



Hamburg Township Public Safety Department

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RICHARD DUFFANY, DIRECTOR OF PUBLIC SAFETY



TO: Hamburg Township Board
FROM: Chief Richard Duffany
DATE: August 31, 2023
RE: Agenda Item Topic: **Purchase of Fire Station Furnishings**

General Ledger #: **206-000.000-930.003**

Number of Supporting Documents: **1**

NEW/OLD BUSINESS: **XXX** New Business

_____ Old Business – Previous Agenda #:

Requested Board Action

- Motion to approve the purchase of the Fire Station 11 training room furnishings from Smart Business Source of Troy, MI, as outlined in their quote, for the total cost of \$39,470.00.

Background Information

As part of the Station 11 renovations, the current training room is being refurbished and we are adding additional features to incorporate an Emergency Operations Center. At this time, I am requesting authorization to order furnishings (tables, chairs, podium) for the training/EOC.

All of the furnishings can be obtained through Smart Business Source of Troy, MI under Omnia Contract pricing (contract #R191804 and #R191819) providing the lowest price available. (Note: Omnia is a national public sector purchasing program that secures the lowest prices for government entities).

Budget Impact

The cost of the purchase of these furnishings has been included in the proposed FY 23/24 budget (G.L. #206-000.000-930.003) and this purchase will not adversely impact the FY 23/24 budget

Respectfully,

Chief Richard Duffany
Director of Public Safety

Quote to: **HAMBURG TWP FIRE** Quote: **Q072523-1**
3666 E M36
PINCKNEY, MI 48169
 JEFFERY NEWTON

Date: 7/25/23

Quoted by: DWOOD

Fax #:

Direct Phone #:

Phone #:

Customer PO #:

QTY	CATALOG NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
20	CYRS2460A	ZORI STRAIGHT TOP 24X60	\$3,249.00	\$1,169.00	\$ 23,380.00
		FLIP TOP WITH 3MM EDGE			\$ -
		POWER DATA CUTOUT CENTER			\$ -
		FLIP AND GO UNIT			\$ -
		2 RECEPTACLE, 2 USB,			\$ -
		6' CORD			\$ -
		W/CABLE TROUGH			\$ -
		W/GANGING BRACKETS			\$ -
40	HMN2	MOTIVATE NESTING FLIP SEAT	\$851.00	\$357.00	\$ 14,280.00
		FLEX BACK			\$ -
		WITH UPHOLSTERED SEAT			\$ -
		MESH BACK			\$ -
		PLASTIC BACK DEDUCT 36.00 PER CHAIR			\$ -
1	CYL5FC	FIXED HEIGHT COMMAND CENTER	\$4,354.00	\$1,568.00	\$ 1,810.00
		WITH TECH CABINET			\$ -
		ALL PURPOSE CASTERS			\$ -
		OMNIA Contract #R191819 TABLES			\$ -
		OMNIA Contract #R191804 CHAIRS			\$ -
		PRICING REFLECTS TIER 2			\$ -
		DISCOUNT FOR VOLUME			\$ -
					\$ -
					\$ -
		Laminate: 6994-26 Ceruse Gray Walnut			\$ -
		Base: Black			\$ -
		Edge Band: Black			\$ -
		Fabric: DAPR35 Dawn			\$ -
		Seat Frame: Black			\$ -
		Seat Mesh: Black			\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Terms of Sale: All Special Order Furniture is Non Returnable and Non Refundable Credit card sales subject to 3% processing fee All invoices past due 30 days are subject to 1.5% charge per month	Product Sub-total	\$ 39,470.00
	Total from page 2	\$ -
	Product Total	\$ 39,470.00
	Sales Tax	\$ -
	Delivery & Installation	
	Fuel Surcharge	\$ -
Grand Total		\$ 39,470.00

Please note due to the recent increase in fuel costs we will be implementing a 3% fuel surcharge to all new orders with a maximum amount of \$300.00 per order

Authorized Signature

Date