



CITY COUNCIL AGENDA ITEM

Date: May 7, 2014

To: Brian Kischnick, City Manager

From: MaryBeth Murz, Purchasing Manager
 William Nelson, Fire Chief
 Peter Hullinger, Technician

Subject: Standard Purchasing Resolution 2 - Low Bidder Meeting Specifications – Fire Station Brick Repair

History

All of the City of Troy Fire Stations and the Police and Fire Training Center have brick areas that have deteriorated over the past ten years and require repair to extend the life of the facilities. The buildings are in need of brick repair and tuck pointing.

Purchasing

On March 20, 2014, a bid opening was conducted as required by City Charter and Code for Brick Repair for the fire Department. The bid was posted on the Michigan Inter-governmental Trade Network (MITN) website; www.mitn.info and the bid was also sent to the Troy Chamber of Commerce. Six (6) bid responses were received. Below is a detailed summary of potential vendors for both bid opportunities:

Companies notified via MITN	605
Troy Companies notified via MITN	19
Troy Companies notified Active email Notification	19
Troy Companies notified Active Free	0
Companies that viewed the bid	48
Troy Companies that viewed the bid	0

***MITN** provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.*

Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.

Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City.

Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of

- The need for brick repair and scope of work that is required at each location varies.
- Pictures of each site were included with the bid specifications.
- Prospective bidders were required to visit and evaluate each site.
- A Post-Bid Meeting was held and each location was visited; with the low bidder so as to confirm the need(s) for repair, the detail of the brick repair required, and to also review potential problem areas not exposed that may require additional work.
- Arisco Contracting Group, Inc. was the low bidder meeting specifications in total for Brick Repair bid as specified.
- Additionally, Arisco Contracting Group, Inc. has the lowest hourly rate as compared to the other bid responses.



CITY COUNCIL AGENDA ITEM

Financial

Funds are budgeted in the 2013-2014 Capital Budget for these repairs.

Recommendation

City management recommends awarding a contract to furnish all equipment, material and labor for brick repair at the City of Troy Fire Stations and the Police and Fire Training Center as specified; for an estimated total cost of \$15,500.00; and if necessary to complete unforeseen damage if a problem area were to be exposed and identified at the low bid hourly rate of \$48.50 per hour; not to exceed budgetary limitations to Arisco Contracting Group, Inc. of Clinton Township, MI at prices contained in the bid tabulation opened March 30, 2104. The awards are contingent upon the contractors' submission of properly executed bid documents including insurance certificates, and all other specified requirements.

	Arisco Contracting Group	Luigi Ferdinandi Cement	National Restoration, Inc.
	Clinton Township, MI	Roseville, MI	Milford, MI
Ck#	609491	627132	732064
Ck. Amount	\$2,000.00	\$2,000.00	\$2,000.00

PROPOSAL: To furnish all equipment, material and labor for brick repair at the City of Troy Fire Stations and the Police and Fire Training Center in accordance with the bid specifications.

STATION #1	\$4,000.00	\$2,200.00	\$4,500.00
1019 Big Beaver Road			
STATION #2	\$1,500.00	\$2,200.00	\$2,750.00
5600 Livernois			
STATION #3	\$1,000.00	\$1,740.00	\$3,200.00
2350 W. Big Beaver Road			
STATION #4	\$1,500.00	\$3,900.00	\$2,100.00
2103 Maple Road			
STATION #5	\$3,000.00	\$1,840.00	\$3,100.00
6399 John R			
STATION #6	\$2,500.00	\$4,820.00	\$13,600.00
5901 Coolidge			
Police/Fire Training Center	\$2,000.00	\$2,200.00	\$4,000.00
4850 John R			
COMPLETE FOR THE SUM OF:	\$15,500.00	\$18,900.00	\$33,250.00
HOURLY LABOR RATE:	\$48.50	\$55.00	\$62.00
MATERIAL DISCOUNT:	None	None	None

CONTACT INFORMATION:

Hours of Operation	8 a.m./ 5 p.m.	8 a.m./5 p.m.	7 a.m./ 5 p.m.
24HR Phone #	586-615-0077	586-615-6101	248-318-0609

SITE INSPECTIONS: Y/N

Date	Yes	Yes	Yes
	3/17/2014	3/18/2014	3/11&17/2014

COMPLETION DATE:

	June 30, 2014		
Can Meet	Yes	Yes	Yes
Cannot Meet			
Offers			
Work Shall Commence	5 Days after notice to proceed	10 Day after notice to proceed	14 Days after notice to proceed

REFERENCES:

	Yes	Yes	Yes
--	-----	-----	-----

INSURANCE:

Can Meet	Yes	Yes	Yes
Cannot Meet			

ACKNOWLEDGEMENT SIGNED: Y OR N

	Yes	Yes	Yes
--	-----	-----	-----

PAYMENT TERMS:

	Net 30	Net 30	Net 30
--	--------	--------	--------

EXCEPTIONS:

	Work per photos provided	None	None
--	--------------------------	------	------

WARRANTY:

	One Year	One year	One year
--	----------	----------	----------

QUESTIONNAIRE: Attached Y or N

	Yes	Yes	Yes
--	-----	-----	-----

SCHEDULE OF VALUES: Y or N

--	--	--	--

FORMS COMPLETED: Y or N

	Yes	Yes	Yes
--	-----	-----	-----

BOLDFACE TYPE DENOTES LOW BIDDER MEETING SPECIFICATIONS

ATTEST:

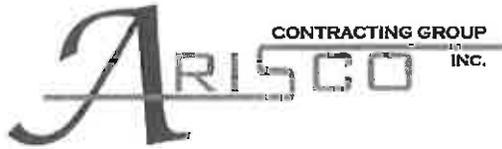
Susan Riesterer
 Peter Hullinger

MaryBeth Murz,
 Purchasing Manager

	DC Byers Company	Cusack's Masonry	Boss Construction
	Detroit, Mi	Hubbardston, MI	Ecorse, MI
Ck#	22959894	55455968	835528
Ck. Amount	\$2,000.00	\$2,000.00	\$2,000.00

PROPOSAL: To furnish all equipment, material and labor for brick repair at the City of Troy Fire Stations and the Police and Fire Training Center in accordance with the bid specifications.

STATION #1	\$4,360.00	\$16,200.00	\$16,310.00
1019 Big Beaver Road			
STATION #2	\$3,425.00	\$3,600.00	\$12,250.00
5600 Livernois			
STATION #3	\$6,275.00	\$7,800.00	\$14,000.00
2350 W. Big Beaver Road			
STATION #4	\$3,500.00	\$3,600.00	\$17,500.00
2103 Maple Road		3600	
STATION #5	\$3,100.00	\$3,600.00	\$10,500.00
6399 John R			
STATION #6	\$7,190.00	\$3,600.00	\$14,000.00
5901 Coolidge			
Police/Fire Training Center	\$5,500.00	\$3,950.00	\$15,750.00
4850 John R			
COMPLETE FOR THE SUM OF:	\$33,350.00	\$45,950.00	\$100,310.00
HOURLY LABOR RATE:	\$74.10	\$85.00	\$60.00
MATERIAL DISCOUNT:	\$100.00	None	None
CONTACT INFORMATION:			
Hours of Operation	N/A	N/A	7 a.m./ 5 p.m.
24HR Phone #	313-729-2134	517-331-2873	313-218-1943
SITE INSPECTIONS: Y/N	Yes	Yes	Yes
Date	3/19/2014	2/28/2014	3/11/2014
COMPLETION DATE:	June 30, 2014		
Can Meet	Yes	Yes	Yes
Cannot Meet			
Offers			
Work Shall Commence	10 Days after notice to proceed	20 Days after notice to proceed	10 Days after notice to proceed
REFERENCES:	Yes	Yes	Yes
INSURANCE: Can Meet	Yes	Yes	Yes
Cannot Meet			
ACKNOWLEDGEMENT SIGNED: Y OR N	Yes	Yes	Yes
PAYMENT TERMS:	Net 30	Net 30	Net 30
EXCEPTIONS:	None	None	None
WARRANTY:	2 Years	One year	One year
QUESTIONNAIRE: Attached Y or N	Yes	Yes	Yes
SCHEDULE OF VALUES: Y or N			
FORMS COMPLETED: Y or N	Yes	Yes	No



PO Box 381129
 Clinton Township, MI 48038
 P (313) 432-2220
 F (313) 432-2192
 www.arisco.CO

MEMORANDUM

Date: April 23, 2014
 To: Peter Hullinger
 Troy Fire Department
 Re: SCOPE BREAKDOWN (#2014-068)
 Troy Fire Stations / Brick Repairs

As requested, below please note the following quantities included as part of our base bid proposal, submitted to the City of Troy on 3/20/2014, for each location to receive repairs per pictures provided at bid time:

<u>BUILDING</u>	<u>TUCKPOINTING</u>	<u>BRICK REPAIR</u>	<u>DOLLAR VALUE</u>
Fire Station No. 1	132 LF	30 PCS	**\$4,000**
Fire Station No. 2	104 LF	4 PCS	**\$1,500**
Fire Station No. 3	65 LF	3 PCS	**\$1,000**
Fire Station No. 4	85 LF	2 PCS	**\$1,500**
Fire Station No. 5	180 LF	1 PC	**\$3,000**
Fire Station No. 6	160 LF	6 PCS	**\$2,500**
Police/Fire Training Center	200 LF	-0- PCS	**\$2,000**
GRAND TOTAL(S)	926 LF	46 PCS	**\$15,500**

As discussed, the quantities / work scope provided are only inclusive of the photographs provided at bid time. Any additional work required beyond the photographs and/or quantities provided above would be completed at a rate of ***\$48.50 / PER MAN HOUR*** which does not include costs for material, equipment, freight and 15% mark-up for overhead/profit.

Once a Letter of Intent or Purchase Order Contract can be provided, we can get you the required Certificate of Insurance, begin the process of procuring materials and scheduling of the subsequent work. We look forward to a successful project and working together.

Regards,
ARISCO CONTRACTING GROUP INC.

Todd Goss
 Estimator / Project Manager
 (313) 432-2220 x307 –direct
 sales@arisco.CO –email

