City of Birmingham
A Walkable Community

MEMORANDUM

Department of Public Services

DATE: **March 30, 2015**

TO: **Joseph A. Valentine, City Manager**

FROM: **Lauren A. Wood, Director of Public Services**

SUBJECT: **City Bench Purchase**

The City currently uses a sole source vendor, Dumor, sold through Superior Play, LLC for the purchase of site furnishings uptown, in select parks and for our Recognition Program, which includes such items as city benches and trash receptacles. This is the result of previous reviews and evaluations of other providers to supply the City of Birmingham with equipment in the approved "Birmingham Green" color, style and custom lettering. To date, this is the only vendor that can provide the approved style and color. Therefore, no competitive bids were obtained for this purchase.

There is a need for additional benches for upcoming improvement areas such as the Chester Parking Structure upgrade/corner of Maple and Chester and to replenish inventory of donation plaques ready benches which are for both streetscapes and parks.

In order to continue providing standardized equipment throughout the City streetscapes and parks, I am requesting the purchase of twenty-two (22) Custom Color and Lettering Dumor Benches, in the amount of $29,665.00 or $1,348.41 each, for placement in appropriate parks and as part of downtown streetscapes. The last time benches were ordered was in December 2013 and unit cost was $1,501.93. This total purchase amount of City benches includes freight and the custom color green. The money has been budgeted in fiscal year 2014-2015 Capital Projects Fund in the amount of $30,000 for this equipment purchase from account #401-901.009-981.0100.

SUGGESTED RESOLUTION:
To approve the purchase of twenty-two (22) City benches for a total purchase price of $29,665.00 from the sole source vendor, Superior Play, LLC. Further, to waive the normal bidding requirement as Superior Play, LLC is the sole source vendor for Dumor site furnishings. Funds for this acquisition will come from the Capital Projects Fund- Site Furnishings for Parks Account #401-901.009-981.0100.

Proposal

All P.O.'s Contracts or Checks Payable to:
Superior Play, L.L.C.
889 S. Old US Highway 23
Brighton, MI 48114 USA

Date	Proposal #
3/23/2015	15-122-2

Bill To:	Ship To
City of Birmingham P.O. Box 3001 151 Martin Street Birmingham, MI 48012-3001	City of Birmingham Public Services (#2552) 851 S. Eton Birmingham, MI 48009

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
Carrie Laird	248-530-1714	248-530-1754	Net 30		LAS

Item	Description	Qty	Weight	Price	Total
19-50-Q30	DuMor 5' Bench, Steel, 2 arms, Insert for 4 x 6 Plaque, Custom Color and Lettering for City of Birmingham	11		1,130.00	12,430.00T
Insert	DuMor Insert - Plaque	11		170.00	1,870.00T
19-50	DuMor Bench, Custom Color and Lettering for City of Birmingham	11		1,130.00	12,430.00T
Misc	MOLD SET UP FEE FOR CAST-57-000078	1		150.00	150.00T
CUST-1	IFS #PLSF-32284PT PARK BENCH GREEN	1		975.00	975.00T
Freight	Freight	1		1,810.00	1,810.00T

Ask about our "Customer for Life" maintenance agreement including certified inspections and state required documents:
One year $250; Two Year $400; Three Year $500

Subtotal	**$29,665.00**
Sales Tax (0.0%)	**$0.00**
Total	**$29,665.00**

Proposal Good For 30 Days
Ship Via: Common Carrier
Please Call 24 Hours Prior To Delivery:_____

Signature below accepting this proposal will constitute a purchase order.

_____
Accepted By Customer

Superior Play, LLC
889 S. Old US 23 Brighton, MI 48114
P: 810-229-6245 TF: 888-778-7529 Fax: 810-229-6256