



## CITY COUNCIL ACTION REPORT

April 7, 2010

TO: John Szerlag, City Manager

FROM: John M. Lamerato, Assistant City Manager/Finance & Administration  
Susan A. Leirstein, Purchasing Director  
Carol K. Anderson, Parks and Recreation Director

SUBJECT: Standard Purchasing Resolution 11: Rejection of Bids – Troy Daze Electrical Services

### **Background**

- On Tuesday, March 2, 2010, bids were received to provide Electrical Services for the 2010 Troy Daze Festival.
- 146 Vendors were notified via the MITN system with three (3) bid responses received.
- The 2010 Troy Daze Festival places an undue hardship on an already strained City government. As a result of a declining revenue stream and a reduction of City staff and resources, on Monday, April 5, 2010, Troy City Council deemed it to be in the best interest of the Troy residents to cancel the Troy Daze Festival indefinitely. (Resolution # 2010-04-078, Item H-8 )

### **Financial Consideration**

- Revenues generated from the Troy Daze festivals have regularly experienced shortfalls and have not covered festival expenses, which were supplemented by the general fund. Monies are no longer available for that purpose.

### **Legal Considerations**

- ITB-COT 10-07 Troy Daze Electrical Services was competitively bid as required by City Charter and Code.

### **Recommendations**

- City management recommends rejecting all bids for providing electrical services for the 2010 Troy Daze Festival, as the festival has been canceled indefinitely.

Prepared by: Jeff Biegler, Superintendent of Parks

G:/Bid Award 10-11 New Format/Award Standard Purchasing Resolution 11 - Rejection Troy Daze Electrical 03.10.doc

Opening Date -- 3/02/10  
 Date Reviewed -- 4/7/10

**CITY OF TROY**  
**BID TABULATION**  
**ELECTRICAL - TROY DAZE**

jh/sl **RECOMMEND REJECTION**

VENDOR NAME:

|                    |                   |                        |
|--------------------|-------------------|------------------------|
| Winiarski Electric | Waug's Electrical | J. Ranck Electric, Inc |
|                    | Service           |                        |

**PROPOSAL: Furnish one-year requirements of all labor and materials for the Troy Daze Festival Electrical Contract for 2010 with an option to renew for two (2) Additional Years**

| DESCRIPTION                                   | Complete for the Sum | Materials Allowance | Complete for the Sum | Materials Allowance | Complete for the Sum | Materials Allowance |
|---|----------------------|---------------------|----------------------|---------------------|----------------------|---------------------|
| <b>COMPLETE FOR THE SUM OF:</b> YEAR 2010     | \$ 9,240             | \$ 750              | \$ 12,000            | \$ 2,500            | \$ 62,457            | \$ 21,700           |
| <b>ADDITIONAL PRICING: Master Electrician</b> | Hourly Rate          |                     | Hourly Rate          |                     | Hourly Rate          |                     |
| for projects not specified - YEAR 2010        | \$ 55.00             |                     | \$ 50.00             |                     | \$ 74.00             |                     |
| <b>COMPLETION DATE:</b>                       |                      |                     |                      |                     |                      |                     |
| Can meet                                      | XX                   |                     | XX                   |                     | XX                   |                     |
| Cannot meet                                   |                      |                     |                      |                     |                      |                     |
| <b>EXPERIENCE:</b> Number of Yrs              | 14                   |                     | 25                   |                     | 24                   |                     |
| Licensed Attached                             | Yes                  |                     | Yes                  |                     | Yes                  |                     |
| <b>SITE INSPECTION:</b> Visted the site       | XX                   |                     | XX                   |                     | XX                   |                     |
| Did not visit site                            |                      |                     |                      |                     |                      |                     |
| Date  | Sept 2009            |                     | 3/1/10               |                     | 2/26/10              |                     |
| <b>CONTACT INFORMATION:</b>                   |                      |                     |                      |                     |                      |                     |
| Hours of Operation                            | 24 / 7               |                     | 24 / 7               |                     | 7 AM to 4 PM         |                     |
| 24 Hr Phone #                                 | 248-721-0138         |                     | 248-563-4013         |                     | 888-459-0594         |                     |
| <b>INSURANCE:</b> Can meet                    | XX                   |                     | XX                   |                     | XX                   |                     |
| Cannot meet                                   |                      |                     |                      |                     |                      |                     |
| Signed Y or N                                 | Yes                  |                     | Yes                  |                     | Yes                  |                     |
| <b>PAYMENT TERMS:</b>                         | Due after teardown   |                     | 15 - 30 Days         |                     | Net 30               |                     |
| <b>WARRANTY:</b>                              | DNA                  |                     | Yes                  |                     | 1 year               |                     |
| <b>DELIVERY:</b>                              | <b>AS SPECIFIED</b>  |                     |                      |                     |                      |                     |
| <b>EXCEPTIONS:</b>                            | Blank                |                     | Blank                |                     | Blank                |                     |
| <b>ACKNOWLEDGEMENT: Signed - Y or N</b>       | Yes                  |                     | Yes                  |                     | Yes                  |                     |

ATTEST:

\_\_\_\_\_  
 Diane Fisher  
 \_\_\_\_\_  
 Jeff Biegler  
 \_\_\_\_\_  
 Linda Bockstanz

\_\_\_\_\_  
 Susan Leirstein CPPO CPPB  
 Purchasing Director