

September 12, 2005

To: John Szerlag, City Manager

From: Jeanette Bennett, Purchasing Director
William Nelson, Fire Chief

Subject: **Agenda Item** - Bid Waiver – Purchase of Air Compressor

RECOMMENDATION

On May 9, 2005, Troy City Council approved a contract to purchase two (2) high pressure Air Compressors for the Fire Department from the low bidder, Douglass Safety Systems of Rhodes, MI. (Resolution #2005-05-219-E4b) Douglass Safety Systems has agreed to provide the Fire Department with one (1) additional air compressor, at the original bid price of \$16,900.00, plus \$200.00 for freight.

City management is recommending that the standard bidding process be waived and City Council give approval for the purchase of one (1) high-pressure air compressor for the Fire Department.

BACKGROUND

The department presently utilizes stationary high-pressure air compressors at each of the stations. These compressors provide 6000-psi breathing air for our self-contained breathing apparatus. We are in the third year of replacing units that are well over 15 years old. The older units have become a maintenance problem, and are too small to provide adequate capacity. With this purchase, we will have replaced four (4) of the units. The new unit will be placed at Fire Station Six.

BUDGET

Funds are budgeted for one (1) additional air compressor from Fire Operations Equipment Account #338.7740.115



Douglass Safety Systems, LLC*
 4018 Estey Road
 Rhodes, MI 48652-9763
 800-316-3255
 Fax: 989-879-7405

Quotation

Quote Number:
13628

Quote Date:
Sep 15, 2005

Customer ID
T019

Quoted to:
TROY FIRE DEPT.
ATTN: ACCTS PAYABLE
500 W. BIG BEAVER ROAD
TROY, MI 48084

Shipping Terms	Quote Good Thru	Payment Terms	Sales Rep
DELIVERED	10/15/05	Net 30 Days	SN001-SR

Quantity	Item	Description	Unit Price	Extension
1.00		#HP-6000-NA6-E3 - Hypres Compressor, 6000psi, 3phase, 208 Volt, Horizontal.	16,900.00	16,900.00

Turnout Gear Oversize Charges:
 COAT PANT
 10% 54-56 XXL 48-50XXL
 15% 58-60 XXXL 52-54 XXXL
 20% 62-66 XXXXL 56-58 XXXXL
 10% Inseams over 32"

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Subtotal	\$ 16,900.00
Sales Tax	
Freight/Handling	\$ 200.00
Total	\$ 17,100.00

E-1b Address of "E" Items Removed for Discussion by City Council and/or the Public

E-2 Approval of City Council Minutes

Resolution #2005-05-219-E-2

RESOLVED, That the Minutes of the Regular City Council Meeting of April 18, 2005 at 7:30 PM be **APPROVED** as corrected; the Minutes of the Special/Study Meeting of April 25, 2005 at 6:30 PM be **APPROVED** as corrected; the Minutes of the Regular Meeting of April 25, 2005 at 7:30 PM; and the Minutes of the Special/Study Meeting of May 2, 2005 at 6:30 PM be **APPROVED** as submitted.

E-3 City of Troy Proclamations

Resolution #2005-05-219-E-3

- a) Jamie Martone – 2005 State Swimming Champion – 50 Yard Freestyle
- b) National Association of Letter Carriers – Food Drive Day – May 14, 2005
- c) Arson Awareness Week – May 1–7, 2005

E-4 Standard Purchasing Resolutions

- a) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 05-2 – Section 23 Pavement Replacement

Resolution #2005-05-219-E-4a

RESOLVED, That Contract No. 05-2, Section 23 Pavement Replacement, be **AWARDED** to Florence Pavement Providers, 12798 23 Mile Road, Shelby Township, MI 48315 at an estimated total cost of \$839,557.35; and

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon submission of proper contract and bid documents, including bonds, insurance certificates and all specified requirements, and if additional work is required such additional work is **AUTHORIZED** in an amount not to exceed 10% of the total project cost.

- b) Standard Purchasing Resolution 1: Award to Low Bidder – Two (2) Air Compressors

Resolution #2005-05-219-E-4b

RESOLVED, That a contract to furnish and install two (2) Air Compressors for the Fire Department is hereby **AWARDED** to the low bidder, Douglass Safety Systems of Rhodes, MI, for an estimated total cost of \$33,800.00, at unit prices contained in the bid tabulation opened March 23, 2005, a copy of which shall be **ATTACHED** to the original Minutes of this meeting; and

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

c) **Standard Purchasing Resolution 1: Award to Low Bidder – Contract 05-3 – Coolidge, North of Wattles Reconstruction**

Resolution #2005-05-219-E-4c

RESOLVED, That Alternate "B", Option #1 of contract No. 05-3, Coolidge, north of Wattles reconstruction, be **AWARDED** to Six-S, Inc., 2210 Scott Lake Road, Waterford, MI 48328 at an estimated total cost of \$1,242,223.51; and

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon submission of proper contract and bid documents, including bonds, insurance certificates and all specified requirements, and if additional work is required such additional work is **AUTHORIZED** in an amount not to exceed 10% of the total project cost.

d) **Standard Purchasing Resolution 2: Bid Award – Lowest Bidders Meeting Specifications – Turfgrass Chemical Products**

Resolution #2005-05-219-E-4d

RESOLVED, That contracts to purchase 2005 seasonal requirements of Turfgrass protection products are hereby **AWARDED** to the low bidders meeting specifications as follows:

<u>BIDDERS</u>	<u>ITEMS</u>
Tri-Turf of Farmington Hills, MI.	1,2,5,6,16,20,22,29,30,33
Verdicon/UHS of Linden, MI.	3, 4, 7,19, 21,37
Great Lakes Turf LLC., of Grand Rapids MI.	8, 9, 10, 11, 12, 13, 15,18, 24, 34, 35, 36
Turfgrass Incorporated, of South Lyon MI.	14,17, 23, 25, 26, 27, 28, 31, 32

for an estimated total cost of \$156,785.00, at unit prices contained in the bid tabulation opened March 23, 2005, a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

E-5 Acceptance of a Permanent Easement for Storm Sewer and Watermain – Michael Agnetti – Northeast Corner of Wattles Road and Northfield Parkway – Sidwell #88-20-17-454-016 and -017

Resolution #2005-05-219-E-5

RESOLVED, That the Storm Sewer and Watermain Easement from Michael Agnetti, owner of property at the northeast corner of Wattles Road and Northfield Parkway, having Sidwell #88-20-17-454-016 and -017 is hereby **ACCEPTED** for the operation, maintenance and repair or replacement of storm sewer and watermain; and

Opening Date -- 3-23-05
 Date Prepared -- 4/19/05

CITY OF TROY
 BID TABULATION
 AIR COMPRESSORS

VENDOR NAME:

* DOUGLASS	WEST SHORE	BREATHING AIR
SAFETY SYSTEMS	FIRE INC	SYSTEMS
LLC		

PROPOSAL: Furnish & Install two (2) Air Compressors for the Troy Fire Department- Stations #4 & #5

QTY	DESCRIPTION			
1 ea	Furnish & Install one Air Compressor for Station #4 in accordance with the Specifications. COMPLETE FOR THE SUM OF:	\$ 16,900.00	\$ 20,427.00	\$ 20,821.00
1 ea	Furnish & Install one Air Compressor for Station #5 in accordance with the Specifications. COMPLETE FOR THE SUM OF:	\$ 16,900.00	\$ 20,427.00	\$ 20,821.00
	Quoting on Model:	HP-6000-NA6-E3	T21OF	H13E3-LS
	Manufactured By:	Hypres Equipment	Eagle Air Comp	Bauer Comp
	GRAND TOTAL:	\$ 33,800.00	\$ 40,854.00	\$ 41,642.00
	INSURANCE: Can meet Cannot Meet	XX	XX	XX
	TERMS:	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS
	WARRANTY:	2Yr on Pump	1 Year	2 Years
	DELIVERY DATE(S)	3 WEEKS	8-10 WEEKS ARO	120-180 DAYS ARO
	EXCEPTIONS:	BLANK	BLANK	NONE
	ACKNOWLEDGEMENT: Completed - Y or N	YES	YES	YES
	AMENDMENT 1: Y or N	YES	YES	YES

ATTEST:

M. Aileen Bittner
Richard Sinclair
Linda Bockstanz

* DENOTES LOW BIDDER

 Jeanette Bennett
 Purchasing Director

Opening Date -- 3-23-05
 Date Prepared -- 4/19/05

CITY OF TROY
 BID TABULATION
 AIR COMPRESSORS

ITB-COT 05-11
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VENDOR NAME:

AIR TECHNOLOGIES	APOLLO FIRE	PNEU-MATIC
	APPARATUS	ENGINEERING INC
	REPAIR INC	

PROPOSAL: Furnish & Install two (2) Air Compressors for the Troy Fire Department- Stations #4 & #5

QTY	DESCRIPTION			
1 ea	Furnish & Install one Air Compressor for Station #4 in accordance with the Specifications. COMPLETE FOR THE SUM OF:	\$ 20,882.00	\$ 21,720.00	\$ 22,675.00
1 ea	Furnish & Install one Air Compressor for Station #5 in accordance with the Specifications. COMPLETE FOR THE SUM OF:	\$ 20,882.00	\$ 21,720.00	\$ 22,675.00
	Quoting on Model:	S3-6K13E3-OV	H13E3-LS	W4-7-408-FPGM
	Manufactured By:	Bauer	Bauer	Alkin
	GRAND TOTAL:	\$ 41,764.00	\$ 43,440.00	\$ 45,350.00
	INSURANCE: Can meet Cannot Meet	XX	XX	XX
	TERMS:	NET 10	NET 30	NET 30 DAYS
	WARRANTY:	1 Year	1 Year	1 Year
	DELIVERY DATE(S)	5-6 Months ARO	FOB Destination	Included - 6/1/2005
	EXCEPTIONS:	BLANK	NONE	BLANK
	ACKNOWLEDGEMENT: Completed - Y or N	YES	YES	YES
	AMENDMENT 1: Y or N	NO	NO	NO

NO BIDS:

- Argus Supply
- Burke Equipment Co
- Cannon Equipment
- Central Air Compressor
- Detroit Air Compressor
- Engineered Comfort Systems

Opening Date -- 3-23-05
 Date Prepared -- 4/19/05

CITY OF TROY
 BID TABULATION
 AIR COMPRESSORS

ITB-COT 05-11
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VENDOR NAME:

PRESSURE		
VESSEL TESTING		

PROPOSAL: Furnish & Install two (2) Air Compressors for the Troy Fire Department- Stations #4 & #5

QTY	DESCRIPTION		
1 ea	Furnish & Install one Air Compressor for Station #4 in accordance with the Specifications. COMPLETE FOR THE SUM OF:	\$ 25,699.00	
1 ea	Furnish & Install one Air Compressor for Station #5 in accordance with the Specifications. COMPLETE FOR THE SUM OF:	\$ 25,699.00	
	Quoting on Model:	Bauer 13 cfm	
	Manufactured By:	Bauer	
	GRAND TOTAL:	\$ 51,398.00	
	INSURANCE: Can meet Cannot Meet	XX	
	TERMS:	NET 30	
	WARRANTY:	1 Yr Parts / 6months Labor	
	DELIVERY DATE(S)	30-60 Days	
	EXCEPTIONS:	N/A	
	ACKNOWLEDGEMENT: Completed - Y or N	YES	
	AMENDMENT 1: Y or N	NO	