



**CITY OF NOVI CITY COUNCIL
NOVEMBER 23, 2020**

SUBJECT: Consideration of approval to award the dispatch renovation contract to the following entities: D&S Contractors, Inc., the low bidder, in the amount of \$77,323.61, and the purchase of dispatch workstations to Xybix Systems, Inc., under the HGACBuy (Houston-Galveston Area Council) purchasing program, in the amount of \$104,590.25, for a total cost of \$181,913.86, with the final form of the agreement to be reviewed and approved by the City Manager and City Attorney.

SUBMITTING DEPARTMENT: Integrated Solutions, Facilities Management
Public Safety, Police Department

EXPENDITURE REQUIRED	\$ 181,913.86
AMOUNT BUDGETED	\$ 232,890
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	101-265.00-976.068

BACKGROUND INFORMATION: D&S Contractors, Inc., the low bidder, has been selected to complete the dispatch renovation construction portion. The Facilities Manamgnet team will be managing the construction portion of this project with the additional support of NSA Architects. The current layout of the dispatch center is not functional for the dispatchers. When staffing is at a minimum, the dispatchers cannot leave the room for lunch, leaving them to prepare food on a small counter along the walkway around the workstations. The lighting, carpet, and paint are outdated and need updating to provide a more conducive and modern work environment. This renovation will include dedicated kitchen space and upgrades to include new LED lighting, replacement of the flooring, and a fresh coat of paint.

The workstation furniture is to be purchased from and installed by Xybix Systems. The current work stations were purchased from Xybix Systems in 2006 and are past their 10-year life span. The current configuration of the five workstations does not provide for conducive communication between the dispatch staff. The new workstation would add a sixth workstation and provide a more efficient communication layout between staff members. The new workstations would provide six fully functioning workstations while using framing parts from the existing workstations on the build of the new ones to save on costs.

RECOMMENDED ACTION: Approval to award the dispatch renovation contract to the following entities: D&S Contractors, Inc., the low bidder, in the amount of \$77,323.61, and the purchase of dispatch workstations to Xybix Systems, Inc., under the HGACBuy (Houston-Galveston Area Council) purchasing program, in the amount of \$104,590.25, for a total cost of \$181,913.86, with the final form of the agreement to be reviewed and approved by the City Manager and City Attorney.

SECTION 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

- A. Bidder: D&S CONTRACTORS, INC.
- B. Project Name: **Police Dispatch Expansion.**
- C. Project Location: City of Novi Police Department, 45125 W. 10 Mile Road, Novi, Michigan 48375.
- D. Owner: City of Novi, Michigan
- E. Architect: NSA Architects, Engineers, Planners.
- F. Architect Project Number: 220401.00.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by NSA Architects, Engineers, Planners and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Police Dispatch Expansion

- 1. Seventy-Seven Thousand Three Hundred Twenty-Three & 61/100 Dollars (\$77,323.61).
- 2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:
 - I. Three Thousand Eight Hundred Sixty-Six & 18/100 Dollars (\$ 3,866.18).
- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 SUBCONTRACTORS AND SUPPLIERS

A. The following companies shall execute subcontracts for the portions of the Work indicated:

1. Selective Demolition Work: D&S Contractors, Inc.
2. Architectural Work: D&S Contractors, Inc.
3. HVAC Work: Denny's Heating & Cooling
4. Electrical Work: RSC Electrical, Inc.

1.5 TIME OF COMPLETION

A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect on or before November 18, 2020, and shall be substantially complete with the Work by September 10, 2020. The Owner shall impose liquidated damages in the amount of \$500.00 per calendar day if the Work is not substantially completed by February 16, 2021. The Contractor shall submit a startup schedule within 10 days of award in accordance with section 013200.

1.6 ACKNOWLEDGEMENT OF ADDENDA

A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 10/05/2020
2. Addendum No. 2, dated 10/08/2020
3. Addendum No. 3, dated 10/12/2020
4. Addendum No. 4, dated _____

1.7 BID SUPPLEMENTS

A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Alternates.
2. Bid Form Supplement - Unit Prices.
3. Bid Form Supplement - Bid Bond Form (AIA Document A310).

1.8 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of Michigan, City of Novi, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.9 SUBMISSION OF BID

A. Respectfully submitted this 15 day of October, 2020.

- B. Submitted By: D&S Contractors, Inc (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: David S. Przygoda (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).
- F. Witness By:  (Handwritten signature).
- G. Attest:  (Handwritten signature).
- H. By: Kristen D'Ambrosio (Type or print name).
- I. Title: Manager (Corporate Secretary or Assistant Secretary).
- J. Street Address: 3500 W. 11 Mile Road, Suite A.
- K. City, State, Zip: Berkley, MI 48072.
- L. Phone: 248-584-4848.
- M. License No.: 2102170559.
- N. Federal ID No.: 32-0026614 (Affix Corporate Seal Here).

END OF DOCUMENT 004113

004323 – VOLUNTARY ALTERNATES FORM

1.1 BID INFORMATION

- A. Bidder: D&S Contractors Inc.
- B. Prime Contract: General Contractor
- C. Project Name: Police Dispatch Expansion.
- D. Project Location: City of Novi Police Department, 45125 W. 10 Mile Road, Novi, Michigan 48375.
- E. Owner: City of Novi.
- F. Architect: NSA Architects, Engineers, Planners.
- G. Architect Project Number: 220401.00.

1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.
- C. The Bidder shall be responsible for determining from the Contract Documents the affects of all alternates on the Contract Time and the Contract Sum of their work.
- D. Owner reserves the right to accept or reject any alternate, in any order, and to award or amend the Contract accordingly.
- E. Acceptance or non-acceptance of any alternates by the Owner shall have no affect on the Contract Time.
- F. The bidder shall provide sufficient detailed descriptions of all proposed voluntary alternates to determine scope and intent.

1.3 SCHEDULE OF VOLUNTARY ALTERNATES

If an Alternate is selected by the Owner, the Bidder proposes to do the Work as described by increasing or decreasing the Base Bid the following amount: (Fill in descriptions and amounts in words and numbers) Attach additional sheets if required.

- a. Alternate Item. – Substitute LVT instead of Carpet
(Increase) Base Bid by:
\$ 2,400.00
- b. Alternate Item. – _____
(Increase) (Decrease) Base Bid by:
\$ _____
- c. Alternate Item. – _____
(Increase) (Decrease) Base Bid by:
\$ _____

1.4 SUBMISSION OF BID SUPPLEMENT

Respectfully submitted this 15 day of October, Year 2020.

Signature:


(Handwritten signature)

Signed By:

David S. Przygoda, President
(Type or print name/Title)

END OF DOCUMENT

PROJECT NAME & NUMBER: CITY OF NOVI POLICE DISPATCH

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contract's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on contracts where variable retainage for the line items may apply.

Application #:

Application Date:

Period From:

Period To:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL STORED THIS PERIOD	G TOTAL COMP. & STORED TO DATE (D+E+F)	% %	H BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
1	DEMO	\$4,950.00				-			
2	CONCRETE	\$500.00				-			
3	MASONRY	\$6,300.00				-			
4	CARPENTRY	\$950.00				-			
5	MILLWORK	\$7,264.00				-			
6	DOOR HARDWARE	\$2,695.00				-			
7	MS / DRYWALL	\$2,250.00				-			
8	ACT	\$2,200.00				-			
9	PAINTING	\$2,230.00				-			
10	CARPET / BASE	\$7,175.00				-			
11	EQUIPMENT-DISHWASHER	\$825.00				-			
12	PLUMBING	\$3,500.00				-			
13	HVAC	\$9,800.00				-			
14	ELECTRICAL	\$16,596.00				-			
15	GENERAL CONDITIONS	\$6,723.50				-			
16	CONTRACTORS FEE	\$1,848.96				-			
17	BID BOND	\$1,516.15				-			
TOTALS		\$77,323.61	\$0.00	\$0.00	\$0.00	-		\$0.00	\$0.00

DOCUMENT 004393 - BID SUBMITTAL CHECKLIST

1.1 BID INFORMATION

- A. Bidder: D&S CONTRACTORS, INC.
- B. Prime Contract: GENERAL CONTRACTOR
- C. Project Name: Police Dispatch Expansion.
- D. Project Location: City of Novi Police Department, 45125 W. 10 Mile Road, Novi, Michigan 48375.
- E. Owner: City of Novi.
- F. Architect: NSA Architects, Engineers, Planners.
- G. Architect Project Number: 220401.00.

1.2 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope.
 - 1. Used the Bid Form provided in the Project Manual.
 - 2. Prepared the Bid Form as required by the Instructions to Bidders.
 - 3. Indicated on the Bid Form the Addenda received.
 - 4. Attached to the Bid Form: Proposed Schedule of Values Form.
 - 5. Attached to the Bid Form: City of Novi Bond Forms and a certified check for the amount required.
 - 6. Bid envelope shows name and address of the Bidder.
 - 7. Bid envelope shows the Bidder's Contractor's License Number.
 - 8. Bid envelope shows name of Project being bid.
 - 9. Bid envelope shows name of Prime Contract being bid, if applicable.
 - 10. Bid envelope shows time and day of Bid Opening.
 - 11. Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond.
 - 12. Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

END OF DOCUMENT 004393

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we D&S Contractors, Inc.
(Here insert full name and address or legal title of Contractor)

3500 W. 11 Mile, Berkley, MI 48072

as Principal, hereinafter called the Principal, and Hudson Insurance Company
(Here insert full name and address or legal title of Surety)

100 William Street, 5th Floor, New York, NY 10038

a corporation duly organized under the laws of the State of DE as Surety, hereinafter called the Surety, are held and firmly bound unto City of Novi
(Here insert full name and address or legal title of Owner)

45125 W. 10 Mile, Novi, MI 48375

as Obligee, hereinafter called Obligee, in the sum of (5% of the attached BID) Percent of total amount bid
Dollars (\$ 5% of attached BID) Percent of attached bid)

For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Project No.:
(Here insert full name, address, and description of project)
City of Novi Police Dispatch Expansion

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 13th day of October, 2020

Kristen D'AMBROSIO
(Witness)

D&S Contractors, Inc.
(Principal) (Seal)
D. S. - Pres.
(Title)

Cheyl Hughes
(Witness)

Hudson Insurance Company
(Surety) (Seal)
Barry W. Berman, Attorney-in-Fact



BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Barry W. Berman

of the State of Michigan

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.



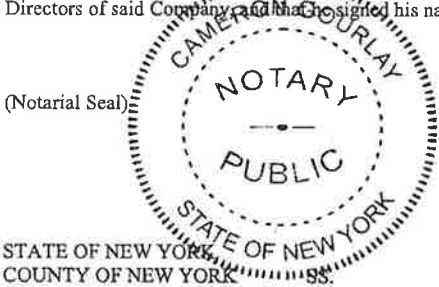
In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 6th day of July, 20 18 at New York, New York.

Attest Dina Daskalakis
Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY
By Michael P. Cifone
Michael P. Cifone, Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 6th day of July, 20 18 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company and that he signed his name thereto by like order.



Cameron Gourlay
CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

“RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company’s surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company’s seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company’s surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company’s seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.”

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 13th day of October, 20 20.

By Dina Daskalakis
Dina Daskalakis, Corporate Secretary



CONTRACTORS, INC.

3500 W. 11 Mile Road • Suite A
Berkley, MI 48072

Rec'd
10-15-20
1:54 PM

fm



CONTRACTORS, INC.

3500 W. 11 Mile Road
Suite A
Berkley, MI 48072

Tel: 248.584.4848
Fax: 248.584.4889

TO: City of Novi, Finance Department
45175 Ten Mile Road
Novi, MI 48375-3024

CITY OF NOVI POLICE DISPATCH EXPANSION

10/15/2020 @ 2:00 PM

CONTRACTOR LICENSE # 2102170559

PROJECT: City of Novi Police Dispatch Renovations **PROJECT NO.** 220401.00 **DATE:** October 15, 2020 **DUE:** _____

CONTRACTOR	BASE BID	BID BOND	ADD #1	ADD #2	ADD #3	PRE-BID ATTENDANCE	INSURANCE CERT.	SCHEDULE OF VALUES	REMARKS
D&S Contractors, Inc.	\$77,323.61	X	X	X	X	X	X	X	
Meridian Contracting Group, LLC	\$84,710.00	X	X	X	X	X			
Hicks Construction Company	\$88,200.00	X	X	X	X	X			
Cedroni Associates, Inc.	\$98,400.00	X	X	X	X	X			
NRC Builders	\$98,950.00	X	X	X	X	X			
Allied Building Service Company of Detroit, Inc.	\$111,000.00	X	X	X	X	X	X	X	
DeMaria, Inc.	\$117,800.00	X	X	X	X	X		X	
FH Martin Constructors	\$118,800.00	X	X	X	X	X			
Urban's	\$132,500.00	X	X	X	X	X			

copy:

23761 Research Drive
www.nsa-ae.com

Farmington Hills, Michigan 48335

Phone 248/477-2444
Fax-2445

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton CO 80120
 Phone: 303-683-5656
 Fax: 303-683-5454
 kristiner



Quote Number: 27613

Quote Date: 9/21/2020
 Revision: G
 Orig Create Date: 9/21/2020
 Expires: 12/20/2020
 Opp #: 0018580

Quote

Terms: 1% 20 Days, NET 30 Days

Page: 1 of 5

<p>QUOTE TO: Acct: NOVPOLNOMI Brandon Mccullough Novi Police Department 45125 West Ten Mile Road Novi MI 48375 USA</p> <p>Phone: 248-347-0532 Email:</p>	<p>SHIP TO: Novi Police Department 45125 West Ten Mile Road Novi, MI 48375 USA</p> <p>Salesperson: HEATHER BROWN Phone: (720) 326-1165 Email: heatherb@xybix.com</p>
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HGAC CONTRACT EC07-20
 EAGLE LINE
 TAX EXEMPT

- 09.18.2020 -Drawing R7 ~kmr
- 09.02.2020 -Drawing R6 ~kmr
- 05.20.19 - Drawing R5 -hm
- 08.31.18 - Drawing R4 -hm
- 08.31.18 - Drawing R3 -hm
- 08.18.18 - Drawing R2 -hm
- 07.30.18 - Drawing R1. Quoting New Glass Panel Segments to Match Old. -hm
- 08.18.18 Drawing R2 -hm

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.00	12343.	Panel System Priced by the Linear Foot:	1	1.00 EA	\$13,611.50	50.00 %	\$6,805.75	\$6,805.75
		Grade 3Fabric						
		12343-1-SS - 42-48in - 17.50 LF @					\$212.00/LF	
		12343-1-DS - 42-48in - 34.50 LF @					\$287.00/LF	
		12344-1-SS - 65in - 0 LF @ \$284.00/LF						
		12344-1-DS - 65in - 0 LF @ \$395.00/LF						
		Upper Tiles Fabric Color: TBD Grade 3 G3						
		Lower Tiles Fabric Color: TBD Grade 3 G3						
		Panel Trim Color: TBD						
1.01	13114-BLK	Top Cap 18" Aluminum Black	3	2.00 EA	\$26.00	50.00 %	\$13.00	\$26.00
1.02	13115-BLK	Top Cap 24" Aluminum Black	4	3.00 EA	\$38.00	50.00 %	\$19.00	\$57.00
1.03	13116-BLK	Top Cap 30" Aluminum Black	5	2.00 EA	\$45.00	50.00 %	\$22.50	\$45.00

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton CO 80120
 Phone: 303-683-5656
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Page: 2 of 5

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.04	13117-BLK	Top Cap 36" Aluminum Black	6	4.00 EA	\$53.00	50.00 %	\$26.50	\$106.00
1.05	13119-BLK	Top Cap 48" Aluminum Black	7	2.00 EA	\$49.00	50.00 %	\$24.50	\$49.00
1.06	12169-BLK	Panel Base Cover 18" Black	8	2.00 PR	\$35.00	50.00 %	\$17.50	\$35.00
1.07	12167-BLK	Panel Base Cover 24" Black	9	3.00 PR	\$38.00	50.00 %	\$19.00	\$57.00
1.08	11637-BLK	Panel Base Cover 30" Black	11	2.00 PR	\$60.00	50.00 %	\$30.00	\$60.00
1.09	11366-BLK	Panel Base Cover 36" Black	10	4.00 PR	\$65.00	50.00 %	\$32.50	\$130.00
1.10	12172-BLK	Panel Base Cover 48" Black	12	2.00 PR	\$75.00	50.00 %	\$37.50	\$75.00
1.11	14145-BLK	Cable Pole 96" - Alum Black	2	10.00 EA	\$98.00	50.00 %	\$49.00	\$490.00
1.12	13771.	Panel Tile 12194-24HX18W W-Fabric	13	4.00 EA	\$158.00	50.00 %	\$79.00	\$316.00
1.13	13771.	Panel Tile 11142-24HX24W W-Fabric	14	6.00 EA	\$158.00	50.00 %	\$79.00	\$474.00
1.14	13771.	Panel Tile 11443-24HX30W W-Fabric	15	4.00 EA	\$158.00	50.00 %	\$79.00	\$316.00
1.15	13771.	Panel Tile 11437-18HX36W W-Fabric	16	4.00 EA	\$158.00	50.00 %	\$79.00	\$316.00
1.16	13771.	Panel Tile 11444-24HX36W W-Fabric	17	8.00 EA	\$158.00	50.00 %	\$79.00	\$632.00
1.17	13771.	Panel Tile 11446-24HX48W W-Fabric	18	4.00 EA	\$158.00	50.00 %	\$79.00	\$316.00
1.18	12225-BLK	Panel Seg Glass 18x24W Black	19	3.00 EA	\$356.00	50.00 %	\$178.00	\$534.00
1.19	12227-BLK	Panel Seg Glass 18x36W Black	20	2.00 EA	\$446.00	50.00 %	\$223.00	\$446.00
2.00	14486-3D.	Adj. Table Worksurface - Corner Dual Surface - 72L x 72R - Cable Management Included	21	5.00 EA	\$2,313.00	50.00 %	\$1,156.50	\$5,782.50
3.00	15844	L5S Table Base for 72X72 Corner Worksurface	22	5.00 EA	\$7,044.00	50.00 %	\$3,522.00	\$17,610.00
4.00	12757-3D.	Monitor Mount 2 - Rollervision - - 1 - Corner Dual Surface - 72L x 72R16127 - Std VESA Mount 2 HI 2 Knuckle Qty = 4 Total: \$2,868.00	23	5.00 EA	\$4,743.00	50.00 %	\$2,371.50	\$11,857.50

Xybix Systems, Inc.
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Page: 3 of 5

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
4.01	15498.	Acrylic Shroud 2 - - 1 - Corner Dual Surface - 72L x 72R	24	5.00 EA	\$297.00	50.00 %	\$148.50	\$742.50
5.00	11132	Ext Audio Cable 3.5mm Jack Male/Female 25'	25	10.00 EA	\$41.00	50.00 %	\$20.50	\$205.00
5.01	16130-8	Datadock2 - Keyboard Snap-In Cable Organizer Includes: 8 - USB Ports 1 - RJ45 Port	26	5.00 EA	\$602.00	50.00 %	\$301.00	\$1,505.00
5.02	13729	Ext Monitor Cable 25' VGA High Quality Male/Female	27	35.00 EA	\$88.00	50.00 %	\$44.00	\$1,540.00
5.03	15095	HDMI Cable w/ Ethernet M/M 25' High Speed	28	5.00 EA	\$88.00	50.00 %	\$44.00	\$220.00
5.04	15822	Lift Case additional Energy Chains NO PULL	29	1.00 EA	\$238.00	50.00 %	\$119.00	\$119.00
5.05	11683	Energy Chain 22-48 Monitor Surface	30	1.00 EA	\$253.00	50.00 %	\$126.50	\$126.50
6.00	11792-BLK	Power Bar - 10 Outlet With Black Sticker	31	5.00 EA	\$156.00	50.00 %	\$78.00	\$390.00
6.01	11792-OR	Power Bar - 10 Outlet With Orange Sticker	32	5.00 EA	\$156.00	50.00 %	\$78.00	\$390.00
6.02	14642	Power Data Station, Power 3/ Data 2 RJ11 OR RJ45 outlets, plastic, black, 10' power cord, RJ45 socket	33	5.00 EA	\$300.00	50.00 %	\$150.00	\$750.00
6.03	15848	Grounding Kit Full Station R56 Compliant	34	5.00 EA	\$1,422.00	50.00 %	\$711.00	\$3,555.00
7.00	15618MCC	Task Light Pair LUX2 LED My Climate	35	5.00 EA	\$573.00	50.00 %	\$286.50	\$1,432.50
7.01	C-16332MCC	Light - LED Status Indicator Tower W/ Black Housing 70MM 2 HI Red-Blue 12-30Vdc or 27Vac For MyClimate	36	5.00 EA	\$1,108.00	50.00 %	\$554.00	\$2,770.00
7.02	14783.	Bias Lighting For MyClimate with LUX2 Task Lights	37	5.00 EA	\$570.00	50.00 %	\$285.00	\$1,425.00
8.00	15463	Shelf Under Surface 19W x 9D - Metal	38	5.00 EA	\$146.00	50.00 %	\$73.00	\$365.00
8.01	15476	Shelf Under Surface USB Charging Upgrade Assembly	39	5.00 EA	\$122.00	50.00 %	\$61.00	\$305.00

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton CO 80120
 Phone: 303-683-5656
 Fax: 303-683-5454
 kristiner



Quote Number: 27613

Quote Date: 9/21/2020
 Revision: G
 Orig Create Date: 9/21/2020
 Expires: 12/20/2020
 Opp #: 0018580

Quote

Terms: 1% 20 Days, NET 30 Days

Page: 4 of 5

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
9.00	15620MCC	MyClimate Personal Climate Control With Forced Air Heat 250W X2 = 500W	40	5.00 EA	\$2,273.00	50.00 %	\$1,136.50	\$5,682.50
10.00	12033-3D.	Return Worksurface - 21.25Wx30.5D	41	1.00 EA	\$516.00	50.00 %	\$258.00	\$258.00
10.01	12033-3D.	Return Worksurface - 18Wx36D	42	3.00 EA	\$516.00	50.00 %	\$258.00	\$774.00
10.02	12033-3D-FT.	Flip Top Return Worksurface - 18Wx36D	43	2.00 EA	\$516.00	50.00 %	\$258.00	\$516.00
10.03	12033-3D-FT.	Flip Top Return Worksurface - 36Wx36D	44	3.00 EA	\$516.00	50.00 %	\$258.00	\$774.00
10.04	12033-3D.	Return Worksurface - 36Wx39D	45	1.00 EA	\$516.00	50.00 %	\$258.00	\$258.00
10.05	12033-3D.	Return Worksurface - 48Wx36D	46	1.00 EA	\$516.00	50.00 %	\$258.00	\$258.00
10.06	12035-3D.	Return Worksurface - 90Wx36D	47	2.00 EA	\$931.00	50.00 %	\$465.50	\$931.00
10.07	12031-3D.	Return Worksurface - 54Wx24D	48	2.00 EA	\$647.00	50.00 %	\$323.50	\$647.00
11.00	16209	Cable Bridge Corner Angled Left Side	49	4.00 EA	\$229.00	50.00 %	\$114.50	\$458.00
11.01	16210	Cable Bridge Corner Angled Right Side	50	2.00 EA	\$229.00	50.00 %	\$114.50	\$229.00
11.02	15482-3D-FT.	CPU Cabinet - ERGO ACCESS Under Work Surface 18Wx34.5D With Flip Top Hinge	51	2.00 EA	\$1,294.00	50.00 %	\$647.00	\$1,294.00
11.03	15488-3D-FT.	CPU Cabinet - ERGO ACCESS Under Work Surface 36Wx34.5D With Flip Top Hinge	52	3.00 EA	\$1,592.00	50.00 %	\$796.00	\$2,388.00
11.04	13623-3D.	CPU Cabinet - Under Work Surface 36Wx34.5D with Sliding Shelf	53	1.00 EA	\$1,886.00	50.00 %	\$943.00	\$943.00
12.00	11352-3D.	Drawer Pedestal - Fixed - Single - 18W - 6-6-12 Drawers 18W 22D	54	4.00 EA	\$1,238.00	50.00 %	\$619.00	\$2,476.00
12.01	13646-3D.	Drawer Pedestal - Fixed - Dual Ped with Bookcase - 48W - 6-6-12 Drawers 18W 22D - 6-6-12 Drawers 18W 22D	55	1.00 EA	\$2,735.00	50.00 %	\$1,367.50	\$1,367.50
12.02	13639-3D.	Drawer Pedestal - Fixed - Single - 18W - 12-12-12 Drawers 18W 22D	56	6.00 EA	\$1,582.00	50.00 %	\$791.00	\$4,746.00

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Page: 5 of 5

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
13.00	11844-3D.	Rotating Resource Guide - Under Worksurface 36 in	57	2.00 EA	\$2,811.00	50.00 %	\$1,405.50	\$2,811.00
18.00	14655	Wall Screw Anchor Kit	58	3.00 EA	\$13.00	50.00 %	\$6.50	\$19.50
18.01	12235	Support - "L" Bracket 18"	59	3.00 EA	\$41.00	50.00 %	\$20.50	\$61.50
18.02	10007	Table Dual "H" Support Leg	60	2.00 EA	\$283.00	50.00 %	\$141.50	\$283.00
19.00	10176EXT	Cup Holder - Extended for Eagle	61	5.00 EA	\$104.00	50.00 %	\$52.00	\$260.00
30.00	15313	Treadmill Desk Base Super Duty TR5000-DT3	62	1.00 EA	\$1,499.00	0.00 %	\$1,499.00	\$1,499.00
90.00	16139	Installers Kit Eagle Line	63	5.00 EA	\$0.00	0.00 %	\$0.00	\$0.00
99.00	Other	Other Charges & Services	64	1.00 EA	\$0.00	0.00 %	\$0.00	\$0.00

Line (64) - Miscellaneous Charge -

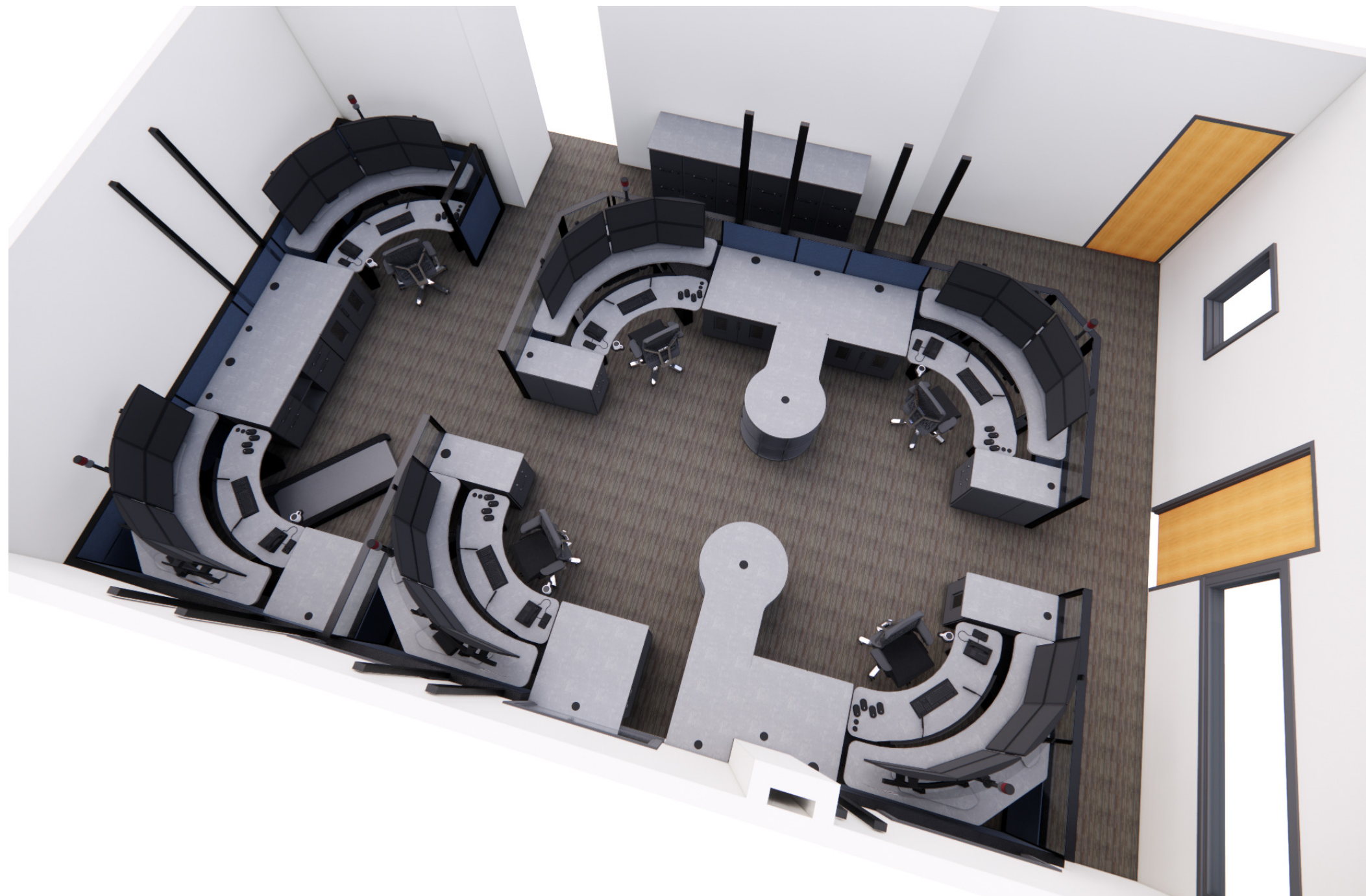
Description	Ext. Price
1.) Freight - Non-Taxable	3,789.00
2.) Installation - Non-Taxable	9,491.00

List Price Total:	\$181,121.50	Lines Total:	\$91,310.25
		Line Miscellaneous Charges Total:	\$13,280.00
		Taxes Total:	\$0.00
		Quote Total:	\$104,590.25

Note 1:
 All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:
 Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses.
 Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.



8207 SouthPark Circle
 Littleton, CO. 80120
 1.800.788.2810 F.303.683.5454
 www.xybix.com

Sales : Heather Brown

Email : HeatherB@xybix.com

Designer : Kristine Rouse

Email. : KristineR@xybix.com

Novi Police Department
 45125 10 Mile Rd
 Novi, MI 48375

FINISH SELECTIONS

Panel Trim : Black
Panel Fabric Upper : CF Stinson Aerie Ink AIE70
Panel Fabric Lower : CF Stinson Aerie Ink AIE70
3D Laminate Counter : Dackor Sahara Stone A020
3D Laminate Drawer&Door Front : surf(x) Matte Luxe, Charcoal 537348
Melamine : Panolam Storm TFL S565
Edgeband : Panolam Storm TFL match
Handle : Eagle Silver

SIGN OFF APPROVAL: Furniture orders and product installation shall not proceed until the Client has given approval to these documents. Approval of the Client shall constitute approval of the drawings for contents, scope of work and all dimensions regarded by the Client as being necessary to the use of space, furnishings and equipment. Furniture orders, or product installation authorized by the Client from these documents, shall be interpreted by XYBIX as approval in full to these documents by the Client. Revisions after approval shall result in additional costs.

Signature: _____ Title: _____ Date: _____

REVISIONS

REV	DESCRIPTION	DATE	DSGN
2	Add Storage and new sink/pantry area	08.18.18	hm
3	Modify P-tops to 90"	08.31.18	hm
4	Remove book case	08.31.18	hm
5	Remove lateral files, add lockers, & add WS-6	05.17.19	hm
6	Add Finishes	08.26.20	kmr
7	Update Storage Pedestals	09.18.20	kmr

Opportunity: 0018580

Drawing Name:
COVER PAGE

SHEET: 1 of 5
 SCALE: 12" = 1'-0"

NOTE: This design & layout is the property of XYBIX Systems, Inc. & is not to be used in any written manner without express written permission by XYBIX Systems, Inc.

Sign-Off Initials: _____
 REV 7

Sales : Heather Brown

Email : HeatherB@xybix.com

Designer : Kristine Rouse

Email : KristineR@xybix.com

Novi Police Department
45125 10 Mile Rd
Novi, MI 48375

Opportunity: 0018580

Drawing Name:
TYPICAL WORKSTATION

SHEET:	SCALE:
3 of 5	As indicated

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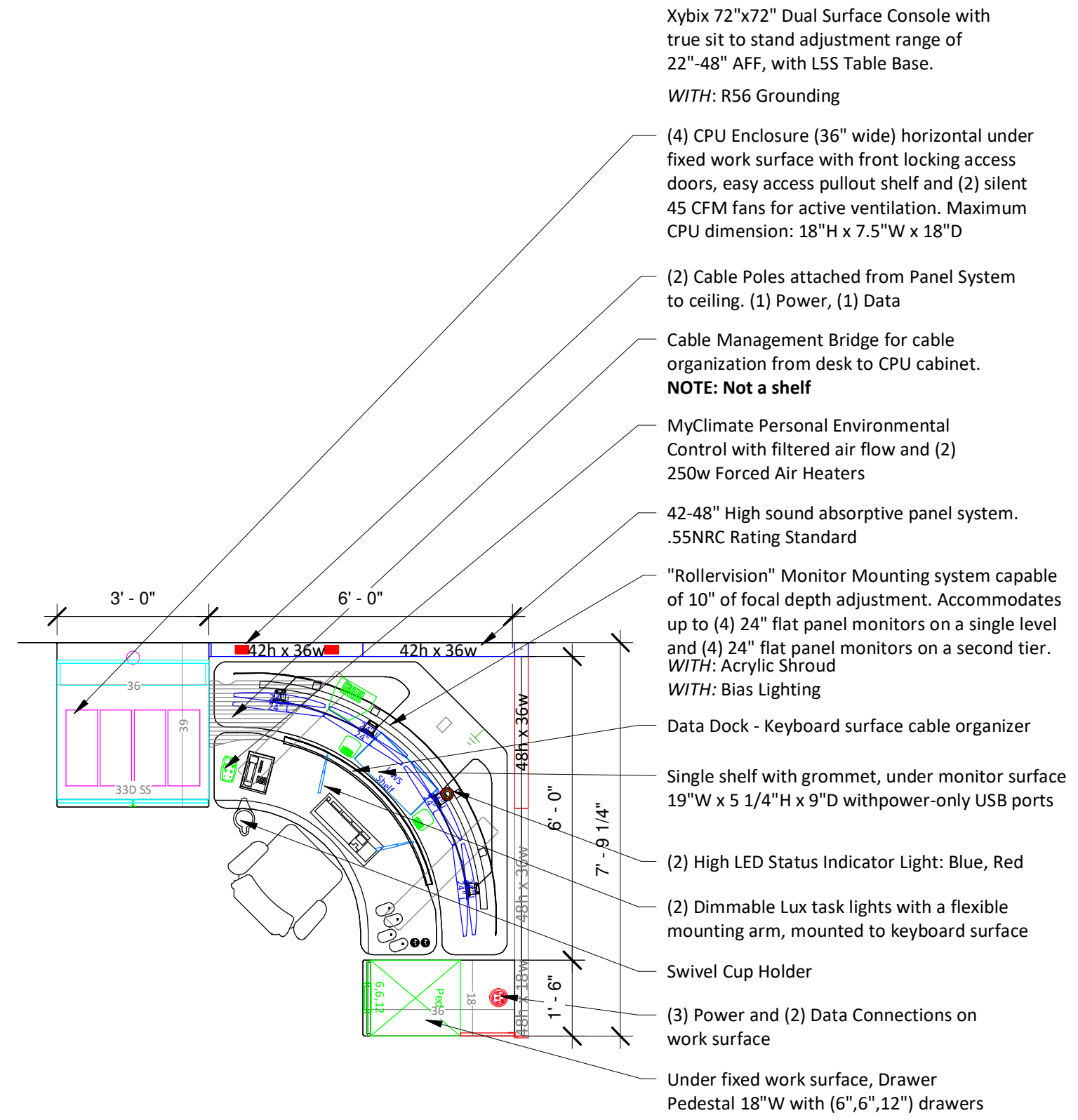
Sign-Off Initials: _____

REV
7

PANEL FABRIC	3D LAMINATE COUNTER	3D LAMINATE DRAWER/DOOR FRONT	MELAMINE	HANDLE
AERIE INK	SAHARA STONE	MATTE LUXE CHARCOAL	STORM	SILVER

FINISHES

CONCEPTUAL IMAGES. REFER TO ACTUAL COLOR SAMPLES FOR EXACT COLOR REPRESENTATION



1 TYPICAL WORK STATION
3/8" = 1'-0"

Sales : Heather Brown

Email : HeatherB@xybix.com

Designer : Kristine Rouse

Email : KristineR@xybix.com

Novi Police Department
45125 10 Mile Rd
Novi, MI 48375

Opportunity: 0018580

Drawing Name:
TREADMILL TYPICAL

SHEET: 4 of 5
SCALE: As indicated

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Sign-Off Initials: _____

REV
7

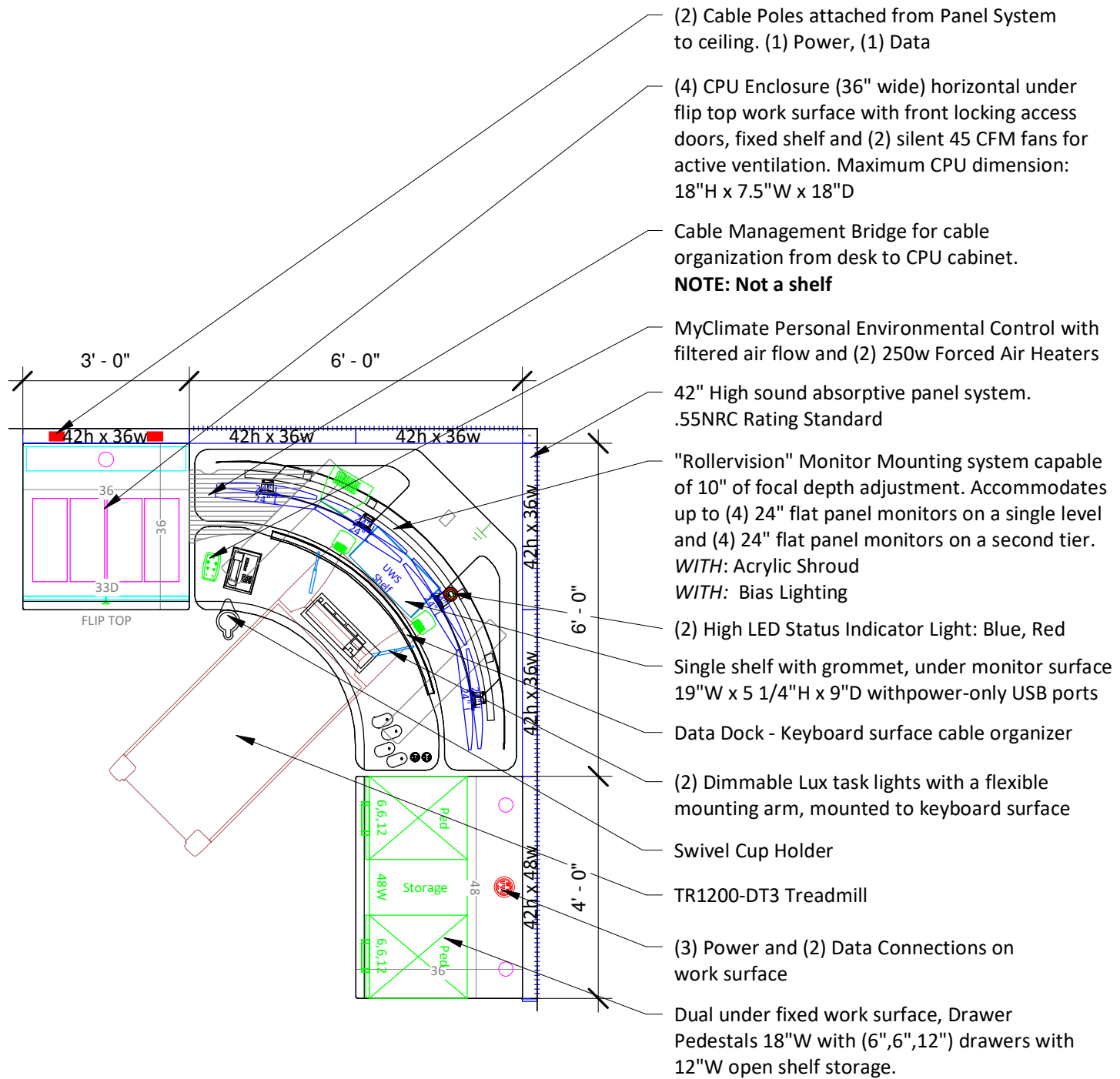
PANEL FABRIC	3D LAMINATE COUNTER	3D LAMINATE DRAWER/DOOR FRONT	MELAMINE	HANDLE
AERIE INK	SAHARA STONE	MATTE LUXE CHARCOAL	STORM	SILVER

FINISHES

CONCEPTUAL IMAGES. REFER TO ACTUAL COLOR SAMPLES FOR EXACT COLOR REPRESENTATION

Xybix 72"x72" Dual Surface Console with true sit to stand adjustment range of 22"-48" AFF, with L5S Table Base.

WITH: R56 Grounding



1 TREADMILL TYPICAL WORKSTATION
3/8" = 1'-0"