



CITY COUNCIL AGENDA ITEM

December 7, 2010

To: John Szerlag, City Manager

From: Mark F. Miller, Acting Assistant City Manager/Economic Development Services
Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

Subject: Standard Purchasing Resolution 1 – Bid Award: Roof Replacement of the Troy DPW Maintenance Garage Area #3.

Background

On November 23, 2010, a bid proposal was opened to provide a roof replacement of the DPW maintenance garage area #3 measuring 14,241 square feet. 258 companies were notified of the solicitation via the Michigan Intergovernmental Trade Network (MITN) website. A total of eight (8) bid responses were received. The original roof on Area #3 is twenty five years old and has developed several leaks and the roof membrane is badly cracked and blistering. By replacing the roof now, 93% of the insulation can be salvaged resulting in a cost savings of approximately \$20,000.00.

Recommendation

After reviewing the proposal, the Fleet Maintenance Division recommends awarding the contract for roof replacement of the DPW maintenance garage area #3, to the low bidder, Port Huron Roofing, of Clyde Township for an estimated total cost of \$95,700.00. A check of their references reveals no reason why the bid should not be awarded to Port Huron Roofing.

Furthermore, during the job if additional work that could not be foreseen is required, staff requests authorization to approve additional work at unit prices contained in the schedule of values.

Finally, City staff recommends rejecting Proposal B – to paint rusted metal, as weather conditions will reduce the quality of work. In the spring, City management will re-evaluate the roof top equipment including fascia and paint if necessary.

Fund Availability

Funds for this replacement are available in the public works administration – building and improvements account.



PORT HURON ROOFING

SCHEDULE OF VALUES

Your company **MUST** complete this form.

ROOFING PROPOSAL SUPPLEMENT FOR UNIT PRICES ROOFING PROJECTS

The unit prices listed below shall be submitted with the bid. The unit prices shall be utilized in conjunction with minor additions or deletions to the work of this contract, or for work required due to unforeseen conditions. Unit prices submitted shall include all cost of materials, labor, insurance, taxes, bond premiums, overhead and profit.

UNIT PRICES

The cost of work, added to or omitted from this contract, shall be computed at the prices listed below:

- 1. Steel deck scrape rust and paint with red oxide primer.....\$ 3²⁰ (Per Sq. Ft.)
- 2. Steel Deck Replacement.....\$ 5⁹⁰ (Per Sq. Ft.)
- 3. 2" x 4" wood nailers (to replace damaged) installed.....\$ 3¹⁰ (Per Lin. Ft.)
- 4. 2" x 6" wood nailers (to replace damaged) installed.....\$ 3³⁰ (Per Lin. Ft.)
- 5. 2" x 8" wood nailers (to replace damaged) installed.....\$ 3⁷⁰ (Per Lin. Ft.)
- 6. 2" x 10" wood nailers (to replace damaged) installed.....\$ 3⁹⁰ (Per Lin. Ft.)
- 7. 2.0" Polyisocyanurate Rigid Insulation Board to Replace Unsalvageable (damaged or wet) original base insulation on Roof Area #3:
 - 1-10 squares.....\$ 0.00 (IN BASE BID) (Per Sq. Ft.)
 - >10-20 squares...\$ 1⁸² (Per Sq. Ft.)
 - > 20 squares.....\$ 1⁷⁵ (Per Sq. Ft.)

VENDOR NAME:		sl	** Port Huron Roofing	LaDuke Corp	Royal Roofing	Lutz Roofing
Check #			0723749	31336990	0710145	9451203562
Amount			\$4,785.00	\$4,992.35	\$5,450.00	\$5,245.00
PROPOSAL: ROOF REPLACEMENT OF THE TROY DPW MAINTENANCE GARAGE AREA #3, IN ACCORDANCE WITH THE SPECIFICATIONS AND DRAWINGS						
Proposal A: DPW Garage Roof Replacement						
Complete for the Sum of:			\$ 95,700.00	\$ 99,847.00	\$ 103,000.00	\$ 104,900.00
MANUFACTURED BY:			Garland	Garland	Garland	Garland
Proposal B: (Optional) Paint Rusted Metal			RECOMMEND REJECTION			
Complete for the Sum of:			\$ 1,900.00	\$ 995.00	\$ 1,500.00	\$ 1,475.00
SCHEDULE OF VALUES						
Attached:		Y or N	Y	Y	Y	Y
MANDATORY SITE INSPECTION						
Visited Date			Y	Y	Y	Y
			November 16, 2010			
COMPLETION DATE:						
			UPON COMMENCEMENT WITHIN 30 DAYS			
Can meet			XX	XX	XX	XX
Cannot Meet						
CONTACT INFORMATION:						
Hours of Operation			7AM - 5PM	7AM-5PM	7:00AM-4:30PM	6:30AM-5:30PM
24 Hr Phone #			(248) 521-3532	(248) 797-1116	(248) 276-7663	(586) 739-1148
VENDOR QUESTIONNAIRE:						
Attached:		Y or N	Y	Y	Y	Y
INSURANCE						
CAN MEET			XX	XX	XX	XX
CANNOT MEET						
PAYMENT TERMS:						
			45 Days	Net 30 days	30 days	Net 30 Days
WARRANTY:						
			AS SPECIFIED			
EXCEPTIONS:						
			N/A	None	None	None
ACKNOWLEDGEMENT: Signed						
		Y or N	Y	Y	Y	Y
ADDENDUM #1: Attached						
		Y or N	Y	Y	Y	Y
TWO FORMS COMPLETED:						
Legal Status		Y or N	Y	Y	Y	Y
Non-Collusion		Y or N	Y	Y	Y	Y

ATTEST:
Diane Fisher
Sam Lamerato
Julie Hamilton

**** DENOTES LOW BIDDER**

Susan Leirstein CPPO CPPB
 Purchasing Director

sl

VENDOR NAME:

Check #
Amount

J.D. Candler Roofing Co.	Wm. Molnar Roofing Co, Inc.	Butcher & Baecker Const. Co., Inc.	Crane Roofing, Inc.
000218218	343188	9026004672	9068500622
\$5,450.00	\$5,850.00	\$5,835.00	\$6,240.00

PROPOSAL: ROOF REPLACEMENT OF THE TROY DPW MAINTENANCE GARAGE AREA #3, IN ACCORDANCE WITH THE SPECIFICATIONS AND DRAWINGS

Proposal A: DPW Garage Roof Replacement Complete for the Sum of:	\$ 108,580.00	\$ 113,249.00	\$ 116,700.00	\$ 124,800.00
MANUFACTURED BY:	Garland	Garland	Garland	Garland
Proposal B: (Optional) Paint Rusted Metal Complete for the Sum of:	\$ 850.00	\$ 400.00	\$ 495.00	\$ 2,500.00

RECOMMEND REJECTION

SCHEDULE OF VALUES

Attached: Y or N

Y	Y	Y	Y
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**MANDATORY
SITE INSPECTION**

Visited
Date

Y	Y	Y	Y
November 16, 2010			

COMPLETION DATE:

Can meet
Cannot Meet

UPON COMMENCEMENT WITHIN 30 DAYS			
XX	XX	XX	XX

CONTACT INFORMATION:

Hours of Operation
24 Hr Phone #

6AM - 4:30PM (866) 930-2100	6:30AM - 5PM (313) 304-1166	8:00AM-5:00PM (248) 852-2323	6:30AM-4:30PM (248) 766-6639
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VENDOR QUESTIONNAIRE:

Attached: Y or N

Y	Y	N	Y
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INSURANCE

CAN MEET
CANNOT MEET

XX	XX	XX	XX
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PAYMENT TERMS:

Net 30	Net 30	Blank	Net 30
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WARRANTY:

AS SPECIFIED

EXCEPTIONS:

None	N/A	Blank	Bid is based on our current insurance coverage
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ACKNOWLEDGEMENT: Signed

Y or N

Y	Y	Y	Y
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ADDENDUM #1: Attached

Y or N

Y	Y	Y	Y
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TWO FORMS COMPLETED:

Legal Status Y or N
Non-Collusion Y or N

Y	Y	N	Y
Y	Y	N	Y