CITY COUNCIL MINUTES

December 11, 2023

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

CITY OF TROY

Fire

4693 ROCHESTER ROAD

TROY, MI 48085

CITY OF TROY

Fire

500 W BIG BEAVER RD TROY, MI 48084 **No.** 2024-0000819 **DATE:** 01/22/2024 **PAGE:** 1 of 1

FOB DESTINATION

VENDOR NO. 163965

R & R FIRE TRUCK REPAIR INC 751 DOHENY

NORTHVILLE, MI 48167

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

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

- 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 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.

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

Vendo	or Name:			MacQueen Equipment, LLC		Conway Shield				
DROBOCAL A. EVILLEY I	City:	y: Northville, MI p-Tite in Blaze Orange with aluminum		St. Paul, MN			New Berlin, WI			
ends along with the date of			Orange Witi	n aluminum	stortz conne	ctions. All n	oses snaii be	e stamped wi	tn "TROY FI	RE" at both
		Unit Price		Unit Price			Unit Price			
Size	İ	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 Lis
5" x 50'		\$741.45	\$780.50	\$821.60	\$840.00	\$882.00	\$926.10	45% off List	45% off List	45% off Lis
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 Lis
Proposal	A Total:		\$7,744.90			\$8,669.38				
PROPOSAL B: Snap-Tite ed, green and white. (Wit couplings shall be alumin ocker.	h or witho	out striping)	All hoses sh	all be stamp	ed with "TR	OY FIRE" on	both ends a	along with the	e date of ma	nufacturing
100 200 10 10 10 10 10 10 10 10 10 10 10 10 1			Unit Price			Unit Price			Unit Price	
Size		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 Lis
1.75" x 50'		\$333.60	\$351.20	\$369.70	\$309.00	\$409.50	\$429.98		45% off List	.
2.5" x 100'		\$775.40	\$816.25	\$859.25	\$860.00	\$903.00	\$948.15		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 Lis
Proposal			\$7,115.15			\$7,674.16				
ROPOSAL C: Cost for	color cod				T					
		2024	2025	2026	2024	2025	2026	2024	2025	2026
Couplings									45% off List	
Arrow Couplings			N/A			N/A		45% off List	45% off List	45% off Lis
Proposal		A Proposition of the Control of the Control	A 4 4 A A A A A A A A A A A A A A A A A	reconstruction (activities	u playe gathan Alai Marenay	A4004054	da desa a maj kilomoka di ne			
Gran	id Total:		\$14,860.05			\$16,343.54				
Product Lead Time:			22 Weeks			20+ Weeks		20 Week Lead Extended	d Time with Act I lead time for I	, ,
Hours of Operation:			3am-4:30pm	1		9-5			8am to 5pm	l
Contact Person:		R	icke Rossel	le		lan Griffin		Si	tephan Flori	an
24 Hour Phone #:		2	48-344-444	3	586-206-0067		586-899-9773		3	
Phone #:	ſ	2	48-867-316	1	586-206-0067		586-899-9773			
References Provided:	YorN				Y					
Payment Terms:	Ī		Net 30			Net 30			30 Day Net	
, Warranty:		N	lot Specifie	d		y. 2 year all haz ninst de-lamina		1	be warrantied	through the
Exceptions:		None		None		Shipping cost will be added to the final invoices which will reflect the amount of fire hose ordered each time.				
Acknowledgement:	YorN		Υ			Y			Υ	
Forms:	YorN		Y			Y			Y	
	, ., [•		l .	•			•	

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

Emily Frontera Purchasing Manager 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: RORFITETTURE REFUT INC

	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
" x 100'	1192,40	1755.20	1321.80

PROPOSAL A: 5" UTX LDH Snap-Tite in Blaze Orange with aluminum stortz

PROPOSAL B: Snap-Tite Conquest Hose in both 1¼" 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 ¾" 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" x50'	333,60	351.20	369.70
2.5" x 100'	775.40	816.25	859.25
2.5" x 50'	415.85	439.75	46280

PROPOSAL C: Cost for color coded couplings and/or arrows on couplings.

(If available)

2024
2025
2026

2024	2025	2026
NIA	NIA	NA
	<u> </u>	

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.

Bid Proposal Fire Hose Replacement Program Page 2 of 4



* 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:

24 Hour Phone No. 248-3444443 Phone No. 248867 3161 Hours of Operation: 0800 TO 1630 Contact Person: Broke ROSSELLE

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.

R& REPRETruck Repair INC COMPANY NAME:

Bid Proposal Fire Hose Replacement Program Page 3 of 4

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: ADDRESS: PHONE: EMAIL:	ALPENATUP FIRE US 23 N ALPENA MI 49707 189 329379 CONTACT: Marie Hansen hansen m @ Allenatownsh. P. com
¥	COMPANY: ADDRESS: PHONE: EMAIL:	Brownstown TUP 574955 2600 CONTACT: Chief JEFE Drows Land TEFF Drown Hard & brownstown Gire-mi. org
*	COMPANY: ADDRESS: PHONE: EMAIL:	ALCONATUPFINE US 23 NOME 9893353070 CONTACT: ChiefRalph FolotZ None

COMPANY NAME: REPORTE Truck REPORT INC

Bid Proposal Fire Hose Replacement Program Page 4 of 4

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: RAPITE Truck Repair Inc ADDRESS: 7510 ohery OF CITY: Northwile STATE: Mi ZIP: 48167 PHONE: 2483444443 FAX NUMBER: (T) REPRESENTATIVE NAME: ROSSELLE SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:
REPRESENTATIVE NAME: ROSSELLE
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:
PAYMENT TERMS: NET 30 WARRANTY:
E-MAIL! Picke @ TFIRETTruck. 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.
ACKNOWLEDGEMENT: I, Arche No 5600, 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	RARFIRE Trucke Repair INC
Street Address	751 Ocheny Onve
City	Morthuille
State, Zip	mrchigan 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 confinant to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agen	t:
Printed Name of Vendor's Authorized A	gent: <u>Arche Rosselle</u>
Witness Signature:	ures
Printed Name of Witness:	larry Metrouch
G;\ BidLanguage_!ranLinkedBusiness	



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:

- 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 embezziement, 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.

(C) I am able to certify to the above statements.	
RARFINETHUCK REPUIT INC	
Name of Agency/Company/Firm (Please Print) Richerosselle vice President	
Richerosselle vice President	
Name and title of authorized representative (Please Print)	11-7-2023
	11-1-2020
Signature of authorized representative	Date

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

G:\Purchasing Forms - Instructions\Certification regarding debarment (2).doc



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 the laws of th
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:	
Aiche Rosselle	, being duly sworn deposed, says that he
(Print Fuli Name)	
	The party making the foregoing proposal or bid,
(State Official Capacity in Firm)	
	on or sham; that said bidder has not colluded, conspired, connived, or er or person, to put in a sham bid or to refrain from bidding and has not
n any manner directly or indirectly sough	t by agreement or collusion, or communication or conference, with any

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 OF PERSON SUBMITTING BID

MOTARY'S SIGNATURE

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

My commission expires:

3312028

ELIZABETH A WILLIAMS

Notary Public - State of Michigan

County of Wayne

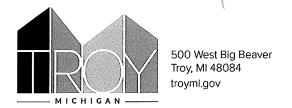
My Commission Expires Mar 31, 2028

Acting in the County of Wayne



<u>Proposer's Sworn and Notarized Familial Disclosure</u> (to be provided by the Proposer)

The undersigned, the owner or authorized officer of <u>RARFITETIVER Plaif IN</u> (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 <u>RAFFETTV</u> REPORT TO and any member of the City of Troy City Council or City of Troy management.
List any Familial Relationships:
BIDDER: Micke Rosselle RAR Fire Truck Repairing
Its:
STATE OF MICHIGAN)
)ss.
COUNTY OF Warne
This instrument was acknowledged before me on the 13 day of November 2023, by
ELIZABETH A WILLIAMS Notary Public - State of Michigan County of Wayne My Commission Expires, Mar 31, 2028 Acting in the Court of March 1, 2028



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

<u>History</u>

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
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

<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.

<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.

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.

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

ITB-COT 23-38 Page 1 of 1

Vendor Name:		re Truck Re		MacQueen Equipment, LLC			Conway Shield				
City:		Northville, M			St. Paul, MN		New Berlin, WI				
ROPOSAL A: 5" UTX LDH Snap- nds along with the date of manufa		Orange with	h aluminum	stortz conne	ctions. All he	oses shall be	e stamped wi	th "TROY FI	RE" at bot		
	Unit Price			Unit Price			Unit Price				
Size	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 Li		
5" x 50'	\$741.45	\$780.50	\$821.60	\$840.00	\$882.00	\$926.10	45% off List	45% off List	45% off Li		
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 Li		
Proposal A Total:	\$7,744.90				\$8,669.38						
PROPOSAL B: Snap-Tite Conquesed, green and white. (With or withouthous shall be aluminum. 1%" ocker.	out striping)	All hoses sh	iall be stamp	ed with "TRO	OY FIRE" on	both ends a	long with the	e date of mai	nufacturing		
		Unit Price			Unit Price		Unit Price				
Size	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			
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2.5" x 100'	\$775.40	\$816.25	\$859.25	\$860.00	\$903.00	\$948.15		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 Li		
Proposal B Total:	\$6,815.15		\$7,674.16			<u> </u>					
PROPOSAL C: Cost for color cod	ed coupling	s and/or arro	ows on coup	lings. (If ava	ilable)						
	2024	2025	2026	2024	2025	2026	2024	2025	2026		
Couplings		N/A		N/A				45% off List			
Arrow Couplings	····						45% off List 45% off List 45% off List				
Proposal C Total:					A service of the section fields	et Albajazh evel yasirki	eli Anarena (mede al strono)	turka nganta sa katika 194			
Grand Total:	\$14,560.05		\$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			lan 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			Υ			Y				
Payment Terms:	Net 30			Net 30			30 Day Net				
			Mfer Warranty. 2 year all hazards. Lifetime			All hose will be warrantied through the					
Warranty:	Not Specified		against de-lamination			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.				
Exceptions.	Υ			Y			Υ				
Acknowledgement: Y or N		T		l .					Y		
· · · · · · · · · · · · · · · · · · ·		<u>т</u> Ү			Y			Υ			

ATTEST:

(*Bid Opening conducted via a Zoom)

Eric Emmons

Andrew Chambliss

Nellie Bert

Martinique Gates

Emily Frontera Purchasing Manager