## **Livonia Public Schools**

## **Business Services Office**

Date: April 27, 2015

To: Randy Liepa, Ph.D., Superintendent

From: Lisa Abbey, Director of Business Services

Re: Hard Surface Floor Care Equipment Bid Results

We would like to discuss the hard surface floor care equipment bid at the Monday, May 4, 2015 Finance Committee meeting. The request for proposal (RFP) was posted on Buy4Michigan bid web site, Livonia Public Schools purchasing bid web page and the Livonia and Westland Hometown Newspapers. Attached is a summary of the bid tabulation.

The RFP was due on April 14, 2015 and six vendors submitted bids. We are recommending HP Products, Belleville, Michigan to the Board of Education as lowest responsible bidder. Also note the resource for this purchase will be from the 2013 Bond Fund proceeds. Please let me know if you have any questions.

LA/kp

**Attachments** 

## LIVONIA PUBLIC SCHOOLS

## **Operations Department**

Memorandum

To: Lisa Abbey From: Harry C. Lau Date: April 20, 2015

Re: Recommendation to Award Hard Surface Cleaning Equipment

I am recommending and seeking approval to award the Hard Surface Cleaning Equipment Bid to HP Products for a total cost of \$58,050.00. HP Projects is the lowest responsible bidder that meets the minimum specifications. Below is a list of all the vendors that participated in the bid:

HP Products	Belleville, MI	\$58,050.00
Facility Solutions Group	Grass Lake, MI	\$60,303.18
E&R Industrial	Sterling Heights, MI	\$69,390.00
Supply Pro	Livonia, MI	\$71,918.16
Able Solutions	Port Huron, MI	\$73,304.58
KSS Enterprises	Kalamazoo, MI	\$73,377.54

Rational: Purchasing these six large ride-on machines for the high schools and middle schools will allow the district to move the 20" ride-on machines currently in use at the high schools to the upper elementary buildings. Therefore, we will be able to relocate newer auto scrubbers from the middle schools and upper elementary schools to the lower elementary schools.

If you have any further questions regarding this matter, please contact me. Thank you

HK/kp

LIVONIA PUBLIC SCHOOLS
Hard Surface Floor Care Equipment
BID TABULATION
Board Office, Conference Room A,
April 14, 2015

VENDORS BIDDING DESCRIPTION	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
	Able Solutions	E&R Industrial	Facility Solutions Group	HP Products	KSS Enterprises	Supply Pro
	Port Huron, MI	Sterling Hgts., MI	Grass Lake, MI	Bellville, MI	Kalamazoo, MI	Division of Joshen
						Paper
Unit Cost	\$12,217.43	\$11,565.00	\$10,050.53	\$9,675.00	\$12,229.59	\$11,986.36
Total Bid - (6) Quantity	\$73,304.58	\$69,390.00	\$60,303.18	\$58,050.00	\$73,377.54	\$71,918.16
		000				
Warranty Service - Per Unit	\$1,500.00	\$0.00				
3 Years Parts and Labor		\$0.00				
Unit Type Bid	TTV678	Advance2805ST	1PL Eagle	Windsor Chariot3	Clarke 28"	Clarke 28"
Alternate Bid - Unit/Total	none	\$12,245.00/\$73,470.00	none	\$9,850.00/\$59,100.00	none	none
Meets minimum spec.	No	No	No	Yes	No	No
Equal opportunity statement	X	X	×	×	×	×
Sworn and notarized familial disclosure statement	×	×	×	×	×	×
Iran sanctions statement	×	X	×	×	×	×
Firm representative participated in mandatory pre						
bid site inspection						
Price firm for <u>90</u> days						
Terms of payment						
Additional sheets						
Comments		*3 Year parts and 2 Year   *Included in package Labor Warranty   3 years parts; 1 year  abor	*Included in package 3 years parts; 1 year labor	*Manufacture Warranty. 3 years parts and labor. PE Housing, 10 years	*Normal years parts, 1 year labor, 8 years Roto Mold labor. Quoting Tanks labor on 2 years more labor on 6 machines total	*Normal warranty 3 years parts, 1 year labor. Quoting on 2 years more labor on 6 machines total
RECORDED BY: Barb Stoner			WITNESSED BY: Rod Hosman			
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