



cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item H
September 22, 2008

SUBJECT: Approval of the first renewal option with McNish Sporting Goods for youth and adult travel soccer uniforms, in an annual estimated amount of \$25,200.

SUBMITTING DEPARTMENT: Parks, Recreation and Forestry

CITY MANAGER APPROVAL: 

EXPENDITURE REQUIRED	Based on unit pricing
AMOUNT BUDGETED	Approximately \$25,200
APPROPRIATION REQUIRED	N/A
LINE ITEM NUMBER	208-693.00-960.010

BACKGROUND INFORMATION:

In June 2007, the City of Novi contracted with McNish Sporting Goods to provide youth and adult travel soccer uniforms. McNish Sporting Goods has provided satisfactory service, high quality merchandise and fulfilled orders in a timely manner.

The original contract consists of one year with two annual renewal options. Based on performance and customer satisfaction, staff recommends approval of the first renewal option which extends the existing agreement through June 30, 2009 for youth and adult travel soccer uniforms with McNish Sporting Goods.

RECOMMENDED ACTION:

Approval of the first renewal option with McNish Sporting Goods for youth and adult travel soccer uniforms, in an annual estimated amount of \$25,200.

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Capello				
Council Member Crawford				
Council Member Gatt				

	1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Staudt				



July 26, 2007

Mc Nish Sport and Trophy
Frank Vigliarolo
45283 Grand River Avenue
Novi MI 48375

CITY COUNCIL

Mayor
David B. Landry

Mayor Pro Tem
Kim Capello

Bob Gatt

Terry K. Margolis

Andrew Mutch

Toni Nagy

ie Paul

City Manager
Clay J. Pearson

City Clerk
Maryanne Cornelius

Re: Travel Soccer Uniform Contract
City of Novi

Dear Frank:

This correspondence is to inform you of the outcome of the Travel Soccer Uniform Contract bid on which you firm submitted a proposal.

It was recommended to City Council to make the award of contract to your firm. It was awarded on July 23, 2007. The new contract period runs through July 22, 2008 with two renewal options in one year increments.

We wish to thank you for your past service and we look forward to continuing working with you.

If you have any questions regarding this matter, please feel free to contact me at (248)347-0446 or (248) 921-2697.

Sincerely,
THE CITY OF NOVI

Carol J. Kalinovik
Purchasing Director

C :Finance Department
Parks, Recreation & Forestry
Purchasing

Encl.

75 W. Ten Mile
Novi, MI 48375
(248) 347-0460
(248) 347-0577 Fax
www.cityofnovi.org



"Enhancing Novi's quality of life"



CITY OF NOVI
PROPOSAL FORM

TRAVEL SOCCER UNIFORMS

We the undersigned as bidder, propose to furnish to the City of Novi, according to the conditions and instructions attached hereto and made a part thereof according to the attached terms and conditions.

Number of uniform sets: Approximately 400 (includes youth and adult sizes)

UNIFORM PACKAGE: 1 jersey, 1 pr. shorts, 1 pr. socks (includes printing as specified on individual items & shipping)

Youth (M - L)	\$ <u>20.99</u>	per package
Adult (S - XL)	\$ <u>22.99</u>	per package

INDIVIDUAL ITEMS:

Soccer Jersey - High Five #22010 Forest/White (includes 1 color printing, 2 locations & shipping)

Youth (M - L)	\$ <u>12.50</u>	per shirt
Adult (S - XL)	\$ <u>14.00</u>	per shirt

Soccer Shorts - High Five #25240 Black (includes 1 color printing, 1 location & shipping)

Youth (M - L)	\$ <u>7.76</u>	per short
Adult (S - XL)	\$ <u>8.20</u>	per short

Soccer Socks - High Five #28030 Black (includes shipping)

Size M, L	\$ <u>3.50</u>	per pair
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T-Shirt – 50% Cotton/50% Polyester, White (1 color, 2 locations, includes shipping)

Youth (M – XL) \$ 2.95 per shirt

Adult (S – XL) \$ 2.95 per shirt

Full in price is 3.20

ART CHARGE \$ 0
(Specify per hour per pattern, etc.)

SET UP CHARGE (PER SCREEN) \$ 0

ADDITIONAL COLOR CHARGE \$ 0

We will deliver to meet your deadline.

DELIVERY TIME _____ (after receipt of order)

Additional Comments: If awarded the full business, we would
make a donation from the McNesh Community
Support Fund of \$500.00

Company Name: McNESH Sport + Trophy

Authorized Signature: Chris Beaudin

Date: 6/27/07

YOU MUST INCLUDE PAGE 7 AS PART OF YOUR PROPOSAL

Travel Soccer Uniform Bid

Parks & Rec 2007

	McNish	Meridian	Impress Promo	Kel- graphics
Art Charge	\$ -	30.00/hr	\$ 25.00	\$ -
Set-up	\$ -	\$ 20.00	\$ 10.00	\$ -
Uniform Pkg- Yth	\$ 20.99	\$ 46.85	\$ 32.40	\$ 24.35
Uniform Pkg- Adlt	\$ 22.99	\$ 52.55	\$ 34.40	\$ 27.95
	\$ 23.98	\$ 119.40	\$ 101.80	\$ 52.30

Delivery Time will meet deadline 7-10 days 2-3 weeks 10 days

	American Silkscreen	JJ Jinkler	McNish	Meridian	Impress Promo	Primary Ink	Kel-graphics	Whitlock
Set-up	\$10.00	N/A	N/A	\$15.00	\$10.00	\$26.15	N/A	\$25.00
Digits (2)	\$0.50	\$1.26	\$0.80	N/A	\$1.90	\$0.31	\$1.00	N/A
Henley	\$7.52	\$8.52	\$9.00	N/A	\$9.00	\$8.29	\$8.95	N/A
Hat	\$1.85	\$2.09	\$6.00	\$5.80	\$2.50	\$2.50	\$2.50	\$6.50
					\$23.40	\$37.25		
Set-up	\$10.00	N/A	N/A	\$15.00	\$10.00	\$26.15	N/A	\$25.00
Digits (2)	\$0.50	\$1.26	\$0.80	N/A	\$1.90	\$0.31	\$1.00	N/A
Reversible w/sleeves	\$10.80	\$12.62	\$13.15	N/A	\$14.45	\$11.68	\$14.00	N/A
					\$26.35	\$38.14		
Set-up	\$10.00	N/A	N/A	\$15.00	\$10.00	\$26.15	N/A	\$25.00
Digits (2)	\$0.50	\$1.26	\$0.80	N/A	\$1.90	\$0.31	\$1.00	N/A
T-Shirt	\$2.90	\$3.29	\$3.30	\$4.70	\$3.95	\$4.15	\$3.25	\$5.75
					\$15.85	\$30.61		

Que's	Rotary Uniforms	Affordable Ptinting	Seaglass	Quality	SJP Enterprise
\$10.00	\$35.00	\$35.00	\$10.00	\$10.00	\$10.00
N/A	\$8.00	\$2.00	N/A	\$1.00	\$1.00
N/A	\$18.00	\$6.15	N/A	N/A	\$9.50
\$2.50	\$13.50	\$6.00	\$8.85	\$3.95	\$3.35
	\$74.50	\$49.15			\$23.85
\$10.00	\$35.00	\$35.00	\$10.00	\$10.00	\$10.00
N/A	\$8.00	\$2.00	N/A	\$1.00	\$1.00
N/A	\$38.00	\$9.50	\$11.10	N/A	\$13.60
	\$81.00	\$46.50			\$24.60
\$10.00	\$35.00	\$35.00	\$10.00	\$10.00	\$10.00
N/A	\$8.00	\$2.00	N/A	\$1.00	\$1.00
\$4.00	\$3.80	\$5.75	\$4.10	\$3.75	\$4.30
	\$46.80	\$42.75		\$14.75	\$15.30



CITY OF NOVI, MICHIGAN
PURCHASING DEPARTMENT
45175 W. TEN MILE RD.
NOVI, MI 48375
(248) 347-0446

TRAVEL SOCCER UNIFORMS
PROPOSAL FORM

BIDS DUE Thursday, June 28, 2007 at 3:00 P.M.

Bid submitted by:

Name (printed) FRANK P. VIGLIAROLO Title: _____

Company (Legal Registration) MCNISH SPORT + TROPHY

Address 45283 GRAND RIVER AVE

City NOVE State MI Zip 48375

Telephone 248-348-1820 Fax 248-348-4870

E-mail frankvigliarolo@yahoo.com / MCNISH Frank@yahoo.com

Signature Frank P. Vigliarolo Date 6/27/07

For information on responding to this ITB, contact Carol Kalinovik, Purchasing Director at ckalinovik@cityofnovi.org

Submittal of Bids: Bids must be delivered prior to the due date and time specified above to the City of Novi, Purchasing Department, 2nd floor, 45175 W. Ten Mile Rd., Novi, Michigan 48375. Bids must be submitted by person or mail. Faxed quotations will not be accepted.

THIS FORM MUST BE INCLUDED WITH PROPOSAL. FAILURE TO SUBMIT PRICING ON THE PROPOSAL FORM PROVIDED BY THE CITY OF NOVI MAY CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

NOTICE TO BIDDERS:

The City of Novi officially distributes bid documents through the Michigan Intergovernmental Trade Network (MITN). Copies of bid documents obtained from any other source are not considered official copies. The City of Novi cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those vendors who obtain bid documents from the MITN system are guaranteed access to receive addendum information, if such information is issued.

If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.govbids.com, and obtain an official copy.