

5. Bid List Resolution for June 10, 2025



Item Number: 7



CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: June 10, 2025

TO: Mark Washington, City Manager

COMMITTEE: Fiscal Committee

LIAISON: Molly Clarin, Chief Financial Officer

FROM: Molly Clarin, Chief Financial Officer
Purchasing

SUBJECT: Bid List Resolution for June 10, 2025

The Bid List Resolution for June 10, 2025 (attached) includes the recommendation for the award of 8 items for City Commission's review and approval. Following is information regarding the bid list recommendations:

1. Alta Equipment (Rental, Asphalt Paver) NTE \$105,600.00
Only bid received is recommended for a one-year term contract with two, one-year renewal options for the seasonal rental of an asphalt paver for the Public Works Department from Alta Equipment Company for a "not to exceed" annual amount of \$105,600.00; the estimated three-year total amount is \$316,800.00.

This will be funded by the Public Works Department through the Major and Local Street Funds. Invitations to Bid were sent to 33 companies with 1 bid received; it is recommended to proceed with the single response, as further efforts are not anticipated to result in any value to the City (bid tabulation attached). Alta Equipment Company is the current contractor for these services, and has provided asphalt paver rental for the previous 10+ years; they have also been the only respondent to previous solicitation requests. City staff continue to be satisfied with the services and equipment provided by Alta Equipment Company.

The annual amount requested is based on the monthly rental rate for up to seven months' rental during the construction season. The equipment will be utilized for asphalt maintenance by the street repair crews; the unit to be rented is a 2024 Leeboy 8616D. The City will be responsible for daily greasing and fluid checks and fills, and Alta equipment will be responsible for preventive maintenance and repairs on the equipment. The rental agreement includes an option to purchase the unit at a cost of \$308,454.60, should the City desire to purchase the unit at any time during the first six months of the rental period, 100% of any paid rental fees would be

applied towards the purchase of the unit.

Alta Equipment did provide a lower cost alternative for a 2023 Leeboy 8608 model, but it was not selected by Public Works staff as it has more operating hours (and thus more wear and tear by previous operators); it is 125HP (versus the 127HP for the 2024 unit); the 2024 unit is equipped with newer controls, steering knob, and seats that fully swing out which provides for safer operation and better communication with trucks (which has been a safety concern in the past); the consoles can also be moved allowing for more operator options; and at the end of the contract the unit will be 4 years old as opposed to 5 years old.

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

Elwood Staffing Services, Inc.

P.I.E. Management, LLC (Temporary Contract Extension
 Management Business Solutions Employment Services) NTE \$4,500,000.00

2. On June 10, 2018, Proceeding No. 87895, the City Commission approved a three-year term contract with one, three-year renewal options for temporary employment services for Citywide departments for an annual “not-to-exceed amount” of \$4,500,000.00.

On July 30, 2024 Proceeding No. 93749, the City Commission approved a one-year contract extension, as per the existing terms and conditions, for temporary employment services for Citywide departments for an annual “not-to-exceed amount” of \$4,500,000.00.

At this time, the City remains satisfied with temporary employment services provided by the current vendors; in light of current administrative concerns, Human Resources desires to continue service utilization in order to ensure continued operational efficiency and filling of employment gaps to continue to deliver high quality results without interruption.

It is recommended to continue the relationships for temporary services for Citywide use as per the existing terms and conditions and the extend the Agreements for an additional one-year term for an annual “not-to-exceed amount” of \$4,500,000.00 as follows:

<u>Vendor</u>	<u>Annual</u>
Elwood Staffing Services, Inc	\$1,750,000.00
P.I.E. Management, LLC	\$2,000,000.00
Management Business Solutions	\$ 750,000.00

The services provided under these contracts will be utilized for temporary staffing on an “as needed” basis for City operations, and are funded through various Fund; there is no bid tabulation for this item. Departments shall contact the Human Resources

department to assist with determining the vendor who is able to provide the best value for the City based on the staffing needs required.

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

3. West Michigan Janitorial (Janitorial Services) Contract Extension
NTE \$1,352,000.00
On September 06, 2022 Proceeding No. 91985, the City Commission approved a one-year term contract with two, one-year renewal options for complete janitorial services for various City buildings for the Facilities Management Department (for various City buildings) and for the Parks and Recreation Department (for restrooms at various Parks) from West Michigan Janitorial for an annual "not-to-exceed" amount of \$1,352,000.00; the estimated three-year total amount is \$4,056,000.00.

At this time, Facilities Management and Parks Departments remain very satisfied with the services provided by West Michigan Janitorial. It is recommended to continue with current services, and extend the agreement for a one-year term contract with two, one-year renewal options for complete janitorial services for various City buildings for the Facilities Management Department (for various City buildings) and for the Parks and Recreation Department (for restrooms at various parks) from West Michigan Janitorial for an annual "not-to-exceed" amount of \$1,352,000.00; the estimated three-year total amount is \$4,056,000.00.

Services under this contract will be funded by Facilities Management Department through the Facilities Management Fund, and by the Parks Department through the General Operating Fund. The janitorial services provided under this contract include daily on-site services, scheduled weekly/monthly/quarterly/semi-annual/annual cleaning of areas in facilities and a "Green Clean" program at each location; service locations include the City/County building, 1 Monroe Center, Community Archives & Research Center, 1120 Monroe, 50/60 Ottawa NW, 660 Market and various Park restrooms; services also currently include 245 State Street (for the temporary relocation of departments), and will include services at 1500 Scribner.

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

4. Guidehouse Inc. (Consulting Services) Contract Extension
NTE \$400,000.00
On April 12, 2022 Proceeding No. 91581 the City Commission approved a one-year professional service contract is recommended with the option to renew for two additional one year terms for financial consulting services regarding Federal and State grants related to Covid-19 projects, as well as help evaluating other grant or charitable opportunities which would optimize funding opportunities for the City, including but not limited to the American Rescue Plan Act, FEMA, and the Infrastructure Investment and Jobs Act for the Fiscal Services Department from

Guidehouse Inc. for the annual not-to-exceed amount of \$400,000.00; the three- year estimated total was \$1,200,000.00.

At this time, the City remains very satisfied with the consulting service provided by the Guidehouse and desires to continue service utilization; Guidehouse has provided excellent guidance and service with assistance in managing ARPA funds, ensuring compliance, and positioning the City of Grand Rapids for long-term financial success through expert consulting and proactive resource acquisition.

It is recommended to continue the relationship for consulting service for financial consulting services with Guidehouse Inc., through utilization of the Livingston County cooperative purchase agreement, for the Fiscal Services Department for an additional one-year contract extension for the annual “not-to-exceed amount” of \$400,000.00.

This contract will be funded by the Fiscal Services Department using American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds. The services will provide financial consulting services to the City of Grand Rapids as required for the financial administration, oversight, and reporting of Federal and State grant monies as related to ARPA. As the City of Grand Rapids develops plans to expend their ARPA funds, Guidehouse Inc. will conduct project risk assessments for Grand Rapids to identify potential eligibility concerns. As the City Commission of Grand Rapids approves resolutions for ARPA funds, Guidehouse Inc. will help design projects and internal controls to maintain compliance, develop project budgets, and assist with the day-to-day operations as needed. Additionally, they will support the City of Grand Rapids in preparing project reports to use for project adjustments, ARPA reporting requirements, and transparent communications with the public. Beyond assistance needed with ARPA administration and compliance, Guidehouse, Inc. will help the City develop competencies for centralization of grant management and position the City to act proactively in finding funding opportunities.

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

5. Safety Services Inc. (Gas Detectors, Personal Sensors & Parts) NTE \$60,000.00
Lowest and best bid is recommended for a one-year term contract with two, one-year renewal options for the “as needed” purchase and delivery of personal gas detectors, sensors and parts for the Environmental Services Department from Safety Services for an annual “not-to-exceed” amount of \$60,000.00; the estimated three-year total amount is \$180,000.00.

Purchases will be funded by the Environmental Services Department through the Sewage Disposal Fund, and the Water Department through the Water Supply Fund. Invitations to Bid were issued to 93 companies, with 2 responses received (bid tabulation attached). The award is based on the lowest and best bid that met all bid specifications and requirements. The lower bids by Premier Safety on Items 9, 15,

23-24, 28, 34, 72, and 74 were deemed not in the best interest of the City, as it does provide the best value to split the award. The Regional Bid Discount for each company was applied for analysis but did not factor into the award.

This contract will be for the “as needed” purchase of personal gas detectors and replacement sensors and parts to be used on existing equipment at the Environmental Services Department and Water Department. Unit pricing for years two and three of the Contract will be requested and reviewed by the Purchasing Department, and renewed accordingly in the best interests of the City.

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

6. Westside Solutions, Inc. (EV Charging Stations) \$188,630.60
A cooperative purchase through Sourcewell contract #042221-CPI is recommended for the purchase and installation of Chargepoint electric vehicle charging stations for the 1500 Scribner facility for the Fleet Management Department from Westside Solutions, Inc. for the total amount of \$188,630.60.

This purchase will be funded by the Fleet Management Department through the Capital Improvement Bond Series 2024 (4017); there is no bid tabulation for this item. Sourcewell is a national purchasing cooperative that competitively solicits master contracts that are accessible nationally to government, education, and nonprofit organizations.

Charging stations to be delivered and installed include 4 public-facing pedestal mounted units, 1 pedestal mounted and 8 wall mounted units for city fleet use only, and 3 pedestal mount kits for relocating existing units from the 333 Market site providing the Scribner site with 32 charging ports. All units include 5-year Commercial Cloud plans and 5-year ASSURE warranty coverage.

7. Speedrack Midwest (Stockroom Shelving – 1500 Scribner) NTE \$83,546.70
Only bid received is recommended for the purchase, delivery, and installation of industrial stockroom shelving for the 1500 Scribner location from Speedrack Midwest for the Fleet Management Department for the total amount of \$83,546.70.

This purchase will be funded by the Fleet Department through the Capital Improvement Bond Series 2024 (4017). Invitations to Bid were issued to 66 companies with only a single response received from Speedrack Midwest; to satisfy the City’s competition requirements, the Purchasing Department contacted other potential vendors to inquire about the lack of response, with the intent to possibly rebid the project; however those vendors indicated a current lack of resources to meet the installation timelines, or a lack of interest at this time. The single response received from Speedrack Midwest was then accepted and opened for review, as further attempts at competition are not expected to provide any additional value to the City; a bid tabulation attached.

The shelving units will be delivered and installed at the new Fleet Building located 1500 Scribner, and will be utilized for storage of inventory items and equipment.

8. BVB Process Automation & Controls Inc. (Industrial Process Controls) \$248,412.21
Lowest and best quote is requested for approval of the purchase of various electrical and industrial process controls for the SCADA modernization project for the Water Resource Recovery Facility (WRRF) from BVB Process Automation & Controls Inc. for the total amount of \$248,412.21.

This purchase will be funded by the WRRF through the Sewage Disposal Fund; there is no bid tabulation for this item. Quotes for the items were requested by WRRF staff (based on schematics provided by Fishbeck for compliant and resilient systems to meet NIST and CISA requirements for the SCADA network) to conduct a price comparison; BVB Process Automation, as a subsidiary to Fishbeck on the SCADA project, provided the best quote to meet those needs. Other vendors that are suppliers of similar equipment and parts could not provide the same equipment at a lower price, or the items proposed would not be compatible within the existing schematics.

Your FISCAL COMMITTEE recommends the adoption of the following bid List Resolution for June 10, 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:

1. Alta Equipment

One-year term contract with two, one-year renewal options for the seasonal rental of an asphalt paver for the Public Works Department from Alta Equipment Company for a “not to exceed” annual amount of \$105,600.00; the estimated three-year total amount is \$316,800.00.

Elwood Staffing Services, Inc.

P.I.E. Management, LLC

2. Management Business Solutions

One-year contract extension for temporary employment services for Citywide use for the annual not-to-exceed amounts as follows:

<u>Vendor</u>	<u>Annual</u>
Elwood Staffing Services, Inc	\$1,750,000.00
P.I.E. Management, LLC	\$2,000,000.00
Management Business Solutions	\$ 750,000.00

The total annual “not-to-exceed amount” for all contracts is \$4,500,000.00.

3. West Michigan Janitorial

Contract extension for a one-year term contract with two, one-year renewal options for complete janitorial services for various City buildings for the Facilities Management Department (for City buildings) and for the Parks and Recreation Department (for restrooms at various City parks) from West Michigan Janitorial for an annual “not-to-exceed” amount of \$1,352,000.00; the estimated three-year total amount is \$4,056,000.00.

4. Guidehouse Inc.

One-year contract extension for consulting service for financial consulting services in managing ARPA and other grant funding from Guidehouse Inc., through utilization of the Livingston County cooperative purchase agreement, for the Fiscal Services Department for the annual “not-to-exceed amount” of \$400,000.00.

5. Safety Services Inc.

One-year term contract with two, one-year renewal options for the “as needed” purchase and delivery of personal gas detectors, sensors and

parts for the Environmental Services Department from Safety Services for an annual “not-to-exceed” amount of \$60,000.00; the estimated three-year total amount is \$180,000.00.

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

6. Westside Solutions, Inc.

Cooperative purchase through Sourcewell contract #042221-CPI for the purchase and installation of Chargepoint electric vehicle charging stations at 1500 Scribner for the Fleet Management Department from Westside Solutions, Inc. for the total amount of \$188,630.60.

7. Speedrack Midwest

Purchase, delivery, and installation of industrial stockroom shelving for the 1500 Scribner location from Speedrack Midwest for the Fleet Management Department for the total amount of \$83,546.70.

8. BVB Process Automation & Control

Purchase of various electrical and industrial process controls for the SCADA modernization project for the Water Resource Recovery Facility (WRRF) from BVB Process Automation & Controls Inc. for the total amount of \$248,412.21.

CORRECT IN FORM

DEPARTMENT OF LAW

BID TAB

Bid Ref #975-13-17 Bid Opening Date: May 8, 2025 For: Rental, Asphalt Paver # Bidders Solicited: 33 Buyer: Jeffrey Poll Dept: Streets	ITEM 1	ITEM 2	ITEM 3
	Rental	Delivery	Purchase
	Asphalt Paver	Round-trip	Option
	\$/month	\$/ea	
Year 1			
Year 2			
Year 3			
Alta Equipment Company 8840 Byron Commerce Rd Byron Center, MI, 49315-849 2023 Paver	\$12,500.00	\$500.00	
	\$12,500.00	\$500.00	\$272,500.00
	\$13,000.00	\$600.00	
Alta Equipment Company 8841 Byron Commerce Rd Byron Center, MI, 49315-850 2024 Paver	\$14,500.00	\$500.00	
	\$14,500.00	\$500.00	\$308,454.60
	\$15,000.00	\$600.00	

BID TAB

Bid File #450-08-49 Bid Opening Date: May 20, 2025 For: Parts Shelving, Furnish & Install # Bidders Solicited: 66 Buyer: JP Dept: Fleet	ITEM 1	ITEM 2	ITEM 3	ITEM 4
	Upright, Parts Storage Shelving, 99", Welded Closed Upright	Box Shelf, Parts Storage Shelving, 36"	Back Panel, Parts Storage Shelving, 51", 36"Wx51"H	Kick Plate, Parts Storage Shelving, 5", 5"Hx36"W
	266 Each	900 Each	290 Each	266 Each
	Total Cost	Total Cost	Total Cost	Total Cost
Speedrack Midwest 7899 Venture Ave. Sparta MI 49345	\$19,285.00	\$16,110.00	\$8,250.50	\$5,054.00

BID TAB

Bid File #450-08-49 Bid Opening Date: May 20, 2025 For: Parts Shelving, Furnish & Install # Bidders Solicited: 66 Buyer: JP Dept: Fleet	ITEM 5	ITEM 6	ITEM 7	ITEM 8
	Upright, Stockroom, 42"x216"	Upright, Stockroom, 24"x72"	Upright, Stockroom, 6"x48"	Beam, Stockroom, 4-1/8"x96"
	Teardrop, 3"x2-3/4" Closed Tube Column	Teardrop, 3"x2-3/4" Closed Tube Column	Teardrop Beam	Teardrop Beam
	5 Each	4 Each	12 Each	12 Each
	Total Cost	Total Cost	Total Cost	Total Cost
Speedrack Midwest 7899 Venture Ave. Sparta MI 49345	\$1,246.25	\$371.60	\$400.80	\$456.00

BID TAB

Bid File #450-08-49 Bid Opening Date: May 20, 2025 For: Parts Shelving, Furnish & Install # Bidders Solicited: 66 Buyer: JP Dept: Fleet	ITEM 9	ITEM 10	ITEM 11
	Beam, Stockroom, 6"x144"	Wire Deck, Mesh, Stockroom	Wire Deck, Mesh, Stockroom
	Teardrop Beam	Nashville, 24"Dx46"W, 3 Support Channels, 2700#	Nashville, 24"DX46"W, 3 Support Channels, 3500#
	6 Each	21 Each	2 Each
	Total Cost	Total Cost	Total Cost
Speedrack Midwest 7899 Venture Ave. Sparta MI 49345	\$411.00	\$383.25	\$28.70

BID TAB

Bid File #450-08-49 Bid Opening Date: May 20, 2025 For: Parts Shelving, Furnish & Install # Bidders Solicited: 66 Buyer: JP Dept: Fleet	ITEM 12 Battery Drawer Shelf, Roll Out Racks,	ITEM 13 Shelf Ladder, Stockroom, 4 Step,	ITEM 14 Shelving Bin, Stockroom,
	Rack Mounted Roll Out Pallet, Perforated Galvanized Top Plate 46"Wx24"D	Expanded Metal Step Tread, 450#, 40"HX24"Wx10"D Top Step	17-5/8"x6-5/8"x6"
	4 Each Total Cost	3 Each Total Cost	895 Each Total Cost
Speedrack Midwest 7899 Venture Ave. Sparta MI 49345	\$3,223.60	\$1,830.75	\$4,967.25

BID TAB

Bid File #450-08-49 Bid Opening Date: May 20, 2025 For: Parts Shelving, Furnish & Install # Bidders Solicited: 66 Buyer: JP Dept: Fleet	ITEM 15 Shelving Bin, Stockroom, 18"x33"x5"	ITEM 16 Pallet Jack, 27"x48" 5500#	ITEM 17 Delivery and Install
	100 Each	2 Each	
	Total Cost	Total Cost	Total Cost
Speedrack Midwest 7899 Venture Ave. Sparta MI 49345			
	\$1,635.00	\$996.00	\$11,897.00

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 1 Labor Costs	ITEM 2 BW MicroClip X3	ITEM 3 BW GasAlert	ITEM 4 Docking Station	ITEM 5 Docking Station
		Per Person Per Hour	Personal Detector MCX3-XWHM-Y-NA	MAXXT II Personal Detector	BW IntelliDoX MAXXT	BW IntelliDoX MicroClipXT/L/3
		M-F 7:30am - 4:30pm \$/Hour	\$/Each	XT-XWHM-Y-NA \$/Each	DX-MAXXT \$/Each	DX-MCLP \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$90.00	\$838.41	\$1,071.19	\$2,730.73	\$2,730.73
		\$90.00	\$880.33	\$1,124.75	\$2,867.26	\$2,867.26
		\$90.00	\$924.34	\$1,180.99	\$3,010.63	\$3,010.63
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$0.00	\$695.00	\$890.00	\$2,270.00	\$2,270.00
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 6 Kit, Enabler, Dock	ITEM 7 Cradle Charger	ITEM 8 Regulator, Demand	ITEM 9 Calibration Gas	ITEM 10 H2S Sensor, BW
		BW IntelliDoX NA Version	BW 5 Instrument MC2-C01-MC5	Flow, Non-Corrosive Air Liquide 2001	4-Blend 58L	GAMC XT SR-H-MC
		DX-ENBL-NA \$/Each	\$/Each	\$/Each	\$/Each	\$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$313.72	\$484.00	\$267.48	\$160.00	\$180.40
		\$329.41	\$508.20	\$280.85	\$168.00	\$189.42
		\$345.88	\$533.61	\$294.90	\$176.40	\$198.89
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$260.00	\$479.00	\$189.00	\$179.00	\$150.00
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 11 CO Sensor, BW	ITEM 12 O2 Sensor, BW	ITEM 13 LEL Sensor, BW	ITEM 14 Quad Sensor Filter	ITEM 15 Sampler Pack, BW
		GAMC XT SR-H-MC	GAMC XT SR-X2V	GAMC XT , Sampler SR-W-MP75C	BW, GAMC XT MC2-SS-KI	GAMC XT Sampler GA-SPAK
		\$/Each	\$/Each	\$/Each	10/pk \$/Each	\$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$169.40	\$180.40	\$212.30	\$221.10	\$658.90
		\$177.87	\$189.42	\$222.92	\$232.16	\$691.85
		\$186.76	\$198.89	\$234.06	\$243.76	\$726.44
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$145.00	\$145.00	\$171.00	\$175.00	No Bid
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various	ITEM 16 Sampler Pump Filters, BW	ITEM 17 Front Shell, BW	ITEM 18 Rear Shell, BW	ITEM 19 Front Shell, BW	ITEM 20 Rear Shell, BW
	GAMC XT SP-PF-1	GAMC XT MC2-FC1	GAMC XT MC2-BC1	GAMC XT MC2-FC1	GAMC XT MC2-BC1
	5/pk \$/Each	\$/Each	\$/Each	\$/Each	\$/Each
Year 1					
Year 2					
Year 3					
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312	No Bid	No Bid	No Bid	No Bid	No Bid
	No Bid	No Bid	No Bid	No Bid	No Bid
	No Bid	No Bid	No Bid	No Bid	No Bid
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504	No Bid	No Bid	No Bid	No Bid	No Bid
	at renewal	at renewal	at renewal	at renewal	at renewal
	at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 21 LCD, BW	ITEM 22 Particulate Filter	ITEM 23 Manual Aspirator	ITEM 24 Hydrophobic Filter	ITEM 25 Recoil, Tubing Replacement
		GAMC XT MC-LCD-K1	BW, GAMC XT Sampler Hose	Pump Kit, BW GAMC XT	BW, GAMC XT Sampler	BW, GAMC XT Sampler
		\$/Each	D4-PF-1 \$/Each	MC-AS01 \$/Each	D4-WT-1 \$/Each	SP-CT-1 \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		No Bid	No Bid	\$168.30	\$49.50	\$97.90
		No Bid	No Bid	\$176.30	\$51.98	\$102.80
		No Bid	No Bid	\$185.55	\$54.57	\$107.93
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		No Bid	No Bid	No Bid	No Bid	\$81.40
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various	ITEM 26	ITEM 27	ITEM 28	ITEM 29
	Regulator, Pressure	Wall Mount for Calibration	Calibration Gas	Labor
	Demand ReEG-DF-1	Gas Cylinder MK-CG2-58	4-Blend, 58 Liter Z105325PM59	Gas Detector Calibration/Repairs
	\$/Each	\$/Each	\$/Each	\$/Each
Year 1				
Year 2				
Year 3				
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312	\$691.90	\$180.40	\$158.00	\$90.00
	\$726.50	\$189.42	\$165.90	\$90.00
	\$762.82	\$198.89	\$174.20	\$90.00
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504	\$545.00	\$78.00	\$175.00	TBD
	at renewal	at renewal	at renewal	at renewal
	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 30 Discount	ITEM 31 Honeywell	ITEM 32 Honeywell	ITEM 33 Honeywell	ITEM 34 Honeywell
		BW Parts/Materials Not Listed	50W DC Power Supply	XNX Transmitter #XNX-UTAV-NNNNN	XNX Transmitter w/LEL Sensor	XNX Transmitter w/IR LEL Sensor
		%	#10-0315 \$/Each	\$/Each	#XNX-UTAV-NNCB1 \$/Each	#XNX-UTAV-NNIV1 \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		10.00%	\$982.41	\$1,161.19	\$2,044.25	\$2,813.66
		10.00%	\$1,031.53	\$1,219.25	\$2,146.46	\$2,954.35
		10.00%	\$1,083.10	\$1,280.22	\$2,253.78	\$3,102.06
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		0.00%	\$849.00	\$875.00	\$1,545.00	No Bid
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 35 Honeywell MPD LEL Sensor Assembly #MPD-UTCB1 \$/Each	ITEM 36 Honeywell MPD IR LEL Sensor Assembly #MPD-UTIV1 \$/Each	ITEM 37 Honeywell MPD LEL Sensor Only #1226A0359 \$/Each	ITEM 38 Honeywell MPD IR LEL Sensor Only #1226-0299 \$/Each	ITEM 39 Honeywell Ferrite Bead #0060-1051 \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$1,101.27	\$1,433.69	\$582.29	\$823.13	\$19.00
		\$1,156.33	\$1,505.37	\$611.41	\$864.28	\$19.94
		\$1,214.15	\$1,580.64	\$641.98	\$907.50	\$20.94
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$835.00	\$1,085.00	\$439.00	\$625.00	\$14.50
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 40 Honeywell	ITEM 41 Honeywell	ITEM 42 Honeywell	ITEM 43 Honeywell	ITEM 44 Honeywell
		3-Wire Junction Box Assembly	MPD IR LEL Sensor Only	Ceiling Mount Bracket	Remote Gassing Kit	Weatherproof Cap, MPD
		#2430-0021 \$/Each	#1226-0299 \$/Each	#1226A0355 \$/Each	#1226A0354 \$/Each	#02000-A-1640 \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$321.11	\$823.13	\$323.17	\$281.54	\$151.51
		\$337.16	\$864.28	\$339.54	\$295.61	\$159.00
		\$354.02	\$907.50	\$356.52	\$310.39	\$167.04
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$245.00	\$625.00	\$245.00	\$215.00	\$115.00
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various	ITEM 45 Honeywell	ITEM 46 Honeywell	ITEM 47 Honeywell	ITEM 48 Honeywell
	XNX Transmitter Only #XNX-UTAE-NNNNN	XNX Oxygen Sensor Assembly #XNXSO1SS	XNX Hydrogen Sulfide Sensor Assembly #XNXSH2SS	XNX Carbon Monoxide Sensor Assembly #XNXSC1SS
	\$/Each	\$/Each	\$/Each	\$/Each
Year 1				
Year 2				
Year 3				
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312	\$1,619.11	\$710.06	\$710.06	\$710.06
	\$1,700.07	\$745.56	\$745.56	\$745.56
	\$1,785.07	\$782.84	\$782.84	\$782.84
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504	\$1,225.00	\$535.00	\$535.00	\$535.00
	at renewal	at renewal	at renewal	at renewal
	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various	ITEM 49 Honeywell	ITEM 50 Honeywell	ITEM 51 Honeywell	ITEM 52 Honeywell
	XNX Nitrogen Dioxide Sensor Assembly	Oxygen Plug In Cell, Sensor Only	Hydrogen Sulfide Plug In Cell, Sensor Only	Carbon Monoxide Plug In Cell, Sensor Only
	#XNXSN1SS \$/Each	#S3KO1SS \$/Each	#S3KH2SS \$/Each	#S3KC1SS \$/Each
Year 1				
Year 2				
Year 3				
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312	\$1,073.00	\$446.61	\$491.84	\$491.84
	\$1,126.65	\$468.94	\$516.43	\$516.43
	\$1,182.90	\$492.39	\$542.25	\$542.25
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504	\$810.00	\$339.00	\$369.00	\$369.00
	at renewal	at renewal	at renewal	at renewal
	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 53 Honeywell Nitrogen Dioxide Plug In Cell, Sensor Only #S3KN1SS \$/Each	ITEM 54 Honeywell Weather Protection Housing w/Port #SPXCDWP \$/Each	ITEM 55 Honeywell XCD LEL Transmitter Only #SPXCDULNRFD \$/Each	ITEM 56 Honeywell XCD LEL Transmitter Kit w/Sensor & J-Box, #XCDRFDL \$/Each	ITEM 57 Honeywell XCD LEL Sensor #00705-A-1733 \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$662.57	\$85.86	\$1,109.04	\$2,019.37	\$564.20
		\$695.70	\$90.15	\$1,164.49	\$2,120.34	\$592.41
		\$730.48	\$94.66	\$1,222.72	\$2,226.36	\$622.03
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$495.00	\$75.00	\$959.00	\$1,525.00	\$425.00
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various	ITEM 58 Honeywell XCD Toxic Transmitter Only #SPXCDULNTX4 \$/Each	ITEM 59 Honeywell XCD Transmitter w/H2S Sensor #SPXCDULNH2 \$/Each	ITEM 60 Honeywell XCD Transmitter w/CO Sensor #SPXCDULNC2 \$/Each	ITEM 61 Honeywell XCD Transmitter w/NO2 Sensor #SPXCDULNN2 \$/Each	ITEM 62 Honeywell XCD Transmitter w/ H2S Sensor & J Box #SPXCDULNH2R \$/Each
Year 1					
Year 2					
Year 3					
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312	\$1,451.35	\$1,806.52	\$1,806.52	\$1,806.52	\$2,096.40
	\$1,523.92	\$1,896.85	\$1,896.85	\$1,896.85	\$2,201.22
	\$1,600.12	\$1,991.69	\$1,991.69	\$1,991.69	\$2,311.28
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504	\$1,255.00	\$1,559.00	\$1,559.00	\$1,559.00	\$1,810.00
	at renewal	at renewal	at renewal	at renewal	at renewal
	at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 63 Honeywell XCD Transmitter w/ CO Sensor & J Box #SPXCDULNC2R \$/Each	ITEM 64 Honeywell XCD Transmitter w/ NO2 Sensor & J Box #SPXCDULNN2R \$/Each	ITEM 65 Honeywell XCD Hydrogen Sulfide Assembly #2106B1801 \$/Each	ITEM 66 Honeywell XCD Carbon Monoxide Assembly #2106B1806 \$/Each	ITEM 67 Honeywell XCD Nitrogen Dioxide Assembly #2106B1822 \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$2,096.40	\$2,096.40	\$1,418.99	\$1,418.99	\$1,418.99
		\$2,201.22	\$2,201.22	\$1,489.94	\$1,489.94	\$1,489.94
		\$2,311.28	\$2,311.28	\$1,564.43	\$1,564.43	\$1,564.43
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$1,810.00	\$1,810.00	\$1,075.00	\$1,075.00	\$1,075.00
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various	ITEM 68 Honeywell XCD Hydrogen Sulfide Sensor Only #2106B1549 \$/Each	ITEM 69 Honeywell XCD Carbon Monoxide Sensor Only #2106B1548 \$/Each	ITEM 70 Honeywell XCD Nitrogen Dioxide Sensor Only #2106B1599 \$/Each	ITEM 71 Honeywell XCD Weather Housing #02000-A-1635 \$/Each	ITEM 72 Honeywell XCD Toxic Calibration Kit #2106B2114 \$/Each
Year 1					
Year 2					
Year 3					
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312	\$932.80	\$932.80	\$932.80	\$125.50	\$479.40
	\$979.44	\$979.44	\$979.44	\$131.78	\$503.37
	\$1,028.41	\$1,028.41	\$1,028.41	\$138.37	\$528.54
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504	\$705.00	\$705.00	\$705.00	\$95.00	No Bid
	at renewal	at renewal	at renewal	at renewal	at renewal
	at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various		ITEM 73 Honeywell XCD CAL Flow Housing #02000-A-1645 \$/Each	ITEM 74 Honeywell XCD Transmitter w/O2 Sensor & Housing #SPXCDULNO1 \$/Each	ITEM 75 Honeywell XCD Oxygen Sensor Assembly #SPXCDXSO1SS \$/Each	ITEM 76 Honeywell 58L H2S Balance N2 Calibration Gas #Z105325PN \$/Each	ITEM 77 Honeywell 103L Zero Air Calibration Gas #ASJ1-3002C \$/Each
Year 1						
Year 2						
Year 3						
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312		\$165.08	\$1,741.14	\$719.74	\$158.00	\$158.00
		\$173.33	\$1,828.20	\$755.73	\$165.90	\$165.90
		\$182.00	\$1,919.61	\$793.51	\$174.00	\$174.20
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504		\$125.00	\$1,820.00	\$625.00	\$109.00	\$85.00
		at renewal	at renewal	at renewal	at renewal	at renewal
		at renewal	at renewal	at renewal	at renewal	at renewal

Bid Tabulation

Bid File #345-16-39R Bid Opening Date: April 24, 2025 For: Gas Detectors, Personal, Sensors # Bidders Solicited: 93 Buyer: Jeffrey Poll Dept: Various	ITEM 78 Honeywell 58L H2S 250 PPM Calibration Gas #ASZ1-3053250PNC \$/Each	ITEM 79 Honeywell Discount Controllers/Parts Not Listed %
Year 1		
Year 2		
Year 3		
MES Life Safety 33596 Sterling Ponds Blvd Sterling Heights, MI 48312	\$120.00	5.00%
	\$126.00	5.00%
	\$132.30	5.00%
Safety Services Inc 850 Bride St NW Grand Rapids, MI 49504	\$109.00	0.00%
	at renewal	at renewal
	at renewal	at renewal