

CITY OF GROSSE POINTE WOODS DEPARTMENT OF PUBLIC SAFETY

Date: November 10, 2022

To: Frank Schulte, City Administrator

From: John G. Kosanke, Director

Subject: Locker Room Renovation Project - Budget Amendment

The Department of Public Safety is recommending an update of the department's obsolete locker room. The current lockers are small and inadequate for the storage of an officer's uniform and equipment. The cost of renovations was approved in the FYE 2022-2023 budget for an amount of \$80,000.00 in the Public Safety Municipal Improvement Fund 401-902-977.102.

Quotes for the project were received from two vendors:

The Casper Corporation	24081 Research Drive	Farmington, MI 48335	\$81,896.33		
Tiffin Metal Products	450 Wall Street	Tiffin, Ohio 44803	\$81,110.00		

Although the quote from Tiffin is less than the quote from Casper by a difference of \$786.33, the department is choosing to accept the quote from The Casper Corporation because it is a local company which has achieved satisfactory renovation results for similar projects in area departments including Canton, Grosse Pointe City, Royal Oak, Sterling Heights, and Warren.

The total cost quoted by The Casper Corporation includes freight and installation services. Removal of the old lockers and painting of the rooms will be done by employees of the Department of Public Works. The city attorney has reviewed and approved the Standard Terms and Conditions on the quote. A copy of the quote, renovation plans, and Certificate of Liability Insurance are attached.

The Department of Public Safety is recommending a budget amendment in the amount of \$1,896.33 to cover additional costs necessary for the locker room renovation project. The cost of construction materials has gone up significantly since the budget request was made last year.

I am recommending approval of the purchase and installation along with a budget amendment in the amount of \$1,896.30 from the General Funds balance account 101-000-699.000, Transfer from Prior Year Reserve, into account 401-902-977.102, Improvement – Public Safety - Municipal Improvement Fund.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration. ∂A

Frank Schulte, City Administrator

<u>11-10-22</u> Date

Fund Certification: Account numbers have been verified as presented.

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Shawn Murphy, Comptroller Treasurer

11-10-22

Date

Casper Corporation, The 24081 Research Drive Farmington, MI 48335 Phone: (248) 442-9000 Fax: (248) 442-9010 http://www.caspercorp.com



CUSTOMER QUOTE

18294-50211

Expires: 12/7/2022

Bill To					Install To		
City of Grosse Pointe Woods Department of Public Safety 20025 Mack Plaza Drive Grosse Pointe, MI 48236			City of Grosse Pointe W Department of Public S 20025 Mack Plaza Drive Grosse Pointe, MI 4823	afety			
project #	# salesperson		son quote name	payment	nt terms		print date
18294	Bart Spencer		ncer BS18294-2C - 11/7/22	Deposit /	Balance Upon Receipt		11/7/2022
line	qty	unit	part # / description			price ea	ext price
1	1.00	EA	Personal Duty Lockers / Mens' Locker Room: 20 Lokers 84"H X 18"W X 24"D with bench drawer 18 Lockers 84"H X 18"W X 24"D with pullout drawer Women's Locker Room: 1 Locker 72"H X 18"W X 24"D with pullout drawer All lockers include: rubber boot tray, document holder, full width shelf clothes hanger, (2) hanger assemblies, mirror and sloped tops Women's Locker Room: 4 Two Tier Lockers 72"H X 18"W X 24"D and include rubber boot tray, bracket assembly, mirror, (4) single hooks per tier, and sloped tops			\$67,138.98	\$67,138.98
line	qty	unit	part # / description			price ea	ext price
2	1.00	EA	Installation Services / Labor to receive, stage, redeliver, install, and rem packaging debris to customer supplied dumpster	love		\$12,875.00	\$12,875.00
line	qty	unit	part # / description			price ea	ext price
3	1.00	EA	Freight / Charges			\$1,882.35	\$1,882.35
					BS18294-	2C - 11/7/22 (C	Option Total)
					subto	tal	\$81,896.33
					sales t	ах	\$0.00

total \$81,896.33

Casper Corporation, The 24081 Research Drive Farmington, MI 48335 Phone: (248) 442-9000 Fax: (248) 442-9010 http://www.caspercorp.com



Standard Terms and Conditions

Delivery (Dock, Elevator, and Dumpster): The Casper Corporation will notify your designated contact person twenty-four (24) hours prior to delivery. Dock space and /or elevator availability will be arranged by you and made available at no cost to The Casper Corporation. A dumpster for removal of all shipping and packing materials will be provided at no charge to The Casper Corporation. Dumpster must be conveniently located and easily accessible at all times during installation of the equipment.

Storage: If, for any reason, you are not ready to receive the materials and storage is required, storage and handling fees will be added to your invoice. If product is stored on site, it was must be in a dry environment and kept in the same packaging materials as delivered. If product is stored by customer, customer takes responsibility for product at time of delivery.

Space Requirements: The space shall be ready for installation and free and clear of all obstructions. If it is not and there is a resulting delay, then the additional man hours will be billed. The space shall be properly lighted. If additional lighting is required to perform the work safely, the additional cost will be invoiced. It is your responsibility to be certain the space is suitable for the installation of this equipment, i.e., adequate fire protection, clearances, and floor load capacity.

Electrical: Electrical power for tools, equipment and lighting will be supplied to The Casper Corporation at no cost.

Freight: Materials will be shipped pre-paid and added to the invoice if necessary. If any freight damage occurs, please notify The Casper Corporation within 24 hours to report back to vendor.

Installation: Installation is in addition to the price of the materials. Labor is planned as straight time unless otherwise noted. Overtime occurring not at Casper's discretion will be added to your invoice.

Taxes: All applicable sales taxes, as required by law, will be billed.

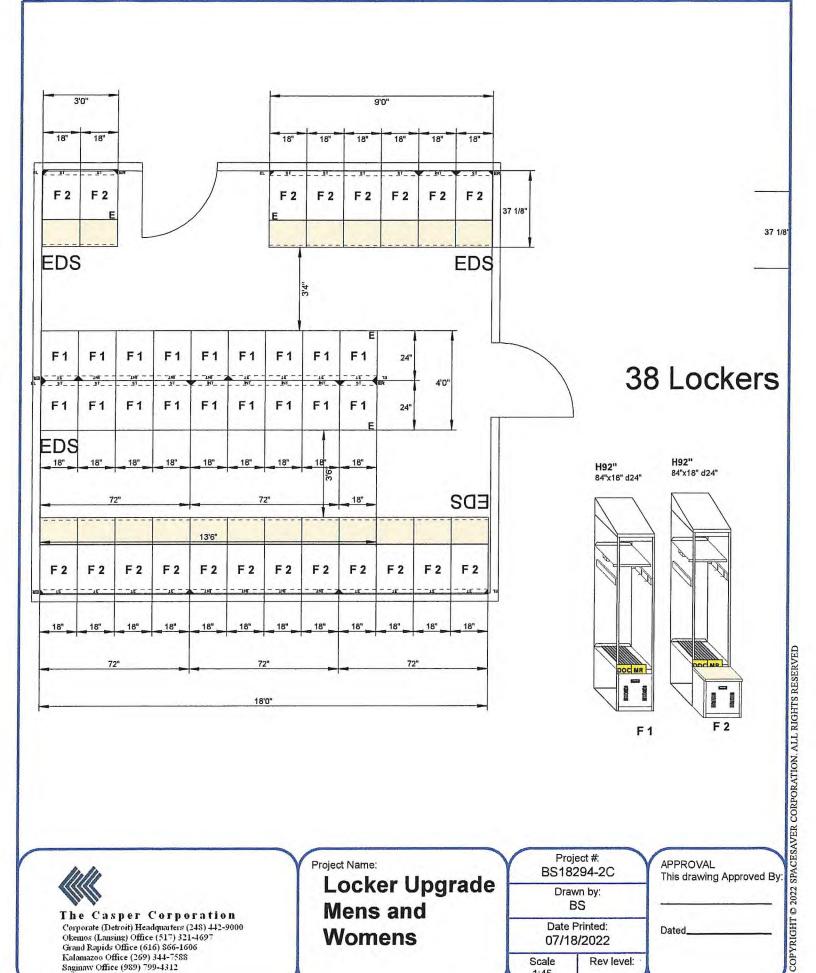
Payment: This product has been specifically designed and will be specifically manufactured for your unique requirements. A non-refundable down payment of 50% of the contract amount is due within ten (10) calendar days of contract award. The balance will be invoiced upon substantial completion and is due net ten (10) days. One and one-half percent (1.5%) interest per month will be charged on any unpaid balance after thirty (30) days. If the installation is not totally complete upon final invoicing, a holdback of reasonable value is allowed without incurring interest charges.

Warranty: See Manufacturers Warranty.

Insurance Certificates, Permits, and Fees: We reserve the right to pass on any additional costs to obtain insurance certificates, building permits, or miscellaneous fees that have not been previously identified and/or specified in our proposal but are required to complete the project.

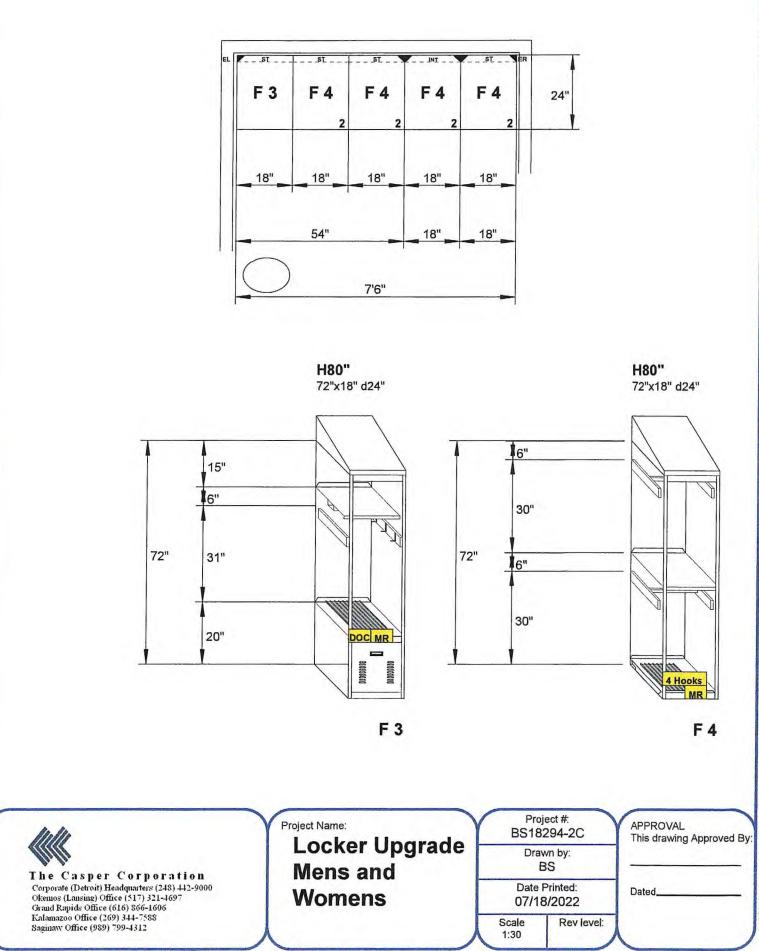
Change Orders and / Or Cancellation: If, for any reason, you cancel the order, any cancellation, restocking and handling charges will be invoiced. Change orders requested after receipt of your purchase order may also incur additional charges.

Initial for Acceptance of Terms



The Casper Corporation	Project Name: Locker Upgrade Mens and Womens	BS18 Dra	iject #: 3294-2C wn by: BS	APPROVAL This drawing Approved By:
Corporate (Detroit) Headquarters (248) 442-9000 Okemos (Lausing) Office (517) 321-4697 Grand Rapids Office (616) 856-1606		Date Printed: 07/18/2022		Dated
Kalamazoo Office (269) 344-7588 Saginaw Office (989) 799-4312		Scale	Rev level:	

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/0/2022

								19/2022	
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF IN REPRESENTATIVE OR PRODUCER, A	IVELY OF	R NEGATIVELY AMEND DOES NOT CONSTITU	, EXTEND	OR ALT	ER THE CO	VERAGE AFFORDED	BY THE	POLICIES	
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject	is an ADD	DITIONAL INSURED, the							
this certificate does not confer rights						ioquite un chuercomo			
PRODUCER		1	CONTACT	Ashley Lap	arl				
Capital Insurance Group 1263 West Square Lake Road Bloomfield Hills MI 48302			NAME: Ashley Lapari PHONE FAX (A/C, No, Ext); 248-333-2500						
			E-MAIL				210 00	0 2004	
			ADDRESS: Certificates@cap-ins.com						
	A.	INSURER(S) AFFORDING COVERAGE							
		04005	4		COLUMN STREET	Co of South Carolina 🤺	7	19259	
The Casper Corporation Etal			INSURER B : Selective Insurance Co of America At 12572						
James Casper Jr.		110/20	INSURER C :						
24081 Research Dr.		· · ·	INSURER	D :					
Farmington Hills MI 48335			INSURER	E;					
			INSURER	F:					
COVERAGES CEF	RTIFICATE	NUMBER: 857880815				REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY R									
CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERTAIN,	THE INSURANCE AFFORM	DED BY THE BEEN RE	HE POLICIES	S DESCRIBE	D HEREIN IS SUBJECT T			
NSR LTR TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	(N	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMI	TS		
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						PERSONAL & ADV INJURY	1.1		
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 3,000,000		
POLICY X PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$ 3,000 \$.000	
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OWNED SCHEDULED						BODILY INJURY (Per accident) \$			
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					(Per accident)	s			
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		S 1996373		7/1/2022	7/1/2023	EACH OCCURRENCE	\$ 5,000		
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DED X RETENTION \$ 0							\$		
B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC 7987551	100	7/1/2022	7/1/2023	X PER OTH- STATUTE ER	-	1	
AND EMPLOYERS LIABLITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				V	E.L. EACH ACCIDENT	\$ 1,000,	000 🗸	
(Mandatory In NH)						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000		000	
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,	000	
						7			
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Additional Insured: City of Grosse Pointe V	les (ACORD	respect to the General Lia	ability polic	y and work	performed by	y the Named Insured.			
V									
CERTIFICATE HOLDER				CANCELLATION					
City of Grosse Pointe Woods			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
Department of Public Safe 20025 Mack Plaza Drive Grosse Pointe MI 48236	AUTHORIZED REPRESENTATIVE								
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