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications – Fire Hose Replacement Program for the Fire Department

Resolution #2023-12-179-J-4b

RESOLVED, That Troy City Council hereby **AWARDS** a three (3) year contract with an option to renew for one (1) additional year for the Fire Hose Replacement Program to low bidder meeting specifications, *R&R Fire Truck Repair, Inc. of Northville, MI*, for Proposals A and B, to be purchased as specified and as needed; with an estimated total cost of \$34,043.80 for the 2024 fiscal year, and total estimated cost of \$40,000 over the next two (2) fiscal years, at the unit prices as contained in the bid tabulation opened November 16, 2023, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, the cost of which **SHALL NOT EXCEED** annual budgetary limitations; with the contract expiring June 30, 2027.

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

PURCHASE ORDER

No. 2024-00000819
 DATE: 01/22/2024
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Fire
 4693 ROCHESTER ROAD
 TROY, MI 48085

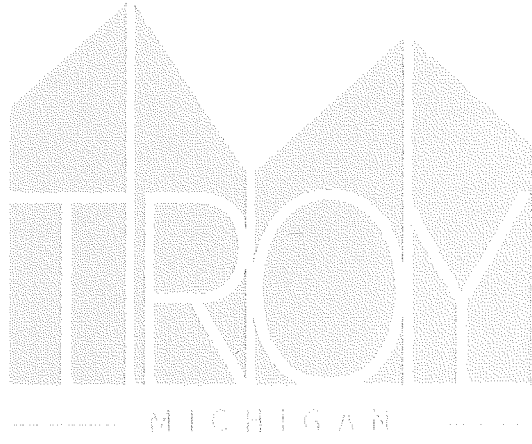
Bill To
 CITY OF TROY
 Fire
 500 W BIG BEAVER RD
 TROY, MI 48084

VENDOR NO. 163965

Expiration Date: 12/31/2024
Resolution #: 2023-12-179-J-4b

Vendor
 R & R FIRE TRUCK REPAIR INC
 751 DOHENY
 NORTHVILLE, MI 48167

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2	Each	PONN Conquest 2.5" x 100' green	775.4000	\$1,550.80
13	Each	Snap-tite UTX Kryptonite 5" x 100 orange	1,192.4000	\$15,501.20
4	Each	PONN Conquest 1.75" x 100 white	630.0000	\$2,520.00
4	Each	PONN Conquest 1.75" x 50' white	333.6000	\$1,334.40
2	Each	PONN Conquest 2.5" x 50' green	415.8500	\$831.70
6	Each	PONN Conquest 2.5" x 100' white	775.4000	\$4,652.40
4	Each	PONN Conquest 1.75" x 100 orange	630.0000	\$2,520.00



Entered By: Andrew Chambliss

\$28,910.50

Special Instructions:

CITY COUNCIL AWARD DATE: 12/11/2023 Contract for Standard Purchasing Resolution 2 - Award to Low Bidder Meeting Specifications - Fire Hose Replacement Program for the Fire Department in accordance with the specifications of ITB-COT 23-38. This PO is in reference to Year ONE (1) of a THREE (3) Year Contract with an option to renew for ONE (1) additional year. The prices are reflective of Year One pricing of the Contract - 1/1/24 - 12/31/24.

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. 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 co-defendant 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.

Andrew K. Chambliss

BID TABULATION
 CITY OF TROY
 FIRE HOSE REPLACEMENT PROGRAM - RE-BID

Vendor Name:	R&R Fire Truck Repair Inc	MacQueen Equipment, LLC	Conway Shield
City:	Northville, MI	St. Paul, MN	New Berlin, WI

PROPOSAL A: 5" UTX LDH Snap-Tite in Blaze Orange with aluminum stortz connections. All hoses shall be stamped with "TROY FIRE" at both ends along with the date of manufacturing.

Size	Unit Price			Unit Price			Unit Price		
	2024	2025	2026	2024	2025	2026	2024	2025	2026
5" x 25'	\$516.30	\$543.50	\$572.15	\$590.00	\$619.50	\$650.48	45% off List	45% off List	45% off List
5" x 50'	\$741.45	\$780.50	\$821.60	\$840.00	\$882.00	\$926.10	45% off List	45% off List	45% off List
5" x 100'	\$1,192.40	\$1,255.20	\$1,321.80	\$1,320.00	\$1,386.00	\$1,455.30	45% off List	45% off List	45% off List
Proposal A Total:	\$7,744.90			\$8,669.38					

PROPOSAL B: Snap-Tite Conquest Hose in both 1.75" and 2.5" shall have color choices to include but not limited to yellow, white, orange, blue, red, green and white. (With or without striping) All hoses shall be stamped with "TROY FIRE" on both ends along with the date of manufacturing. Couplings shall be aluminum. 1.75" couplings shall be national standard 1.5" 3 rocker. All 2.5" couplings shall be aluminum Detroit thread 3 rocker.

Size	Unit Price			Unit Price			Unit Price		
	2024	2025	2026	2024	2025	2026	2024	2025	2026
1.75" x 100'	\$630.00	\$663.20	\$698.15	\$710.00	\$745.50	\$782.78	45% off List	45% off List	45% off List
1.75" x 50'	\$333.60	\$351.20	\$369.70	\$309.00	\$409.50	\$429.98	45% off List	45% off List	45% off List
2.5" x 100'	\$775.40	\$816.25	\$859.25	\$860.00	\$903.00	\$948.15	45% off List	45% off List	45% off List
2.5" x 50'	\$715.85	\$439.75	\$462.80	\$500.00	\$525.00	\$551.25	45% off List	45% off List	45% off List
Proposal B Total:	\$7,115.15			\$7,674.16					

PROPOSAL C: Cost for color coded couplings and/or arrows on couplings. (If available)

	2024	2025	2026	2024	2025	2026	2024	2025	2026
Couplings	N/A			N/A			45% off List	45% off List	45% off List
Arrow Couplings	N/A			N/A			45% off List	45% off List	45% off List
Proposal C Total:									
Grand Total:	\$14,860.05			\$16,343.54					

Product Lead Time:	22 Weeks	20+ Weeks	20 Week Lead Time with Action Couplings; Extended lead time for Red Head
Hours of Operation:	8am-4:30pm	9-5	8am to 5pm
Contact Person:	Ricke Rosselle	Ian Griffin	Stephan Florian
24 Hour Phone #:	248-344-4443	586-206-0067	586-899-9773
Phone #:	248-867-3161	586-206-0067	586-899-9773
References Provided: Y or N	Y	Y	Y
Payment Terms:	Net 30	Net 30	30 Day Net
Warranty:	Not Specified	Mfer Warranty. 2 year all hazards. Lifetime against de-lamination	All hose will be warrantied through the manufacturer's guidelines
Exceptions:	None	None	Shipping cost will be added to the final invoices which will reflect the amount of fire hose ordered each time.
Acknowledgement: Y or N	Y	Y	Y
Forms: Y or N	Y	Y	Y

ATTEST:
 (*Bid Opening conducted via a Zoom)
 Eric Emmons
 Andrew Chambliss
 Nellie Bert
 Martinique Gates

Emily Frontera
 Purchasing Manager

**CITY OF TROY
 BID PROPOSAL**

The undersigned proposes to **PROVIDE THREE (3) YEAR REQUIREMENTS OF FIRE HOSE REPLACEMENT PROGRAM FOR THE CITY OF TROY FIRE DEPARTMENT WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR** in accordance with the attached specifications. The specifications are to be considered an integral part of this bid proposal, at the following prices:

COMPANY NAME: RR Fire Truete Repair Inc

PROPOSAL A: 5" UTX LDH Snap-Tite in Blaze Orange with aluminum stortz connections. All hoses shall be stamped with "TROY FIRE" at both ends along with the date of manufacturing.			
	2024	2025	2026
Size	Unit Price	Unit Price	Unit Price
5" x 25'	516.30	543.50	572.15
5" x 50'	741.45	780.50	821.60
5" x 100'	1192.40	1255.20	1321.80
PROPOSAL B: Snap-Tite Conquest Hose in both 1 1/4" and 2.5" shall have color choices to include but not limited to yellow, white, orange, blue, red, green and white. (With or without striping) All hoses shall be stamped with "TROY FIRE" on both ends along with the date of manufacturing. Couplings shall be aluminum. 1 1/4" couplings shall be national standard 1.5" 3 rocker. All 2.5" couplings shall be aluminum Detroit thread 3 rocker.			
	2024	2025	2026
Size	Unit Price	Unit Price	Unit Price
1.75" x 100'	630.00	663.20	698.15
1.75" x 50'	333.60	351.20	369.70
2.5" x 100'	775.40	816.25	859.25
2.5" x 50'	415.85	439.75	462.80
PROPOSAL C: Cost for color coded couplings and/or arrows on couplings. (If available)			
	2024	2025	2026
	N/A	N/A	N/A

Note: Include all delivery costs, handling, packaging and service charges, if any. No substitutions allowed

NOTE:

The City of Troy Fire Department maintains approximately 55,000 feet of Fire Hose. It is anticipated that 1600 – 3000 feet of Fire Hose will be replaced annually on an as needed basis. Colors, sizes and lengths of Fire Hose shall change as needed and as required by the Fire Department.

* **PRODUCT LEAD TIME:** 22 weeks

INFORMATION:

For additional general information or questions concerning this project please contact Lt Eric Emmons, at (248) 524-3421 between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday.

DESIGNATED CITY REPRESENTATIVE:

Fire Lieutenant Eric Emmons at (248) 524-3421 (eric.emmons@troymi.gov) is the designated City Representative for this project.

CONTACT INFORMATION:

Hours of Operation: 0800 TO 1630 24 Hour Phone No. 248-344-4443
Contact Person: Rick Rossellie Phone No. 248 867 3161

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment for services prior to performance and acceptance, as being in conformance with specifications will not be considered for award. No payments will be made until work/ service is performed to the satisfaction of the authorized City representative.

APPROVED ALTERNATES:

The City of Troy's designated department representative or his/her designee will not accept any alternate substitutes or comparable products. Their decision as acceptability will be deemed in the City of Troy's best interest and will be final.

MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of their bid, and confirm delivery times. It is the responsibility of the bidder to notify the City immediately if items specified are discontinued, replaced, or not available for an extended period of time.

DELIVERY:

All shipments will be sent to Troy Fire Department, 4703 Rochester Rd, Troy, MI 48085 ATTN: LT. Emmons. All materials are to be F.O.B. delivered, freight paid to the location(s) in the City of Troy in accordance with the attached specifications.

SAMPLES:

Actual samples of quoted material may be requested at the discretion of the City of Troy's designated representative. Samples will be provided at no cost to the City and will become the property of the City of Troy. Submitted samples may be used for testing purposes.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment, references, submission of the schedule of values, and the correlation of the proposal submitted to the needs of the City of Troy.

The City of Troy reserves the right to award this bid to the lowest responsible total bidder meeting specifications; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations; whatever is deemed to be in the City's best interest.

COMPANY NAME: R & R Fire Truck Repair Inc

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

BID DEPOSIT AND FORFEITURE:

The bid deposit of the lowest bidder shall be forfeit if, after bid opening, a change in the bid price or other provision of the bid is required by the bidder that is prejudicial to the interest of the City of Troy or fair competition.

CONTRACT FORMS:

Bidders should complete and sign the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment, the Certification regarding "Iran Linked Business" and the Familial Disclosure Forms and return with your bid proposal

PURCHASE ORDER:

After the Troy City Council has approved the award recommendation and acceptable insurance is received, the successful bidder will receive a purchase order issued from the City of Troy, which will create a bilateral contract between the City of Troy and the successful bidder. The purchase order shall commit the bidder to perform the contract in accordance with specifications. A contract document will not be issued.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work and material installed by your company; specifically, at Fire Stations, Government entities or similar applications. If your company has done work for the City of Troy in the past, it is required the City be listed as one of your references.

- * COMPANY: ALPena TWP Fire
ADDRESS: US 23 N ALPena mi 49707
PHONE: 989 329 3798 CONTACT: marie Hansen
EMAIL: hansenm@ALPENATownsh.p.com

- * COMPANY: Brownstown TWP
ADDRESS: 5 Maple RD
PHONE: 734 955 2600 CONTACT: Chief Jeff Drayllard
EMAIL: JEFF.Drayllard@brownstownfire-mi.org


- * COMPANY: Alcona TWP Fire
ADDRESS: US 23 North
PHONE: 989 335 3070 CONTACT: Chief Ralph Klotz
EMAIL: None

COMPANY NAME: R&R Fire Truck Repair INC

SIGNATURE PAGE

PRICES:

Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm through Fire Hose Replacement Program completion.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.


TAX ID: 38-3070042

COMPANY: RGR Fire Truck Repair Inc

ADDRESS: 751 Doherty Dr CITY: Northville STATE: mi ZIP: 48167

PHONE: 248-3444443 FAX NUMBER: ()

REPRESENTATIVE NAME: Ryke Rosselle

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:  (Print)

PAYMENT TERMS: NET 30 WARRANTY: _____

E-MAIL: rickr@rgrfiretruck.com

*

*


EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City of Troy specifications and this proposal must be stated below and reason for, and are an integral part of this bid proposal offer.

None

ACKNOWLEDGEMENT:

I, Ryke Rosselle, certify that I have read the **Instructions to Bidders** (3 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.bidnetdirect.com/city-of-troy-mi and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant SDS at the time of bid submission.

NOTE:

The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

U.S. FUNDS:

All prices are to be quoted in U. S. Currency.



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	R&R Fire Trucks Repairing
Street Address	751 Doherty Drive
City	Northville
State, Zip	Michigan 48167
Corporate I.D. Number/State	
Taxpayer I.D. #	38-3070042

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: _____

Printed Name of Vendor's Authorized Agent: _____

Brooke Rosselle

Witness Signature: _____

Printed Name of Witness: _____

Larry Motrovisky



CERTIFICATION REGARDING

DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three-year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three-year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

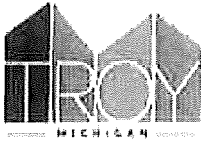
I am able to certify to the above statements.

B&R Fire Truck Repair Inc
Name of Agency/Company/Firm (Please Print)

Mike Rosselle Vice President
Name and title of authorized representative (Please Print)

[Signature] Date 11-7-2023

I am unable to certify to the above statements. Attached is my explanation.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A **corporation** duly organized and doing business under the laws of the State of Michigan for whom Rickie Rossette, bearing the office title of vice president, whose signature is affixed to this proposal, is duly authorized to execute contracts.

A **partnership**, all members of which, with addresses, is:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

AN **INDIVIDUAL**, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

_____	_____
-------	-------



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Ricke Rosselle, being duly sworn deposed, says that he
(Print Full Name)

is vice president. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

[Signature]
SIGNATURE OF PERSON SUBMITTING BID

Elizabeth A. Williams
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 13
day of November, 2023
in and for Wayne County.

My commission expires:

3/31/2028

ELIZABETH A WILLIAMS
Notary Public - State of Michigan
County of Wayne
My Commission Expires Mar 31, 2028
Acting in the County of Wayne



Proposer's Sworn and Notarized Familial Disclosure
(to be provided by the Proposer)

The undersigned, the owner or authorized officer of R&R Fire Truck Repair Inc (the "Proposer"), pursuant to the familial disclosure requirement provided in the Request for Proposal, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employees of ~~_____~~ R&R Fire Truck Repair Inc and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

BIDDER:

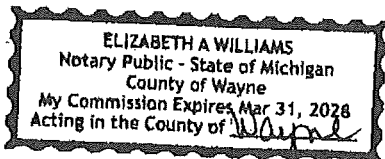
By: _____
Its: _____

Mickie Roselle
R&R Fire Truck Repair Inc

STATE OF MICHIGAN)
)ss.
COUNTY OF Wayne)

This instrument was acknowledged before me on the 13 day of November, 2023, by

Elizabeth A. Williams





500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Date: December 5, 2023

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Deputy City Manager
Megan E. Schubert, Assistant City Manager
Dee Ann Irby, Controller
Peter Hullinger, Fire Chief
Shawn Hugg, Deputy Fire Chief
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2 - Award to Low Bidder meeting Specifications - Fire Hose Replacement Program for the Fire Department

History

The Fire Department utilizes fire hoses of several different types, sizes, and colors for firefighting. National standards require all of the City's fire hose be performance tested on an annual basis. Due to fire hose failures during annual testing, and the national standard for fire hose service life requiring any hose manufactured prior to 1987 be removed from service, the Fire Department sought bids to replace damaged and outdated fire hose. The Fire Department has begun to replace over 55,000 feet of hose that does not meet the national standards. The Fire Department is also in the process of standardizing replacement options, and outfitting new apparatus.

Purchasing

On November 16, 2023, a bid opening was conducted as required by City Charter and Code for three (3) requirements of fire hose replacements with an option to renew for one (1) additional year. The bid was posted on the MITN Purchasing Group website; www.bidnetdirect.com//city-of-troy-mi. Sixty-six (66) vendors were notified via the MITN website. Three (3) bids were received. Below is a detailed summary of potential vendors:

Companies notified via MITN	66	<p><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.</p> <p><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.</p> <p><u>Active MITN non-paying members</u> are responsible to monitor and check the MITN website for opportunities to do business with the City.</p> <p><u>Inactive MITN member</u> 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.</p>
Troy Companies notified via MITN	5	
Troy Companies - Active email Notification	5	
Troy Companies - Active Free	0	
Companies that viewed the bid	14	
Troy Companies that viewed the bid	1	

After review of the bid proposals, *R&R Fire Truck Repair Inc of Northville, MI* is the low bidder meeting all specifications and is being recommended for award for Proposals A and B. Bid request item Proposal C was bid as an optional item, and is not available as a standard product with Snap-Tite Conquest Hose. *R&R Fire Truck Repair Inc of Northville, MI* did not bid pricing for Proposal C, and as such, Proposal C will not be awarded as part of this contract. Should the Fire Department require specifications listed as part of Proposal C, standard purchasing guidelines shall be followed.



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Financial

The unit costs were quoted by hose diameter and length. The bid was for 3-year guaranteed pricing. The Fire Department estimates spending \$34,043.80 this fiscal year and an estimated \$20,000 per year for the next 2 fiscal years replacing fire hose. Funds are budgeted and available annually in the Fire Department's operating budgets under Operating Supplies Fire Equipment, account number 101.336.338.740.115.

Recommendation

City Management recommends awarding a three (3) year contract with an option to renew for one (1) additional year for Fire Hose Replacement Program to the low bidder meeting specifications, *R&R Fire Truck Repair, INC, Northville, MI* for Proposals A and B, to be purchased as specified and as needed at the unit prices contained in the attached bid tabulation, opened November 16, 2023; not to exceed budgetary limitations.

Opening Date: 11/16/2023
 Reviewed Date: 11/16/2023

BID TABULATION
 CITY OF TROY
 FIRE HOSE REPLACEMENT PROGRAM - RE-BID

ITB-COT 23-38
 Page 1 of 1

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City:	Northville, MI	St. Paul, MN	New Berlin, WI

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1.75" x 100'	\$630.00	\$663.20	\$698.15	\$710.00	\$745.50	\$782.78	45% off List	45% off List	45% off List
1.75" x 50'	\$333.60	\$351.20	\$369.70	\$309.00	\$409.50	\$429.98	45% off List	45% off List	45% off List
2.5" x 100'	\$775.40	\$816.25	\$859.25	\$860.00	\$903.00	\$948.15	45% off List	45% off List	45% off List
2.5" x 50'	\$415.85	\$439.75	\$462.80	\$500.00	\$525.00	\$551.25	45% off List	45% off List	45% off List
Proposal B Total:	\$6,815.15			\$7,674.16					

PROPOSAL C: Cost for color coded couplings and/or arrows on couplings. (If available)

	2024	2025	2026	2024	2025	2026	2024	2025	2026
Couplings	N/A			N/A			45% off List	45% off List	45% off List
Arrow Couplings	N/A			N/A			45% off List	45% off List	45% off List
Proposal C Total:									

Grand Total:	\$14,560.05			\$16,343.54					
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Product Lead Time:	22 Weeks	20+ Weeks	20 Week Lead Time with Action Couplings; Extended lead time for Red Head
Hours of Operation:	8am-4:30pm	9-5	8am to 5pm
Contact Person:	Ricke Rosselle	Ian Griffin	Stephan Florian
24 Hour Phone #:	248-344-4443	586-206-0067	586-899-9773
Phone #:	248-867-3161	586-206-0067	586-899-9773
References Provided: Y or N	Y	Y	Y
Payment Terms:	Net 30	Net 30	30 Day Net
Warranty:	Not Specified	Mfer Warranty, 2 year all hazards. Lifetime against de-lamination	All hose will be warrantied through the manufacturer's guidelines
Exceptions:	None	None	Shipping cost will be added to the final invoices which will reflect the amount of fire hose ordered each time.
Acknowledgement: Y or N	Y	Y	Y
Forms: Y or N	Y	Y	Y

Low Bidder Meeting Specifications

ATTEST:

(*Bid Opening conducted via a Zoom)

Eric Emmons
 Andrew Chambliss
 Nellie Bert
 Martinique Gates

Emily Frontera
 Purchasing Manager