



Item Number: 6

CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: April 15, 2025

TO: Mark Washington, City Manager

COMMITTEE: Fiscal Committee

LIAISON: Scott Saindon, Acting Chief Financial Officer

FROM: Scott Saindon, Acting Chief Financial Officer
Purchasing

SUBJECT: **Bid List Resolution for April 15, 2025**

The Bid List Resolution for April 15, 2025 (attached) includes the recommendation for the award of 16 items for City Commission's review and approval. Following is information regarding the bid list recommendations:

1. Southland Printing Company, Inc. NTE \$20,000.00
Nagels North America LLC (Spitter Tickets-Parking Ramps) NTE \$20,000.00
Low and best bids are recommended for one-year term contracts with two, one-year renewal options for the "as needed" purchase and delivery of spitter tickets for Mobile GR from Nagels North America LLC for items 1 & 3 for an annual "not-to-exceed" amount of \$20,000.00; and from Southland Printing Company, Inc. for items 2 & 4 for an annual "not-to-exceed" amount of \$20,000.00.

The total annual "not to exceed" amount requested for both contracts is \$40,000.00; the estimated three-year total annual "not-to-exceed" amount is \$120,000.00. The individual contract amounts by vendor are based on historical usage and are expected to be adjusted based on need and use, but will not exceed the annual aggregate total approved, allowing Mobile GR greater flexibility for purchase and delivery of spitter and validation tickets, paper rolls, and receipt paper.

Purchases provided under this contract will be funded by Mobile GR through the Parking Services Fund. Invitations to Bid were issued to 32 companies, with 3 responses received (bid tabulation attached). The award is based on the low bids that met bid specifications and requirements; the Regional Bid Discount for each company was applied for analysis, but did not factor into the award. The award is recommended based on the best and low that met all requirements and specifications of the City; the lower bid from Southland Printing Company, Inc for item 1 was not

accepted, as the samples provided did not meet specifications, as the paper stock thickness of the samples provided would jam in the equipment.

The spitter and validation tickets, paper rolls, and receipt paper are utilized at various PARC's (parking access and revenue control units) parking ramps and lots throughout the City.

A Contract for each vendor will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

2. NV5 (Utility Network Assessment Svcs) NTE \$45,000.00

On January 14, 2025 Proceeding No. 94222, the City Commission approved a contract for services related to development and completion of a Geographic Information System (GIS) utility network assessment for Water Systems from NV5 for the total "not-to-exceed" amount of \$40,000.00.

At this time, the Energy, Lighting, & Communications Department has identified the need for similar network assessment services for the City's electric and communications grid. Mirroring the Water and ESD comprehensive utility network assessment services for a planned migration to the out-of-the-box ArcGIS ESRI data model, NV5 will work closely with City ELC staff to research, collect, and analyze all relevant information necessary to provide the City with a comprehensive assessment, report, and plan for implementing a migration to the ArcGIS Utility Network, with the intent to implement the assessment plan to migrate the users to ArcGIS Pro 3.x and upgrade to enterprise server. NV5 will provide technical and data readiness assessments including data evaluation and discovery, mapping, design, and implementation recommendations.

It is recommended to award a contract for services related to development and completion of a Geographic Information System (GIS) utility network assessment for the Energy, Lighting, & Communications Department from NV5 for the total "not-to-exceed" amount of \$45,000.00. Services provided under the contract will be funded by the Energy, Lighting, & Communications Department through the General Operating Fund. There is no bid tabulation for this item.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

3. Trane US Inc. (OEM Maintenance Svcs, HVAC Chiller) Contract Extension NTE \$130,000.00

On May 10, 2022, Proceeding No. 91657 the City Commission approved a one-year term contract with two, one-year renewal options for Original Equipment Manufacturer (O.E.M.) for annual preventative maintenance and repair services of Trane chillers, controls, and equipment for the Facilities Management Department from Trane US Inc. for the annual "not to exceed" amount of \$130,000.00; the estimated three-year total amount was \$390,000.00.

At this time, City staff remain satisfied with the performance and services provided by Trane US Inc. for annual preventative maintenance and repair services of Trane chillers, controls, and equipment for the Facilities Management Department.

It is recommended to continue services and extend the agreements, with updated unit costs, for a one-year term contract with two, one-year renewal options for the Facilities Management departments from Trane US Inc. for an annual “not-to-exceed” amount of \$130,000.00; the estimated three-year total amount is \$390,000.00. There is no bib tabulation for this item.

Services under this contract will be funded by the Facilities Management Department through the Facilities Management Fund. Trane, the original installer of the equipment, is the only Trane Factory Authorized service provider in West Michigan and will be providing services directly to the City to maintain the existing warranties on the chillers.

Scheduled preventive services for the Trane equipment located at 300 Monroe and the Community Archives building include annually scheduled spring, mid-season, and fall inspection (which includes cleaning, lubricating, adjustments, calibration, and testing), calibration of all refrigerant modules and sensors twice per year, an annual software licensing and maintenance plan for the Trane Tracer Ensemble control systems for all six equipment sites, as well as as-needed repair services, Eddy current testing, and condenser tube cleaning.

A Contract Amendment will be prepared for the Mayor’s signature in a form to be approved by the City Attorney.

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| | (Rental, Street | Contract Extension |
| 4. <u>MacQueen Equipment LLC</u> | <u>Sweepers, Elgin Pelican)</u> | <u>NTE \$260,000.00</u> |
- On February 22, 2022 Proceeding No. 91428 the City Commission approved one-year term contract with two, one year renewal options for the seasonal rental of Original Equipment Manufacturer (O.E.M.) Elgin Street sweepers on an “as needed” basis for the Public Services Department for a “not to exceed” annual amount of \$150,000.00; the estimated three-year total amount was \$450,000.00.

On December 13, 2022 Proceeding No. 92227, the City Commission approved an contract increase in the amount of \$100,000.00 for a new “not to exceed” annual amount of \$250,000.00.

At this time, City staff remain satisfied with the performance, services, and product Macqueen Equipment LLC for seasonal rental of Elgin Street sweepers for the Public Services Department, and desire continued utilization of the sweepers.

It is recommended to continue services and extend the agreement for continued rental of Original Equipment Manufacturer (O.E.M.) Elgin sweeper equipment, with

updated unit costs, for a one-year term contract with two, one-year renewal options for the Public Works Department from Macqueen Equipment LLC for an annual “not-to-exceed” amount of \$260,000.00; the estimated three-year total amount is \$780,000.00. There is no bid tabulation for this item.

The units are used on an “as needed” basis for spring and fall cleanup throughout the City. The rental equipment will be the same as the current City fleet equipment to allow for operator familiarity and to work with our process of off-loading into the rear of a refuse packer.

A Contract amendment will be prepared for the Mayor’s signature in a form to be approved by the City Attorney.

Security Guard

5. Universal Protection Service LP (Svcs, Pools & Mobile Patrol) NTE \$163,800.00
On August 8, 2023 Proceeding No. 92826, the City Commission approved a one-year term contract with one, one-year renewal options for uniformed and mobile patrol security guard services for Facilities Management, Parks and Recreation, and Impound Operations departments from US Security Associates, an Allied Universal Company, for the annual “not-to-exceed” amount of \$630,000.00.

At this time, Parks & Recreation is requesting to continue seasonal services for mobile patrols of downtown parks and uniformed security guard services at City pools (MLK, Briggs, Richmond). Universal Protection Service (dba Allied Universal) has provided these services for Parks for the last two+ years, providing services during open pool hours 7 days a week for the pools season, and 7 days a week, overnight mobile patrol services (utilizing Allied-owned vehicles and equipment) of City parks. Services include observing, reporting, and assisting customers/citizens as needed, while still following the basic requirements for all private security guards as per the State of Michigan's "Private Security Guard Act of 1968" (MCL 338.1051); this act does not authorize or allow for armed personnel.

It is recommended to enter into a one-year term contract for mobile security patrol and uniformed security guard services for the 2025 season for the Parks and Recreation Department with Universal Protection Service LP (dba Allied Universal) for the annual not-to-exceed amount of \$163,800.00; there is no bid tabulation for this item. Services will be funded by the Parks Department through the Parks and Recreation Fund; the annual amount requested is based on estimated hourly rates for guards and vehicles.

A Contract will be prepared for the Mayor’s signature in a form to be approved by the City Attorney.

Contract Extension

6. Hamilton Helicopters (Aerial Pesticide Svcs – Spongy Moth) NTE \$25,000.00
On May 24, 2022 Proceeding No. 91719, the City Commission approved a one-year term contract with two, one-year renewal options for aerial pesticide application

services for suppression of spongy moths (formerly known as “gypsy moth”) for the Parks – Forestry Division from Hamilton Helicopters for the annual “not-to-exceed” amount of \$20,000.00.

In response to localized outbreaks that began in 2018, which included 31 infestation reports and resulted in widespread defoliation, Parks staff identified the need for suppression services to combat spongy moths in the larvae stage in 2019 at various City sites; at that time, Hamilton Helicopters was contacted for a scope of work and costs for application services, as they were the provider of similar services for neighboring municipalities, including the Cities of East Grand Rapids, Wyoming, Kentwood, and Walker. This application was extremely successful in reducing spongy moth populations in the majority of areas identified. Since the application in 2019, continued ‘pockets’ of spongy moth infestations have been experienced during subsequent years in Oakgrove Cemetery, Oakhill Cemetery, Woodlawn Cemetery and Indian Trails Golf Course, and more recently at Richmond Park. In order to continue to address and protect the canopy trees in these areas, the Parks Department is requesting to continue with the service applications.

At this time, it is recommended to continue with services provided, and extend the existing Agreement for a one-year term contract with two, one-year renewal options for aerial pesticide application services for suppression of spongy moths of approximately 247 acres (at a unit cost of \$74.25/acre) for the Parks – Forestry Division from Hamilton Helicopters for the annual “not-to-exceed” amount of \$25,000.00; the estimated three-year total amount is \$75,000.00.

The spongy moth is a destructive invasive pest first identified more than a century ago; they are established throughout the Northeast and Midwest. Spongy moth outbreaks fluctuate year by year due to cyclical biological patterns, but the egg masses can be found from late August until early April; the insects emerge as larvae in early May and grow into foliage-eating caterpillars between May-June, feeding on over 250 varieties of trees and shrubs, but preferring oak. While the spongy moth defoliation does not kill trees directly, consecutive years of defoliation can result in tree mortality. Forestry staff is recommending approximately 247 acres of various City locations be treated with an aerial application of the bacterial *Bacillus thuringiensis kurstaki*, or Btk. Treating for the pest will assist with maintaining and enhancing the urban canopy; one of the most effective treatment options for gypsy moth is an aerial application of Btk, which is derived from a common, naturally occurring bacteria, and is known only to affect caterpillars that are feeding at the time of treatment. At the concentration used, Btk does not affect honey bees or other non-leaf-eating insects, birds, fish, or mammals. Btk would be applied at a quart per acre in a very fine mist only within confirmed infestation areas, reducing non-target effects. The carrier liquid is water, and drying usually takes place within a few minutes; the window of opportunity to perform spraying is limited, occurring between May and mid-June, and is weather dependent. Compared to other available pest control tactics, which include chemical pesticides, Btk is less expensive, less toxic and produces low non-target effects. Following approval of a treatment tier, City staff will send

homeowner mailings, prepared in-house, to residents whose properties intersect with the chosen treatment zones. The mailing will be informational, providing homeowner tips to control gypsy moth populations, information on Btk, and will request homeowner verbal or written permission to perform aerial sprays.

These services will be funded by the Parks Department through the Parks & Recreation Fund; there is no bid tabulation for this item.

A Contract Amendment will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

7. PassportParking, Inc. (Parking Mobile Payment Solution) Contract Increase NTE \$300,000.00
On April 09, 2024 Proceeding No. 93424 the City Commission approved a one-year term contract with two, one-year renewal options for continued utilization of the mobile payment solution (MOTU) for on-street and off-street parking environments for the Mobile GR and Parking Services Department with PassportParking Inc. for the "not-to-exceed" annual amount of \$135,000.00.

As part of a revenue-sharing process, PassportParking, Inc. charges the customer a convenience fee per transaction, which is paid directly to PassportParking; those fees are then deposited to City accounts. PassportParking will then invoice the City on a monthly basis for the transaction fees to be paid back to them; the City is not losing money or paying anything additional. The invoices vary by month based upon the amount of usage by the parking public, as new zones are continually implemented. Due to a recent increase in transaction fees for processing payments via Apple Pay or Google Pay, Mobile GR is requesting an increase to the contract of \$165,000.00, for a new "not-to-exceed" annual amount of \$300,000.00.

Costs related to services provided under these contracts will be funded by the Mobile GR and Parking Services Department through the Parking Services Fund. There is no bid tabulation for this item.

An Amendment Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

- Fence Consultants
8. Straight Line Fence LLC (Fencing Services, As Needed) NTE \$80,000.00
All bids received are recommended for a one-year term contract with two, one-year renewal options to furnish and install fencing on an "as needed" basis for Citywide departments for an annual "not-to-exceed" amount of \$80,000.00 as follows:

<u>Vendor</u>	<u>Annual Amount</u>
Fence Consultants	\$40,000.00
Straight Line Fence	\$40,000.00

The estimated three-year total amount is \$240,000.00. Awarding to multiple vendors will ensure adequate service coverage and availability; in order to provide the best value to the City, departments will have the ability to request quotes from each of the awarded vendors (based on the rates proposed) to ensure service availability and priority for the desired service project. The total annual amount requested is based on historical service usage by the City, while the individual contract amounts are based on expected usage. In order to provide the best value to the City, it is expected that the vendor contract amounts may be adjusted based on actual usage but will not exceed the annual “not-to-exceed” amount approved.

Services provided under this contract will be funded by individual departments through various fund sources; it is estimated the majority of services will be funded through the Facilities Management Fund, Parks & Recreation Fund, Sewage Disposal Fund, Water Supply Fund, and the General Operating Fund. A bid tabulation is attached.

An Invitation to Bid was issued to 140 vendors, with 2 responses received; the Regional Bid Discount for each company was applied for analysis, but did not factor into the award. Fence Consultants and Straight Line Fence will provide service quotes and estimates to department project managers as requested based on the costs, terms, and conditions of the Contract. Services provided will include all materials, equipment, labor, traffic control and emergency services. Based on historical service orders, it is expected that as-needed repair and replacement services will include chain link fencing (removal and installation), wood panel fencing, fence-gate repairs and replacements, wrought-iron and decorative repairs and minor replacements, etc.; guard-rail work along highways and entry/exit ramps has also been needed in the past.

A Contract will be prepared for the Mayor’s signature in a form to be approved by the City Attorney.

9. Escape Velocity Holdings (Storage Solution Capacity Upgrade) NTE \$121,878.00
Original Equipment Manufacturer (O.E.M.) authorized distributor is recommended for the purchase and installation of Dell Powerstore server capacity upgrade for the Technology and Change Management Department (I.T.) from Escape Velocity Holdings (dba Trace3) for the not-to-exceed amount of \$121,878.00.

This purchase will be funded by the Technology and Change Management Department through the Information Technology Fund; there is no bid tabulation for this item.

The Powerstore capacity upgrade includes hardware, installation, and annual critical support and warranty, increasing the data and information storage capacity for the City network and operations up to 100TB; the existing storage rack was purchased in 2023.

10. Peterbilt of Michigan, Inc. (OEM Cab & Chassis, Peterbilt) \$549,263.80
 A cooperative purchase through Sourcewell contract #032824-PMC is recommended for the purchase of three Original Equipment Manufacturer (O.E.M.) Peterbilt cab & chassis for the Fleet Management Department from Peterbilt of Michigan, Inc. (dba JX Truck Center) for the amount of \$549,263.80.

This purchase will be funded by the Fleet Management Department through the Motor Equipment Fund; there is no bid tabulation for this item. Sourcewell is a national purchasing cooperative that competitively solicit master contracts that are accessible nationally to government, education, and nonprofit organizations.

The equipment will be delivered as a complete unit with full warranties; the units are planned FY25 planned replacements for Water-Stormwater of vehicles and equipment which have reached the end of their useful life.

- Truck & Trailer Specialties \$153,076.00
 11. Lunghamer Ford of Owosso (Ford F350 Chassis, Dump Truck Bodies)
\$281,790.00

A cooperative purchase for the Fleet Management Department is recommended for the purchase of five each 2025 Ford F350 regular cab 4x4 XL chassis as per the State of Michigan MiDEAL Contract #240000001208 for the total amount \$281,790.00; and for the purchase of five 1-ton dump truck bodies from Truck & Trailer Specialties as per the State of Michigan MiDEAL Contract #240000000167 for the total amount of \$153,076.00.

These purchases will be funded by Fleet Management through the Motor Equipment Fund. MiDEAL is an extended purchasing program which allows local units of government in Michigan to use State contracts for various goods and services. There is no bid tabulation for this item.

Chassis will be combined with a 1-ton dump truck bodies into single service vehicle to be utilized by Street Maintenance crews for various operational duties, and are FY25 planned replacements of existing outdated equipment (City ID's 470300, 481400, 482400, 486300 & 487300).

12. Truck & Trailer Specialties (Crysteel Dump Truck Bodies) \$153,076.00
 A cooperative purchase through the State of Michigan MiDEAL Contract #240000000167 is recommended for the purchase and installation of four (4) Original Equipment Manufacturer (O.E.M.) 9' Crysteel 201 stainless steel dump truck bodies for the Fleet Management Department from Truck & Trailer Specialties for the total amount of \$153,076.00.

This purchase will be funded by Fleet Management through the Fleet Equipment Capital Fund; there is no bid tabulation for this item. MiDEAL is an extended purchasing program which allows local units of government in Michigan to use State contracts for various goods and services. The dump truck bodies will be installed onto

new 2025 Ford F350 chassis, and will be utilized by Streets Maintenance staff during normal operations.

13. Presidio Holdings Inc. (Access & Security Controls - Scribner) NTE \$790,968.00
On May 23, 2024 Proceeding No. 93563, the City Commission approved a one-year contract with two, one-year renewal options for continued Original Equipment Manufacturer (O.E.M.) services and support of Avigilon video equipment, and Lenel access control licenses & support for various City departments and locations from Presidio Holdings, Inc. for an annual “not-to-exceed” amount of \$475,000.00.

That approval was inclusive of the ongoing construction and move to the Scribner facility for various departments; it was discussed and agreed that it is in the City’s best interest to continue with Presidio for an additional period of time, to ensure seamless transitions and working knowledge of City needs and requirements in order to get the Scribner facility (as well as the temporary departmental locations) camera and access systems in place and operational. Once the Scribner move is completed, the intent is to complete a new competitive solicitation process for continued services and support.

At this time, Scribner is ready for purchase and installation of O.E.M. Avigilon and Lenel access controls and security cameras; Presidio has provided a total cost for a complete solution that will integrate seamlessly with current infrastructures. It is recommended to engage Presidio for complete installation of the Scribner solution for the Facilities Management Department (in conjunction with the engineering Department) for the total amount of \$790,968.00; there is no bid tabulation for this item. Equipment to be installed includes controllers, motion sensors, overhead door RFID readers, video cameras and mounts, spare parts, all licensing, and installation and configuration services.

14. American Hoist Air & Lube (Alignment Rack – Furn and Install) \$112,878.00
Lowest and best bid is recommended for the purchase, delivery, and installation of a Hunter Hawkeye Elite Alignment Rack system with WinAlign Software, ADAS fixture equipment, supplemental lighting, and camera system from American Hoist Air & Lube Equipment Company Inc. for the Fleet Department for the total amount of \$112,878.00.

This purchase will be funded by the Fleet Department through the Capital Improvement Bond Series 2024 (4017). Invitations to Bid were issued to 80 companies, with 2 responses received (bid tabulation attached). The award is recommended based on the low bid that met all requirements and specifications of the City; the Regional Bid Discount for each company was applied for analysis, but it did not factor into the award. The lower bid from Equipment Distributors, Inc. did not meet specifications, as the equipment proposed was a different manufacturer that would not match existing equipment that will be continue to be utilized, as well as not including the required ADAS system requested in specifications.

The alignment rack system will be delivered and installed at the new Fleet Building located on Scribner when the facility is ready and available for the delivery and installation.

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| REMCO Storage Systems | \$304,830.00 |
| 15. <u>LiftNow Automotive Equipment (Tire Carousel, Furnish and Install)</u> | <u>\$2,394.00</u> |
- Lowest and best bids are recommended for the purchase, delivery, and training of two each - VIDIR HT 45200-0944-15 tire carousels, two each - VIDIR HT 54288-0963-15 tire carousels, and one each - VIDIR S39259-1534-12 Tire Carousel with intermediate shelf carriers for the Fleet Management department from REMCO Storage Systems for the total amount of \$304,830.00; and one each - Tire Dunk Tank for the Fleet Department from LiftNow Automotive Equipment for the total amount of \$2,394.00.

This purchase will be funded by the Fleet Department through the Capital Improvement Bond Series 2024 (4017). Invitations to Bid were issued to 83 companies, with 2 responses received (bid tabulation attached). The award is recommended based on the low bid that met all requirements and specifications of the City; the Regional Bid Discount for each company was applied for analysis, but it did not factor into the award.

The tire carousels and dunk tank will be delivered and installed at the new Fleet Building located on Scribner when the facility is ready and available for the delivery and installation.

16. Various (Blanket Agreements – Golf Course) Various NTE amounts
It is recommended to award one-year term contracts, with two one-year renewal options for the “as-needed” purchase of food, beverages, disposable products, and various golf equipment for Parks - Indian Trails Golf Course as follows:

<u>Vendor</u>		<u>NTE Annual</u>
Alliance Beverage	Beer/Wine	\$30,000.00
Don Lee / West Side Beer	Beer/Wine	\$15,000.00
Bridgestone Golf	Equipment - Pro-shop	\$10,000.00
Srixon Golf	Equipment - Pro-shop	\$30,000.00
Gordon Food Service	Food/Disposables	\$20,000.00
Sysco	Food/Disposables	\$ 8,000.00
Coca Cola	Beverages	\$10,000.00
Pepsi	Beverages	\$10,000.00

The total annual “not to exceed” amount requested for all contracts is \$133,000.00; the estimated three-year total annual “not-to-exceed” amount is \$399,000.00. The individual contract amounts by vendor are expected to be adjusted based on need and use but will not exceed the annual aggregate total approved.

All items and goods ordered under these contracts will be funded by Parks - Indian

Trails Golf Course through the Golf Course Fund. It is anticipated that other City departments may have interest in utilizing these contracts; it is further anticipated that additional companies may be identified for contract purposes. Further approval will be sought from the City Commission as such needs are identified. There is no bid tabulation for this item.

In order to maintain proper daily and weekly inventory on-hand for operations and events, golf course staff identified the listed companies as being able to meet their needs; the companies were then provided the opportunity to provide price lists and discounts for their various product offerings. Awarding to all of the companies listed will allow flexibility and quick turnaround in obtaining the best value for items and goods, based on current costs and product availability.

All items purchased from any of the vendors are revenue-generating and will be sold through the golf course at a marked-up retail cost. Some examples of products that may be ordered include golf apparel and shoes, pro-shop items, balls, tees, various pre-packaged non-alcoholic beverages (carbonated and non-carbonated), beer and wine, concession food items, and paper and plastic products.

Your FISCAL COMMITTEE recommends the adoption of the following bid List Resolution for April 15, 2025.

WHEREAS, the Fiscal Committee has considered the attached bids; therefore

RESOLVED that contracts be prepared between the City and the following vendors, and that the Mayor be authorized to sign the contracts on behalf of the City, as follows, in a form to be approved by the City Attorney:

- Southland Printing Company Inc.**

1. Nagels North America LLC
One-year term contracts with two, one-year renewal options for the “as needed” purchase and delivery of spitter tickets for Mobile GR from Nagels North America LLC for items 1 & 3 for an annual “not-to-exceed” amount of \$20,000.00; and from Southland Printing Company, Inc. for items 2 & 4 for an annual “not-to-exceed” amount of \$20,000.00.
- 2. NV5**
Award of a contract for services related to development and completion of a Geographic Information System (GIS) utility network assessment for the Energy, Lighting, & Communications Department from NV5 for the total “not-to-exceed” amount of \$45,000.00.
- 3. Trane US Inc.**
Contract extension for a one-year term contract with two, one-year renewal options for Original Equipment Manufacturer (O.E.M.) annual preventative maintenance and repair services of Trane chillers, controls, and equipment for the Facilities Management department from Trane US Inc. for an annual “not-to-exceed” amount of \$130,000.00.
- 4. MacQueen Equipment LLC**
Contract extension for a one-year term contract with two, one-year renewal options for rental of Original Equipment Manufacturer (O.E.M.) Elgin sweeper equipment, with updated unit costs, for the Public Works Department from MacQueen Equipment LLC for an annual “not-to-exceed” amount of \$260,000.00.
- 5. Universal Protection Service LP**
One-year term contract for mobile security patrol and uniformed security guard services for the 2025 season from Universal Protection Service LP (dba Allied Universal) for the Parks and Recreation Department for the annual not-to-exceed amount of \$163,800.00.
- 6. Hamilton Helicopters**
Contract extension for a one-year term contract with two, one-year renewal options for aerial pesticide application services for suppression of spongy

moths of approximately 247 acres (at a unit cost of \$74.25/acre) for the Parks – Forestry Division from Hamilton Helicopters for the annual “not-to-exceed” amount of \$25,000.00.

7. Passport Parking LLC

Contract increase of \$165,000.00 for continued utilization of the mobile payment solution (MOTU) for on-street and off-street parking environments for the Mobile GR and Parking Services Department with PassportParking Inc. for a new “not-to-exceed” annual amount of \$300,000.00.

Fence Consultants

8. Straight Line Fence LLC

One-year term contract with two, one-year renewal options to furnish and install fencing on an “as needed” basis for Citywide departments for an annual “not-to-exceed” amount of \$80,000.00 as follows:

Vendor	Annual Amount
Fence Consultants	\$40,000.00
Straight Line Fence	\$40,000.00

The estimated three-year total amount is \$240,000.00.

FURTHER RESOLVED that the Purchasing Agent be authorized to proceed with awards to the following vendors:

9. Escape Velocity Holdings

Purchase and installation of Original Equipment Manufacturer (O.E.M.) Dell Powerstore server capacity upgrade for the Technology and Change Management Department (I.T.) from Escape Velocity Holdings (dba Trace3) for the not-to-exceed amount of \$121,878.00.

10. Peterbilt of Michigan

Cooperative purchase through Sourcewell contract #032824-PMC for the purchase of three Original Equipment Manufacturer (O.E.M.) Peterbilt cab & chassis for the Fleet Management Department from Peterbilt of Michigan, Inc. (dba JX Truck Center) for the amount of \$549,263.80.

Truck & Trailer Specialties

11. Lunghamer Ford of Owosso

Cooperative purchase for the Fleet Management Department for the purchase of five each 2025 Ford F350 regular cab 4x4 XL chassis as per the State of Michigan MiDEAL Contract #240000001208 for the total amount \$281,790.00; and for the purchase of five 1-ton dump bodies from Truck & Trailer Specialties as per the State of Michigan MiDEAL Contract #240000000167 for the total amount of \$153,076.00.

12. Truck & Trailer Specialties

Cooperative purchase through the State of Michigan MiDEAL Contract #240000000167 for the purchase and installation of four (4) Original Equipment Manufacturer (O.E.M.) 9' Crysteel 201 stainless steel dump bodies for the Fleet Management Department from Truck & Trailer Specialties for the total amount of \$153,076.00.

13. Presidio Holdings Inc.

Purchase and installation of Original Equipment Manufacturer (O.E.M.) Avigilon and Lenel access controls and security cameras for the Scribner facility for the Facilities Management Department (in conjunction with the engineering Department) for the total amount of \$790,968.00.

14. American Hoist Air & Lube

Purchase, delivery, and installation of a Hunter Hawkeye Elite Alignment Rack system with WinAlign Software, ADAS fixture equipment, supplemental lighting, and camera system for the Fleet Department Management from American Hoist Air & Lube Equipment Company Inc. for the total amount of \$112,878.00.

Remco Storage Systems**15. LiftNow Automotive Equipment**

Purchase, delivery, and training of two each - VIDIR HT 45200-0944-15 tire carousels, two each - VIDIR HT 54288-0963-15 tire carousels, and one each - VIDIR S39259-1534-12 Tire Carousel with intermediate shelf carriers for the Fleet Management department from REMCO Storage Systems for the total amount of \$304,830.00; and one each - Tire Dunk Tank for the Fleet Department from LiftNow Automotive Equipment for the total amount of \$2,394.00.

16. Various

One-year term contracts, with two one-year renewal options for the "as-needed" purchase of food, beverages, disposable products, and various golf equipment for Parks - Indian Trails Golf Course as follows:

<u>Vendor</u>		<u>NTE Annual</u>
Alliance Beverage	Beer/Wine	\$30,000.00
Don Lee / West Side	Beer Beer/Wine	\$15,000.00
Bridgestone Golf	Equipment - Pro-shop	\$10,000.00
Srixon Golf	Equipment - Pro-shop	\$30,000.00
Gordon Food Service	Food/Disposables	\$20,000.00
Sysco	Food/Disposables	\$ 8,000.00
Coca Cola	Beverages	\$10,000.00
Pepsi	Beverages	\$10,000.00

The total annual "not to exceed" amount requested for all contracts is \$133,000.00; the estimated three-year total annual "not-to-exceed" amount is \$399,000.00. The individual contract amounts by vendor are expected to be adjusted based on need and use but will not exceed the aggregate total approved.


CORRECT IN FORM
DEPARTMENT OF LAW