



CITY COUNCIL ACTION REPORT

February 12, 2008

TO: Phillip L. Nelson, City Manager

FROM: John M. Lamerato, Assistant City Manager/Finance and Administration
Susan A. Leirstein, Purchasing Director
Carol K. Anderson, Parks and Recreation Director

SUBJECT: Standard Purchasing Resolution 1: Award to Low Bidder – Ball Diamond Fencing

Background

- Bids were received and publicly read on January 24, 2008, for supplying all labor, materials, and equipment to install new backstops and ball diamond fencing at the four fields of Flynn Park and field #1 at Boulan Park.
- 76 vendors were notified via the Michigan Intergovernmental Trade Network (MITN) system, with one vendor walk-in. Seven (7) vendors returned bids. One vendor, American Fence & Supply Company, Inc., 21200 Schoenherr, Warren, MI 48089 submitted the lowest total bid of \$179,219.00 for both sites (\$144,256.00 for Flynn Park, \$34,963.00 for Boulan Park).

Financial Considerations

- Funds for the ball diamond fencing project are available in Parks and Recreation capital accounts #401770.7974.020, #401770.7974.035, and #401752.7974.100.

Legal Considerations

- ITB-COT 07-44 Ball Diamond Fencing was competitively bid as required by Chapter 7 of the City Code.
- All bidders were given the opportunity to respond with their level of interest in supplying all labor, materials, and equipment to install new backstops and fencing at the four (4) ball diamonds at Flynn Park and ball diamond #1 at Boulan Park.
- Award is contingent upon contractor's submission of proper insurance, bonds, and any other specified requirements.

Policy Considerations

- Replacing the aging and damaged backstops and ball diamond fencing at Flynn and Boulan Parks will provide the public with a safe and attractive site for recreational activities (Goal I), as well as reducing the amount of maintenance needed to the existing fencing to keep users safe (Goal II).

February 12, 2008

To: Phillip L. Nelson, City Manager
Re: Bid Award – Ball Diamond Fencing

Options

- City management and the Parks and Recreation department recommend awarding a contract to provide and install fencing for the ball diamonds at Flynn and Boulan Parks to the lowest total bidder, American Fence & Supply Company, Inc., of Warren, MI, for an estimated total cost of \$179,219.00, at prices contained in the bid tabulation opened January 24, 2008.

VENDOR NAME:

American Fence & Supply Co, Inc.	Motor City Fence	Riteway Fence Inc.	Michigan Fence & Supply Co.
547427218-5	1236613	1234012	636904655
\$ 8,960.95	\$ 9,468.80	\$ 10,061.40	\$ 10,456.75

CHECK #:

CHECK AMOUNT: 5%

PROPOSAL: *FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT TO INSTALL NEW FENCING FOR THE BALL DIAMONDS AT FLYNN AND BOULAN PARKS*

Proposal A:

Flynn Park - Fencing (4) Ball Diamonds
Furnish all labor, materials, and equipment to remove and dispose of existing fencing and install new fencing in accordance with specifications

COMPLETE FOR THE SUM OF:

			* Options attached to bid
\$ 144,256.00	\$ 154,502.00	\$ 164,000.00	\$ 170,492.00

Proposal B:

Boulan Park - Fencing (1) Ball Diamond
Furnish all labor, materials, and equipment to install new fencing in accordance with specifications

COMPLETE FOR THE SUM OF:

\$ 34,963.00	\$ 34,874.00	\$ 34,000.00	\$ 34,955.00
---------------------	---------------------	---------------------	---------------------

TOTAL OF BOTH PROPOSAL A & B

\$ 179,219.00	\$ 189,376.00	\$ 198,000.00	\$ 205,447.00
----------------------	----------------------	----------------------	----------------------

SITE INSPECTION: Y/N
Date

Yes	Yes	Yes	Yes
1/7/08 & 1/10/08	1/18/2008	1/22/2008	1/16/08 & 1/23/08

CONTACT INFO Hrs of Operation
24 Hr Phone #

8 am to 5 pm	8 am to 5 pm	M-F 7 to 5	7 am to 5 pm
313-909-1523	248-269-8888	248-670-9561	Blank

COMPLETION DATE: Y/N

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

PROGRESS PAYMENT SCHEDULE: Work shall commence

April 1, 2008			
7 Days	14 Days	3 Days	14 Days
Blank	Monthly Draws	Monthly	Net 30

INSURANCE: Can Meet
Cannot Meet

XX	XX	XX	XX
----	----	----	----

TERMS:

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

WARRANTY:

1 year	1 year	15 yr - material 2 yr - workmanship	1 yr - workmanship
--------	--------	--	--------------------

EXCEPTIONS:

3 week lead time for vinyl coated material	Blank	Blank	Vinyl coated wire has to be 9ga core 8ga finish 6ga core 5ga finish Class 2B doesn't come in 9 ga & 6 ga finish
--	-------	-------	---

ACKNOWLEDGEMENT: Y/N

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

VENDOR QUESTIONNAIRE: Y/N

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

TWO CONTRACT FORMS Y/N

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

ADDENDUM #1 Y/N

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

NO BIDS:

Olsen Fence Company
Security Access Controls, LLC

BOLD FACE TYPE DENOTES LOW TOTAL BIDDER

ATTEST:

Diane Fisher
Jeffrey Biegler
Linda Bockstanz

Susan Leirstein CPPB
Purchasing Director

VENDOR NAME:		Future Fence Company	Great Lakes Fence Co Inc	Nationwide Construction Group	
CHECK #:		07658	386858432	205230026	
CHECK AMOUNT:	5%	\$ 12,651.30	\$ 12,840.00	\$ 17,674.20	
PROPOSAL: FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT TO INSTALL NEW FENCING FOR THE BALL DIAMONDS AT FLYNN AND BOULAN PARKS					
Proposal A: Flynn Park - Fencing (4) Ball Diamonds Furnish all labor, materials, and equipment to remove and dispose of existing fencing and install new fencing in accordance with specifications COMPLETE FOR THE SUM OF:		\$ 206,925.00	\$ 200,130.00	\$ 280,388.00	
Proposal B: Boulan Park - Fencing (1) Ball Diamond Furnish all labor, materials, and equipment to install new fencing in accordance with specifications COMPLETE FOR THE SUM OF:		\$ 46,101.00	\$ 56,700.00	\$ 73,096.00	
TOTAL OF BOTH PROPOSAL A & B		\$ 253,026.00	\$ 256,830.00	\$ 353,484.00	
SITE INSPECTION: Y/N		Yes	Yes	Yes	
Date		1/22/2008	1/23/2008	1/24/2008	
CONTACT INFO Hrs of Operation		8 am to 5 pm	M-F 8 - 4	8 am to 5 pm	
24 Hr Phone #		586-755-0900	313-273-2900	586-749-6900	
COMPLETION DATE Y/N		Yes	Yes	Yes	
		April 1, 2008			
PROGRESS PAYMENT SCHEDULE: Work shall commence		25 Days	30 Days	14 Days	
		25th of Month	Net 30	Net 30 Days	
INSURANCE: Can Meet		XX	XX	XX	
Cannot Meet					
TERMS:		Net 30 Days	Net 30	Net 30 Days	
WARRANTY:		1 year	1 year	1 yr-Parts & Labor	
EXCEPTIONS:		N/A	N/A	None	
ACKNOWLEDGEMENT: Y/N		Yes	Yes	Yes	
VENDOR QUESTIONNAIRE: Y/N		Yes	Yes	Yes	
TWO CONTRACT FORMS Y/N		Yes	Yes	Yes	
ADDENDUM #1 Y/N		No	Yes	Yes	