



CITY COUNCIL AGENDA ITEM

January 27, 2012

To: John Szerlag, City Manager

From: Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

Subject: Standard Purchasing Resolution 1: Award To Low Bidder – Parking Lot Maintenance Program

Background

On January 26, 2012, bids were received to complete the Parking Lot Maintenance Program for fiscal year 2011/2012. Two-hundred forty-five (245) vendors were notified of the bid opportunity via the MITN system with seven (7) bid responses received. Two (2) additional bids were non-responsive, as they did not provide the bid surety as specified. This program has historically been bid on a low total basis due to bonding requirements, as well as to effectively utilize limited resources in the field. Rotondo Construction Corporation of Farmington Hills, MI, was the low total bidder for this year's program, and over \$20,000.00 less than any other cement contractor for Tasks 1-3, and only \$3,150.00 more than the lowest asphalt bidder for Task 4. When asked, Rotondo was not interested in a split award as they spread their mobilization costs to all tasks in order to get the entire contract.

City owned parking lots are evaluated and placed on the program for proper maintenance and repair on a rotating schedule. Moving this work forward improves public safety and reduces the City's liability. ITB-COT 11-20 to complete the Parking Lot Maintenance Program was competitively bid as required by City Charter and Code. The award is contingent upon the recommended bidder's submission of proper contracts and bid documents, including bonds, insurance certificates and all other specified requirements.

Recommendation

City management and the Public Works department recommend awarding a contract to complete the Parking Lot Maintenance Program for FY2011/12 to the low total bidder, Rotondo Construction Corporation of Farmington Hills, MI for an estimated total cost of \$97,046.00 at unit prices contained in the bid tabulation opened 1/26/2012.

Fund Availability

Funds are available in 2011/12 Streets Division Capital Account and Major Road Surface Maintenance Accounts.

Prepared by: Marina Basta-Farouk, Project Construction Manager

G:\Bid Award 12-13 New Format\Award Standard Purchasing Resolution 1 Parking Lot Mtnce ITB-COT 11-20.doc

sl

VENDOR NAME:

| | | |
|--|-----------------------|---------------------------|
| ** Rotondo Construction Corporation | Goretski Construction | Asphalt Specialists, Inc. |
| Ck # 000413424 | 000436042 | 000435823 |
| Ck Amt \$4,426.75 | \$5,750.00 | \$7,500.00 |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

| TASK (1) FIRE STATION #1: North & South Drive | | | | | | | |
|---|----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 Remove and Replace 9" concrete | 818 SY | 36.64 | \$ 29,971.52 | 53.00 | \$ 43,354.00 | 51.00 | \$ 41,718.00 |
| 2 Striping (yellow) | 100 LFT | 0.23 | \$ 23.00 | 2.00 | \$ 200.00 | 2.50 | \$ 250.00 |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost - Task (1) | | | \$29,994.52 | | \$43,554.00 | | \$41,968.00 |

| TASK (2) FIRE STATION #6: Approach | | | | | | | |
|--|----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 Remove and Replace 9" concrete | 272 SY | 39.49 | \$ 10,741.28 | 53.00 | \$ 14,416.00 | 61.25 | \$ 16,660.00 |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost - Task (2) | | | \$10,741.28 | | \$14,416.00 | | \$16,660.00 |

| TASK (3) COMMUNITY CENTER: South & North Lots | | | | | | | |
|---|-----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 Remove & Replace Curb & Gutter | 1,344 LFT | 19.49 | \$ 26,194.56 | 22.00 | \$ 29,568.00 | 24.90 | \$ 33,465.60 |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost - Task (3) | | | \$26,194.56 | | \$29,568.00 | | \$33,465.60 |

| TASK (4) BOULAN PARK: First parking lot | | | | | | | |
|---|----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 4' Butt Joint | 80 LFT | 5.79 | \$ 463.20 | 10.00 | \$ 800.00 | 10.00 | \$ 800.00 |
| 2 1-1/2" Bituminous Mix1100T, 20AA | 390 Ton | 74.49 | \$ 29,051.10 | 66.26 | \$ 25,841.40 | 65.70 | \$ 25,623.00 |
| 3 Striping (yellow/white) | 2090 LFT | 0.24 | \$ 501.60 | 0.25 | \$ 522.50 | 0.20 | \$ 418.00 |
| 4 Handicapped Parking Space & Logo | 5 EA | 20.00 | \$ 100.00 | 25.00 | \$ 125.00 | 25.00 | \$ 125.00 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost - Task (4) | | | \$30,115.90 | | \$27,288.90 | | \$26,966.00 |

ESTIMATED GRAND TOTAL: \$97,046.26 \$114,826.90 \$119,059.60

| | | | | |
|-----------------------------|---------------|-----------------|----------------|-----------------|
| CONTACT INFORMATION: | Hrs of Oper | 7:00AM - 5:00PM | 8:00 - 4:30 | 7:00AM - 5:00PM |
| | 24 Hr Phone # | (248) 763-0420 | (248) 343-0487 | (248) 819-8941 |

| | | | | |
|--------------------------------------|--------|-------------------|-----------|----------------|
| PROGRESS PAYMENTS: | | Per City Schedule | Bi-Weekly | Net 10 Days |
| SITE INSPECTION: Visited Site | Y or N | Y | Y | Y |
| Date Visited | | 1/19/2012 | 1/24/2012 | 1/20 & 1/21/12 |
| COMPLETION DATE: Can Meet | Y or N | Y | Y | Y |

| | | | |
|----------------------------|----|----|----|
| INSURANCE: Can Meet | XX | XX | XX |
| Cannot Meet | | | |

| | | | |
|-----------------------|-----------------|-----------|-------------|
| PAYMENT TERMS: | Upon Completion | Bi-Weekly | 30 Days Net |
|-----------------------|-----------------|-----------|-------------|

| | | | |
|------------------|----------|-------------|--------|
| WARRANTY: | Per City | 2 Year Bond | 1 Year |
|------------------|----------|-------------|--------|

| | | | |
|--------------------|------|-------|-------|
| EXCEPTIONS: | None | Blank | Blank |
|--------------------|------|-------|-------|

| | | | | |
|--------------------------------|--------|---|---|---|
| ACKNOWLEDGEMENT: SIGNED | Y or N | Y | Y | Y |
|--------------------------------|--------|---|---|---|

| | | | | |
|---------------------------------------|--------|---|---|---|
| VENDOR QUESTIONNAIRE: Attached | Y or N | Y | Y | Y |
|---------------------------------------|--------|---|---|---|

| | | | | |
|--------------------------------------|--------|---|---|---|
| TWO FORMS COMPLETED: Attached | | | | |
| Legal Status | Y or N | Y | Y | Y |
| Non-Collusion | Y or N | Y | Y | Y |

DMS:

T & M Asphalt Paving Inc. - Submitted Bid Bond instead of check as specified
Pavex Corporation - Did not submit bid surety check as specified

ATTEST:

Marina Basta-Farouk
Susan Riesterer
Julie Hamilton

**** DENOTES LOW TOTAL BIDDER**

Susan Leirstein CPPO, CPPB
Purchasing Director

VENDOR NAME:

| | | |
|-----------------------------|-----------------------------|--------------------------------|
| Nagle Paving Company | Cadillac Asphalt LLC | Florence Cement Company |
| Ck # 000449552 | 000425040 | 000416480 |
| Ck Amt \$8,500.00 | \$10,000.00 | \$9,000.00 |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

| TASK (1) FIRE STATION #1: North & South Drive | | | | | | | |
|--|----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 Remove and Replace 9" concrete | 818 SY | 54.60 | \$ 44,662.80 | 50.40 | \$ 41,227.20 | 69.00 | \$ 56,442.00 |
| 2 Striping | 100 LFT | 3.15 | \$ 315.00 | 3.00 | \$ 300.00 | 2.50 | \$ 250.00 |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost – Task (1) | | | \$44,977.80 | | \$41,527.20 | | \$56,692.00 |

| TASK (2) FIRE STATION #6: Approach | | | | | | | |
|---|----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 Remove and Replace 9" concrete | 272 SY | 58.90 | \$ 16,020.80 | 55.60 | \$ 15,123.20 | 80.00 | \$ 21,760.00 |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost – Task (2) | | | \$16,020.80 | | \$15,123.20 | | \$21,760.00 |

| TASK (3) COMMUNITY CENTER: South & North Lots | | | | | | | |
|--|-----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 Remove & Replace Curb & Gutter | 1,344 LFT | 28.90 | \$ 38,841.60 | 31.00 | \$ 41,664.00 | 40.00 | \$ 53,760.00 |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost – Task (3) | | | \$38,841.60 | | \$41,664.00 | | \$53,760.00 |

| TASK (4) BOULAN PARK: First parking lot | | | | | | | |
|--|----------|------------|--------------------|------------|--------------------|------------|--------------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 4' Butt Joint | 80 LFT | 10.00 | \$ 800.00 | 10.00 | \$ 800.00 | 16.00 | \$ 1,280.00 |
| 2 1-1/2" Bituminous Mix1100T, 20AA | 390 Ton | 73.00 | \$ 28,470.00 | 104.10 | \$ 40,599.00 | 73.00 | \$ 28,470.00 |
| 3 Striping (yellow/white) | 2090 LFT | 0.20 | \$ 418.00 | 0.40 | \$ 836.00 | 0.25 | \$ 522.50 |
| 4 Handicapped Parking Space & Logo | 5 EA | 20.00 | \$ 100.00 | 25.00 | \$ 125.00 | 15.00 | \$ 75.00 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Total Cost – Task (4) | | | \$29,788.00 | | \$42,360.00 | | \$30,347.50 |

ESTIMATED GRAND TOTAL: \$129,628.20 \$140,674.40 \$162,559.50

| | | | | |
|---------------------------------------|---------------|----------------|-----------------|-----------|
| CONTACT INFORMATION: | Hrs of Oper | 8AM - 5PM | 8:00AM - 5:00PM | Blank |
| | 24 Hr Phone # | (248) 765-3109 | (734) 216-0341 | Blank |
| PROGRESS PAYMENTS: | | Net 30 Days | Every 30 Days | Monthly |
| SITE INSPECTION: Visited Site | Y or N | Y | Y | Y |
| Date Visited | | 1/24/2012 | 1/23/2012 | 1/16/2012 |
| COMPLETION DATE: Can Meet | Y or N | Y | Y | Y |
| INSURANCE: Can Meet | | XX | XX | XX |
| Cannot Meet | | | | |
| PAYMENT TERMS: | | Net 30 Days | 30 Days | Monthly |
| WARRANTY: | | 1 Year | 1 Year | Blank |
| EXCEPTIONS: | | Blank | None | Blank |
| ACKNOWLEDGEMENT: SIGNED | Y or N | Y | Y | Y |
| VENDOR QUESTIONNAIRE: Attached | Y or N | Y | Y | Y |
| TWO FORMS COMPLETED: Attached | | | | |
| Legal Status | Y or N | Y | Y | Y |
| Non-Collusion | Y or N | Y | Y | Y |

Amount Corrected

Opening Date -- 1/26/2012
 Date Reviewed -- 1/27/2012

VENDOR NAME:

Hardrock

Concrete Inc

Ck # 530748664-6

Ck Amt \$8,677.20

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

| TASK (1) FIRE STATION #1: North & South Drive | | UNIT | EXTENSION | | | |
|---|----------|-------|--------------------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | | | | |
| 1 Remove and Replace 9" concrete | 818 SY | 50.00 | \$ 40,900.00 | | | |
| 2 Striping | 100 LFT | 5.00 | \$ 500.00 | | | |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | | |
| Estimated Total Cost - Task (1) | | | \$41,400.00 | | | |

| TASK (2) FIRE STATION #6: Approach | | UNIT | EXTENSION | | | |
|--|----------|-------|--------------------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | | | | |
| 1 Remove and Replace 9" concrete | 272 SY | 52.00 | \$ 14,144.00 | | | |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | | |
| Estimated Total Cost - Task (2) | | | \$14,144.00 | | | |

| TASK (3) COMMUNITY CENTER: South & North Lots | | UNIT | EXTENSION | | | |
|---|-----------|-------|--------------------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | | | | |
| 1 Remove & Replace Curb & Gutter | 1,344 LFT | 25.00 | \$ 33,600.00 | | | |
| Traffic Maint Control/Asphalt Restore | Included | | N/C | | | |
| Estimated Total Cost - Task (3) | | | \$33,600.00 | | | |

| TASK (4) BOULAN PARK: First parking lot | | UNIT | EXTENSION | | | |
|---|----------|--------|--------------------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | | | | |
| 1 4' Butt Joint | 80 LFT | 18.00 | \$ 1,440.00 | | | |
| 2 1-1/2" Bituminous Mix1100T, 20AA | 390 Ton | 190.00 | \$ 74,100.00 | | | |
| 3 Striping (yellow/white) | 2090 LFT | 4.00 | \$ 8,360.00 | | | |
| 4 Handicapped Parking Space & Logo | 5 EA | 100.00 | \$ 500.00 | | | |
| Traffic Maintenance Control | Included | | N/C | | | |
| Estimated Total Cost - Task (4) | | | \$84,400.00 | | | |

ESTIMATED GRAND TOTAL: \$173,544.00

CONTACT INFORMATION:
 Hrs of Oper 7AM - 7PM
 24 Hr Phone # (734) 564-0925

PROGRESS PAYMENTS: Bi-Weekly
SITE INSPECTION: Visited Site Y or N N
 Date Visited _____
COMPLETION DATE: Can Meet Y or N Y

JUNE 30, 2012

INSURANCE: Can Meet XX
 Cannot Meet _____

PAYMENT TERMS: Bi-Weekly

WARRANTY: Blank

EXCEPTIONS: N/A

ACKNOWLEDGEMENT: SIGNED Y or N Y

VENDOR QUESTIONNAIRE: Attached Y or N Y

TWO FORMS COMPLETED: Attached
 Legal Status Y or N Y
 Non-Collusion Y or N Y