



REQUEST FOR PROPOSALS

PROPOSAL NO. 24000525

Sheldon Neeley
Mayor

SCOPE OF WORK:

The City of Flint, Finance Department of Purchases & Supplies, is soliciting sealed bids for providing:

BUILDING & SAFETY INSPECTIONS DIVISION BUILDING RENOVATIONS

Per the attached additional requirements.

If your firm is interested in providing the requested services, please submit:

Submit to City:

- 1 original, printed, signed, original proposals and signed addenda
- 2 additional copies unbound
- 1 electronic copy

Please follow the following bid timeline.

Questions

All written questions shall be directed to Lauren Rowley, Purchasing Manager by **Wednesday, November 15, 2023, by 10am EST** to lrowley@cityofflint.com.

Mandatory Pre-Bid Meeting

A mandatory pre-bid conference will take place **Tuesday, November 14, 2023 at 12pm** in the McKenzie Conference Room at Flint City Hall, 1101 S. Saginaw St, Flint, MI, 48502. This meeting is to answer any questions contractors may have and give a brief presentation. Please submit a letter of intent to attend Mike Reiter & Jake Hippe at mreiter@cityofflint.com and jhippe@cityofflint.com by **Monday, November 13, 2023 at 2pm**. Failure to participate in this meeting may result in the disqualification of your bid.

Bid Submission Requirements

1. The mail in **HARD COPY** with the original signature (signed documents) must be received by **Tuesday, November 28, 2023 by 11:00 A.M. (EST)**, City of Flint, Finance Department - Division of Purchases and Supplies, 1101 S. Saginaw St., Room 203, Flint, MI, 48502. Bids must be in a sealed envelope clearly identifying the proposal name and proposal number.
2. **Electronic Copy**, please email to PurchasingBids@cityofflint.com by **Tuesday, November 28, 2023, by 11:00 A.M. (EST)**. Please note that in the subject line of the email, type in the proposal name and number.
3. Faxed bids are not accepted.
4. Both mail in proposal and electronic submittal must be received by due date and time.

Bid Opening

Bids will be opened publicly at the McKenzie Conference Room on the 2nd floor of Flint City Hall. The public is welcome to join in person or via Google Meet.

Google Meet Information

Bid Opening - BSI Renovations

Tuesday, November 28 · 11:00 – 11:30am

Time zone: America/New_York

Google Meet joining info

Video call link: <https://meet.google.com/itz-ejef-gsr>

Or dial: (US) +1 470-268-2461 PIN: 777 046 800#

More phone numbers: <https://tel.meet/itz-ejef-gsr?pin=7867300168628>

PLEASE NOTE: When dropping off a bid, please do not put bids in drop boxes on the outside of City Hall. Please call if you have any questions and need to drop off a bid.

All additional proposal documents, requirements, addendums, specifications, and plans/drawings (if utilized) are available on the Purchasing page of the City of Flint's web site at <https://www.cityofflint.com/purchasing/>.

Effective immediately upon release of these Bidding Documents, and until notice of contract award, all official communications from proposers regarding the requirements of this Bid shall be directed to:

Lauren Rowley

810-766-7340

lrowley@cityofflint.com

The City, or designee, shall distribute all official changes, modifications, responses to questions or notices relating to the requirements of this Bid. Addendum to this Bid may be developed and shared with all Vendors. Any other information of any kind from any other source shall not be considered official, and proposers relying on other information do so at their own risk.

NOTICE TO VENDOR Offers, subject to the conditions made a part hereof, will be received at this office, ***1101 S. Saginaw St., Flint, MI 48502 for the following:***

City of Flint has partnered with BidNet as part of the [MITN Purchasing Group](#) (branded page link) to post bid opportunities to this site. As a vendor, you can register with the [MITN Purchasing Group](#) and be sure that you see all available bids and opportunities. By selecting automatic bid notification, your company will receive emails once the City of Flint has a bid opportunity that matches your company's business. In addition, the site handles bid opportunities, RFPs, and RFQs for other member governmental agencies throughout Michigan. City of Flint looks forward to providing you with more bid information and simplifying the entire bid, proposal, and quote processes for everyone involved. We appreciate your cooperation and welcome your participation. If you need help registering, please call the MITN Purchasing Group support department toll free 1-800-835-4603 option #2.

Link to City of Flint open solicitations:

[MITN Purchasing Group](#) (branded page link)

INSTRUCTIONS TO VENDORS

- 1) **PRE-BID INFORMATION AND QUESTIONS:** Each bid that is timely received will be evaluated on its merit and completeness of all requested information. In preparing bids, Bidders are advised to rely only upon the contents of this Request for Proposals (RFP) and accompanying documents and any written clarifications or addenda issued by the City of Flint. If a Bidder finds a discrepancy, error or omission in the RFP package, or requires any written addendum thereto, the Bidder is requested to notify the Purchasing contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Bidders. **THE CITY OF FLINT IS NOT RESPONSIBLE FOR ANY ORAL INSTRUCTIONS.** All questions must be submitted in writing to the Finance Department of

Purchases and Supplies before any pre-bid deadline (if specified) or at least one (1) week prior to the proposal opening date indicated on the front of this document.

- 2) **RFP MODIFICATIONS:** The City of Flint has the right to correct, modify or cancel the RFP, in whole or in part, or to reject any Bid, in whole or in part, within the discretion of the City of Flint, or their designee. If any such changes are made, all known recipients of the RFP will be sent a copy of such changes. If any changes are made to this RFP document by any party other than the City of Flint, the original document in the City of Flint's files takes precedence.
- 3) **PROPOSAL SUBMISSION:**
 - a) The Bidder must include the following items, or the proposal may be deemed non-responsive:
 - i) All forms contained in this RFP, fully completed.
 - b) Bids must be submitted to the Finance Department of Purchases and Supplies, City of Flint, 1101 S. Saginaw Street, Room 203, Flint, Michigan 48502 by the date and time indicated as the deadline. The Purchasing Department time stamp will determine the official receipt time. It is each Bidder's responsibility to insure that their proposal is time stamped by the Purchasing Department by the deadline. This responsibility rests entirely with the Bidder, regardless of delays resulting from postal handling or for any other reasons. Proposals will be accepted at any time during the normal course of business only, said hours being 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, legal holidays as exception.
 - c) Bids must be enclosed in a sealed, non-transparent envelope, box or package, and clearly marked on the outside with the following: RFP Title, RFP Number, Deadline and Bidder's name.
 - d) Submission of a bid establishes a conclusive presumption that the Bidder is thoroughly familiar with the Request for Proposals (RFP), and that the Contractor understands and agrees to abide by each and all of the stipulations and requirements contained therein.
 - e) All prices and notations must be typed or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections must be initialed in ink by the person(s) signing the bid.
 - f) Proposals sent by email, facsimile, or other electronic means will not be considered unless specifically authorized in this RFP.
 - g) All costs incurred in the preparation and presentation of the bid are the Bidder's sole responsibility; no pre-bid costs will be reimbursed to any Bidder. All documentation submitted with the proposal will become the property of the City of Flint.
 - h) Proposals must be held firm for a minimum of 120 days.
- 4) **EXCEPTIONS:** Bidder shall clearly identify any proposed deviations from the Terms or Scope in the Request for Proposals. Each exception must be clearly defined and referenced to the proper paragraph in this RFP. The exception shall include, at a minimum, the proposed substitute language and opinion as to why the suggested substitution will provide equivalent or better service and performance. If no exceptions are noted in the bid, the City of Flint will assume complete conformance with this specification and the successful Bidder will be required to perform accordingly. Bids not meeting all requirements may be rejected.
- 5) **DUPLICATE BIDS:** No more than one (1) bid from any Bidder including its subsidiaries, affiliated companies and franchises will be considered by the City of Flint. In the event multiple proposals are submitted in violation of this provision, the City will have the right to determine which bid will be considered or, at its sole option, reject all such multiple proposals.
- 6) **WITHDRAWAL:** Bids may only be withdrawn by written notice prior to the date and time set for the opening of bids. No bid may be withdrawn after the deadline for submission.

- 7) **REJECTION/GOOD STANDING:** The City of Flint reserves the right to reject any or all bids, or to accept or reject any bid in part, and to waive any minor informality or irregularity in bids received if it is determined by the City of Flint, or their designee, that the best interest of the City will be served by doing so. No bid will be considered from any person, firm or corporation in arrears or in default to the City on any contract, debt, taxes or other obligation, or if the Bidder is debarred by the City of Flint from consideration for a contract award pursuant to Section 18-21.5 (d) of Article IV of the "Purchasing Ordinance of the City of Flint".
- 8) **PROCUREMENT POLICY:** Procurement for the City of Flint will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the City. The City of Flint and their officials have the vested authority to execute a contract, subject to City Council and Mayoral approval where required.
- 9) **BID SIGNATURES:** Bids must be signed by an authorized official of the Bidder. Each signature represents binding commitment upon the Bidder to provide the goods and/or services offered to the City of Flint if the Bidder is determined to be the lowest Responsive and Responsible Bidder.
- 10) **CONTRACT AWARD/SPLIT AWARDS:** The City of Flint reserves the right to award by item and/or group of items. The Bidder to whom the award is made will be notified at the earliest possible date. Tentative acceptance of the bid, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Bidder at the address designated in the bid if a separate Agreement is required to be executed. After a final award of the Agreement by the City of Flint, the Contractor/Vendor must execute and perform said Agreement. All proposals must be firm for at least 120 days from the due date of the proposal. If, for any reason, a contract is not executed with the selected Bidder within 14 days after notice of recommendation for award, then the City may recommend the next lowest responsive and responsible Bidder.
- 11) **NO RFP RESPONSE:** Bidders who receive this RFP but who do not submit a bid should return this RFP package stating "No Bid" and are encouraged to list the reason(s) for not responding. Failure to return this form may result in removal of the Bidder's name from all future lists.
- 12) **FREEDOM OF INFORMATION ACT (FOIA) REQUIREMENTS:** Bids are subject to public disclosure after the deadline for submission in accordance with state law.
- 13) **ARBITRATION:** Contractor/Vendor agrees to submit to arbitration all claims, counterclaims, disputes and other matters in question arising out of or relating to this agreement or the breach thereof. The Contractor's/Vendor's agreement to arbitrate shall be specifically enforceable under the prevailing law of any court having jurisdiction to hear such matters. Contractor's/Vendor's obligation to submit to arbitration shall be subject to the following provisions:
 - a) Notice of demand for arbitration must be submitted to the City in writing within a reasonable time after the claim, dispute or other matter in question has arisen. A reasonable time is hereby determined to be fourteen (14) days from the date the party demanding the arbitration knows or should have known the facts giving rise to their claim, dispute or question. In no event may the demand for arbitration be made after the time when institution of legal or equitable proceedings based on such claim dispute or other matters in question would be barred by the applicable statute of limitation.
 - b) Within fourteen (14) days from the date that demand for arbitration is received by the City, each party shall submit to the other the name of one person to serve as an arbitrator. The two arbitrators together shall then select a third person, the three together shall then serve as a panel in all proceedings. Any decision concurred in by a majority of the three shall be a final binding decision.
 - c) The final decision rendered by said arbitrators shall be binding and conclusive and shall be subject to

specific enforcement by a court of competent jurisdiction.

- d) The costs of the arbitration shall be split and borne equally between the parties and such costs are not subject to shifting by the arbitrator.
 - e) This provision shall survive the expiration or termination of this Agreement in perpetuity.
- 14) **BID HOLD:** The City of Flint may hold bids for a period of one hundred twenty (120) days from opening, for the purpose of reviewing the results and investigating the qualifications of bidders prior to making an award.
- 15) **NONCOMPLIANCE:** Failure to deliver in accordance with specifications will be cause for the City of Flint and they may cancel the contract or any part thereof and purchase on the open market, charging any additional cost to the Contractor/Vendor.
- 16) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP:** Nothing contained in these documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.
- 17) **ERRORS AND OMISSIONS:** Bidder is not permitted to take advantage of any obvious errors or omissions in specifications.
- 18) **INTERPRETATION:** In the event that any provision contained herein shall be determined by a court of competent jurisdiction or an appropriate administrative tribunal to be contrary to the provision of law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal having jurisdiction over this Agreement and the interpretation thereof, or the parties hereto, so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision.
- 19) **LAWS AND ORDINANCES:** The Bidder shall obey and abide by all of the laws, rules and regulations of the Federal Government, State of Michigan, Genesee County and the City of Flint, applicable to the performance of this Agreement, including, but not limited to, labor laws, and laws regulating or applying to public improvement, local government, and its operational requirements.
- 20) **LOCAL PREFERENCE:** Contractors/bidders located within the corporate city limits of Flint, Michigan may be given a seven percent (7%) competitive price advantage. Additionally, if the lowest responsible bidder is not located within the limits of the City of Flint, but is located within the County of Genesee, and said bidder does not exceed the bid of the lowest non-local bidder by more than three and one-half percent (3-1/2%), then said lowest Genesee County bidder may be determined to be the lowest responsible bidder, and make the award to such Genesee County bidder accordingly, subject to the approval of the City Council. If the lowest non-local bidder does not exceed that of any Proposers/bidders by (7%) inside the City of Flint or (3-1/2%) inside the County of Genesee, then the Purchasing Director shall be allowed to request that the lowest local vendor match the price offered by the lowest non-local vendor.
- 21) **MATERIAL WORKMANSHIP AND STANDARDS OF PERFORMANCE:** The Bidder agrees to exercise independent judgment and to complete performance under this Agreement in accordance with sound professional practices. In entering into this Agreement, the City is relying upon the professional reputation, experience, certification and ability of the Bidder by her/him/themselves or by others employed by her/him/them and working under their direction and control. The continued effectiveness of this Agreement during its term or any renewal term shall be contingent, in part, upon the Bidder maintaining her/his/their operating qualifications in accordance with the requirements of federal, state and local laws. All materials furnished must be new, of latest model and standard first grade quality, or best workmanship and design, unless otherwise expressly specified. Bidder, if required, must furnish satisfactory evidence of quality materials; offers of

experimental or unproven equipment may be disregarded.

- 22) **MODIFICATIONS/CHANGES:** Any modification to this agreement must be in writing and signed by the authorized employee, officer, board or council representative authorized to make such modifications pursuant to the State law and local ordinances.
- 23) **NON-COLLUSION:** The Bidder acknowledges that by signing this document that she/he/they is/are duly authorized to make said offer on behalf of the company she/he/they represent(s) and that said bid is genuine and not sham or collusive and not made in the interests or on behalf of any person not therein named, and that she/he/they and said bidder have not directly induced or solicited any other person(s) or corporation to refrain from responding to this solicitation and that she/he/they and said bidder have not in any manner sought by collusion to secure to themselves and said bidder any advantage over any other bidder.
- 24) **NON-DISCRIMINATION:** Pursuant to the requirements of 1976 P.A. 453 (Michigan Civil Rights Act) and 1976 P.A. 220 (Michigan Handicapped Rights Act), the local unit and its agent agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, marital status or because of a handicap that is unrelated to the person's ability to perform the duties of nondiscrimination provision identical to this provision and binding upon any and all contractors and subcontractors. A breach of this covenant shall be regarded as a material breach of this contract.
- 25) **SUBCONTRACTING:** No subcontract work shall be started prior to the written approval of the subcontractor by the City. The City reserves the right to accept or reject any subcontractor.
- 26) **UNION COMPLIANCE:** Bidder agrees to comply with all regulations and requirements of any national or local union(s) that may have jurisdiction over any of the materials, facilities, services or personnel to be furnished by the City.
- 27) **WAIVER:** Failure of the City to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition or of any other term, covenant or condition. Any waiver or relinquishment of any right or power hereunder at any one or more times shall not be deemed a waiver or relinquishment of that right or power at any other time.
- 28) **CITY INCOME TAX WITHHOLDING:** Contractor and any subcontractor engaged in this contract shall withhold from each payment to his employees the City income tax on all of their compensation subject to tax, after giving effect to exemptions, as follows:
- a) Residents of the City:
At a rate equal to 1% of all compensation paid to the employee who is a resident of the City of Flint.
 - b) Non-residents:
At a rate equal to 1/2% of the compensation paid to the employee for work done or services performed in the City of Flint.
- These taxes shall be held in trust and paid over to the City of Flint in accordance with City ordinances and State law. Any failure to do so shall constitute a substantial and material breach of this contract.
- 29) **CONTRACT DOCUMENTS:** The invitation for proposal, instructions to proposal, proposal, affidavit, addenda (if any), statement of Bidder's qualifications (when required), general conditions, special conditions, performance bond, labor and material payment bond, insurance certificates, technical specifications, and drawings, together with this agreement, form the contract, and they are as fully a part of the contract as if attached hereto or repeated herein.
- 30) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP WITH SUBCONTRACTORS:** Nothing contained in the Contract

Documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.

- 31) **EFFECTIVE DATE:** Any agreement between the City and the Bidder shall be effective upon the date that it is executed by all parties hereto.
- 32) **FORCE MAJURE:** Neither party shall be responsible for damages or delays caused by Force Majeure nor other events beyond the control of the other party and which could not reasonably have anticipated the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts, and other industrial disturbances; unknown site conditions, accidents, sabotage, fire, and acts of God. Should Force Majeure occur, the parties shall mutually agree on the terms and conditions upon which the services may continue.
- 33) **INDEMNIFICATION:** To the fullest extent permitted by law, Bidder agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Flint, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Flint, including the Project Manager, against any and all claims, demands, suits, or losses, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of Flint, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Flint, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which may arise as a result of Bidder's acts, omissions, faults, and negligence or that of any of his employees, agents, and representatives in connection with the performance of this contract. Should the Bidder fail to indemnify the City in the above-mentioned circumstances, the City may exercise its option to deduct the cost that it incurs from the contract price forthwith. These provisions shall survive the termination or expiration of any agreement entered into as a result of this request.
- 34) **INDEPENDENT CONTRACTOR:** No provision of this contract shall be construed as creating an employer-employee relationship. It is hereby expressly understood and agreed that Bidder is an "independent contractor" as that phrase has been defined and interpreted by the courts of the State of Michigan and, as such, Bidder is not entitled to any benefits not otherwise specified herein.
- 35) **NO THIRD-PARTY BENEFICIARY:** No contractor, subcontractor, mechanic, material man, laborer, vendor, or other person dealing with the principal Contractor shall be, nor shall any of them be deemed to be, third-party beneficiaries of this contract, but each such person shall be deemed to have agreed (a) that they shall look to the principal Contractor as their sole source of recovery if not paid, and (b) except as otherwise agreed to by the principal Contractor and any such person in writing, they may not enter any claim or bring any such action against the City under any circumstances. Except as provided by law, or as otherwise agreed to in writing between the City and such person, each such person shall be deemed to have waived in writing all rights to seek redress from the City under any circumstances whatsoever.
- 36) **NON-ASSIGNABILITY:** Contractor shall not assign or transfer any interest in this contract without the prior written consent of the City provided, however, that claims for money due or to become due to Contractor from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.
- 37) **NON-DISCLOSURE/CONFIDENTIALITY:** Contractor agrees that the documents identified herein as the contract documents are confidential information intended for the sole use of the City and that Contractor will not disclose any such information, or in any other way make such documents public, without the express written approval of the City or the order of the court of appropriate jurisdiction or as required by the laws of the State of Michigan.
- 38) **RECORDS PROPERTY OF CITY:** All documents, information, reports and the like prepared or generated by

Contractor as a result of this contract shall become the sole property of the City of Flint.

- 39) **SEVERABILITY:** In the event that any provision contained herein shall be determined by a court or administrative tribunal to be contrary to a provision of state or federal law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision. The invalidation of one or more terms of this contract shall not affect the validity of the remaining terms.
- 40) **TERMINATION:** This contract may be terminated by either party hereto by submitting a notice of termination to the other party. Such notice shall be in writing and shall be effective 30 days from the date it is submitted unless otherwise agreed to by the parties hereto. Contractor, upon receiving such notice and prorated payment upon termination of this contract shall give to the City all pertinent records, data, and information created up to the date of termination to which the City, under the terms of this contract, is entitled.
- 41) **TIME PERFORMANCE:** Contractor's services shall commence immediately upon receipt of the notice to proceed and shall be carried out forthwith and without reasonable delay.
- 42) **EVALUATION OF PROPOSAL:** In the City's evaluation of proposals, at minimum: cost, serviceability, financial stability, and all requirements set forth in this document shall be considered as selection and award criteria unless otherwise specified.
- 43) **PREVAILING WAGE:** When applicable, all work for this project, including that of any subcontractor or sub-subcontractor, must meet Davis-Bacon Act requirements and full prevailing wage. Information on Davis-Bacon reporting and requirements, including payroll reporting, can be found at: <https://www.dol.gov/whd/govcontracts/dbra.htm>
- 44) **INSURANCE & BONDS:** The bidder whose proposal is accepted will be required to furnish bonds and evidence of insurance within five days from date of Notice of Award. In case of failure or refusal on the part of the bidder to furnish bonds, if required, within the set period, the amount of deposit may be forfeited to the county and the contract may be awarded to the next lowest responsible bidder. Upon the notification of award and approval of the bond, the deposit will be returned to the proposer. The deposit of persons other than the one to whom and award is made will be returned to the person or persons making the proposal immediately after the contract and bonds have been executed.
- 45) **PROPOSAL SUBMISSION:** Proposals and all information requested of the vendor shall be entered in the appropriate spaces. Failure to do so may disqualify the vendor's offer. An authorized officer or employee of the bidder shall submit the proposal.
- 46) **PRICES:** Prices proposed shall be for new products in current production unless otherwise specified. Where refurbished or discontinued items are offered they must be clearly identified as such. Prices proposed shall be exclusive of any rebates due the City. Any rebates the City may be entitled to should be shown as a separate line item and include expiration date. Corrections and/or modifications received after the bid closing time specified will not be accepted. Unit prices prevail.
All prices will be bid F.O.B. DESTINATION, INCLUDE ALL DELIVERY AND ANY ADDITIONAL CHARGES, and remain in effect as specified in the quotation.
- 47) **AWARD:** Unless otherwise stated in the proposal documents, the City cannot guarantee exclusivity of the contract for the proposed products or services.
Award of the proposal shall be based upon a combination of factors, including but not limited to,

adherence to proposal requirements, references and any other factors that may be in the City's best interest. The City reserves the right to reject any and all bids, and to waive any defect or irregularity in bids. The City reserves the right to accept and separate items in the bid; and to accept the proposal that in the opinion of the City is to the best advantage and interest of the public we serve. The City also has the right to re-solicit bids if it is deemed to be in the best interest of the City. The City reserves the right to reject low bids which have major deviations from our specification; to accept a higher quotation which has only minor deviations. By signing the bid, the vendor agrees to accept a split award unless the awarded vendor clearly indicates that it takes exception. The bid will be awarded to that responsible, responsive bidder whose proposal conforms to this solicitation, and will be most advantageous to the City, with regard not only to price, but also to availability of product, location and quality of product considered.

The City reserves the right to award all line items, to make no award or to award on an individual line item basis, whichever is deemed to be in the best interest of the City.

Time of delivery may be a consideration in the award.

- 48) **ETHICS IN PURCHASING:** Bidders and proposers are required to comply with Flint City Ordinance 3865 in its entirety. It is incumbent upon and the responsibility of the bidder to become familiar with and comply with the Purchasing ordinances as outlined in 3865 covering chapter 18 of the Flint City Ordinances. Bidder/Proposer acknowledges in accordance with Flint City Ordinance Section 18-21.19 Ethics in Purchasing, any and all communication about the bid selection process should be directed to those City employees delegated with the authority with respect to all purchases of goods and services.

Bidder/Proposer acknowledges and agrees that while a procurement is pending, bidders and proposers shall not communicate about the solicitation with any City employee, agent, or elected official, other than the purchasing director or other City personnel identify in the solicitation. This means that bidder and proposer are prohibited from communicating orally or by written communications, including but not limited to voicemail messages, social media, email, in person, among any other form of communication while the award is pending, to the aforementioned, with the exception to those employees designated by the City. If you are unclear about the process, it is your duty and obligation to contact the designated employee(s) for clarification.

Violations of the ethics provision of the ordinance, without regard to if the violation rises to the level of a criminal violation, may subject the bidder or proposer to debarment.

- 49) **BID PROTESTS:** If Bidder/Proposal believe that they are aggrieved in connection with the solicitation or award of the purchase order or contract, they may protest the action to the City as outlined in Flint City Charter Section 18-21.15.

THE FOLLOWING PAGES MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL IN THE FOLLOWING ORDER.

Purchasing Checklist:

- Exhibit A - Complete Proposal Submittal with detailed Summary of Pricing
- Exhibit B –Qualifications and Licenses Requirements
- Exhibit C – Disclosure of Supplier Responsibility Statement
- Exhibit D - List of References
- Exhibit E - Certificate of Insurance
- Exhibit F – Non-Bidder’s Response
- Exhibit G – City of Flint Affidavit



❖ EXHIBIT A - SUBMITTAL WITH DETAILED SUMMARY OF PRICING

SCOPE OF WORK ATTACHED BELOW.

EXHIBIT B - QUALIFICATIONS AND LICENSES REQUIREMENTS

Please give a synopsis of your qualifications and experience with this service:

Please list Licenses:

How long have you been in business?

Have you done business with the City of Flint?

If yes, please state the project name.

EXHIBIT C – DISCLOSURE OF SUPPLIER RESPONSIBILITY STATEMENT

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract, or subcontract, or in the performance of such contract or subcontract.

2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offense indicating a lack of business integrity or business honesty which affect the responsibility of the contractor.

3. List any convictions or civil judgments under state or federal antitrust statutes.

4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

5. List any prior suspensions or debarments by any government agency.

6. List any contracts not completed on time.

7. List any documented violations of federal or state labor laws, regulations or standards, or occupational safety and health rules.

**❖ EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM
THE LAST 5 YEARS**

Providing the following contact information enables the City of Flint to contact those accounts as references.

Reference #1:

Company/Municipality: _____

Contact Person: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Email: _____

Type of Project: _____

Project Timeline (Dates): _____ Budget: _____

Reference #2:

Company/Municipality: _____

Contact Person: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Email: _____

Type of Project: _____

Project Timeline (Dates): _____ Budget: _____

**❖ EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM
THE LAST 5 YEARS (CONTINUES)**

Reference #3:

Company/Municipality: _____

Contact Person: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Email: _____

Type of Project: _____

Project Timeline (Dates): _____ Budget: _____

❖ EXHIBIT E – CERTIFICATE OF INSURANCE

INSURANCE REQUIREMENTS

The Contractor shall notify all insurance agents and companies retained by the Contractor that these insurance requirements shall be included in any Agreement between the Contractor and the City of Flint.

The Contractor shall purchase and maintain, at its sole expense and as long as it is providing services to the City, the following insurance coverage:

Commercial General Liability - Occurrence form, including coverage for bodily injury, personal injury, property damage (broad form), premises/operations, blanket contractual, and products/completed operations. Coverage shall be endorsed to include the City as an additional insured for work performed by the Contractor in accordance with the Agreement.

Minimum Limits:

- \$1,000,000 per occurrence/\$2,000,000 general aggregate
- \$2,000,000 aggregate for products and completed operations
- \$1,000,000 personal and advertising injury

Automobile - Michigan "no-fault" coverage, and residual automobile liability, comprehensive form, covering owned, hired, and non-owned automobiles. Coverage shall be endorsed to include the City as an additional insured for work performed by the Contractor in accordance with the Agreement.

Minimum Limits:

- No-fault coverages - statutory
- \$500,000 per person/\$1,000,000 per accident - bodily injury
- \$500,000 per occurrence - property damage
- A combined single limit of \$1,000,000 per occurrence

Workers' Compensation and Employer's Liability- Statutory coverage or proof acceptable to the City of approval as a self-insurer by the State of Michigan.

❖ EXHIBIT E – CERTIFICATE OF INSURANCE (CONTINUES)

Minimum Limits:

- Workers' Compensation - statutory
- Employer's Liability - \$100,000 each accident/\$100,000 disease - each employee
- \$500,000 disease - policy limit

Professional Liability – Covering acts, errors or omissions of a professional nature committed or alleged to have been committed by the Contractor or any of its subcontractors. Coverage shall be effective upon the date of the Agreement and shall remain effective for a period of three (3) years after the date of final payment thereunder. Such coverage shall be endorsed to include any subcontractors hired by the City.

Minimum Limits:

- \$1,000,000 per occurrence, \$1,000,000 annual aggregate

Insurance coverage shall cover all claims against the City of Flint, its officials and employees, arising out of the work performed by the Contractor or any subcontractors under the Agreement. Should any work be subcontracted, it shall be the responsibility of the Contractor to maintain Independent Contractor's Protective Liability Insurance with limits equal to those specified above for Commercial General Liability Insurance. In addition, the Contractor shall provide proof of Workers' Compensation Insurance for all subcontractors in compliance with the required statutory limits of the State of Michigan.

Said policies of insurance shall be with companies licensed to do business in the State of Michigan and in a form satisfactory to the City. All insurance companies must maintain a rating of B+, VIII or better from AM. Best Company. Certificates of insurance with a thirty-(30) day cancellation clause shall be filed with and approved by the City at least five (5) days in advance of commencing work under the Agreement. Cancellation, material restriction, non-renewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the City.

The City reserves the right to request a complete certified copy of the policies for the above coverage's.

Any reduction or exhaustion in the limits of required insurance coverage shall not be deemed to limit the indemnification afforded in accordance with the Agreement or any amendments thereto.

Depending on the subject matter of the transaction, the City may require other insurance coverage in addition to the coverage's contained herein.

THE BID NUMBER IS TO APPEAR ON ALL INSURANCE CERTIFICATES

❖ EXHIBIT F – NON-BIDDER'S RESPONSE

VENDOR'S NAME: _____

NON-BIDDER'S RESPONSE

For the purpose of facilitating your firm's response to our invitation to bid, the City of Flint is interested in ascertaining reasons for prospective bidder's failure to respond to "Invitations to Bid". If your firm is not responding to this bid, please indicate the reason(s) by checking any appropriate item(s) below and return this form to the above address.

We are **not** responding to this "Invitation to Bid" for the following reason(s):

_____ Items or materials requested not manufactured by us or not available to our company.

_____ Our items and/or materials do not meet specifications.

_____ Specifications not clearly understood or applicable (too vague, too rigid, etc.).

_____ Quantities too Small.

_____ Insufficient time allowed for preparation of bid.

_____ Incorrect address used. Our correct mailing address is:

_____ Our branch / division handles this type of bid. We have forwarded this bid on to them but for the future the correct name and mailing address is: _____

_____ **OTHER:** _____

Thank you for your participation in this bid.

AFFIDAVIT FOR INDIVIDUAL

STATE OF _____

S.S.

COUNTY OF _____

_____ being duly sworn,
deposes and says that they are the person making the above bid; and that said bid is genuine and not sham or collusive, and is not made in the interest of or on behalf of any person not therein named, and that they have not directly or indirectly induced or solicited any bidder to put in a sham bid; that they have not directly or indirectly induced or solicited any other person or corporation to refrain from bidding, and that they have not in any manner sought by collusion to secure themselves any advantage over other bidders.

Subscribed and sworn to before me at _____, in said County and State,

this _____ day of _____, A.D. 20_____,

*Notary Public, _____ County, _____

My Commission expires _____, 20_____

❖ EXHIBIT G – CITY OF FLINT AFFADAVIT

FOR CORPORATION

STATE OF _____

S.S.

COUNTY OF _____

_____ being duly sworn, deposes and says that she/he/they
is _____ of _____

(Official Title)

(Name of Corporation)

a corporation duly organized and doing business under the laws of the State of _____
the corporation making the within and foregoing bid; that they executed said bid in behalf of said corporation by
authority of its Board of Directors; that said bid is genuine and not sham or collusive and is not made in the
interests of or on behalf of any person not herein named, and that they have not and said bidder has not directly
or indirectly induced or solicited any other person or corporation to refrain from bidding; that they have not and
said bidder has not in any manner sought by collusion to secure to themselves or to said corporation an advantage
over other bidders.

Subscribed and sworn to before me at _____, in said County and State,

this _____ day of _____, A.D. 20 _____,

*Notary Public, _____ County, _____

My Commission expires _____, 20 _____



EXHIBIT A - REQUEST FOR PROPOSAL CITY OF FLINT BUILDING & SAFETY DIVISION BUILDING RENOVATIONS SCOPE OF WORK AND SPECIFICATIONS

SUMMARY

The City of Flint is seeking a qualified team to undertake two comprehensive design-build projects for improvements to the Building & Safety Division building. Design-Build Teams will be contracted under a single, responsible lead entity, and include both design and construction services. The City of Flint is committed to completing these projects while ensuring the highest standards of safety and quality.

Vendors are requested to submit qualifications and pricing proposals for their Design-Build Teams (whether as a single firm or as a team of firms) to produce construction-related drawings and other design/engineering documentation required for the proposed improvements, while striving to keep construction costs as realistic as possible.

Respondents may submit a bid for both projects or a single project, depending on their qualifications and interest. The City intends to award each project individually to the bidder with the highest evaluation score. Should the City award both projects to the same bidder, the projects will still be handled separately for the purposes of invoicing, communications, and scheduling.

INTRODUCTION

The City of Flint's main Municipal Center complex is located at 1101 S. Saginaw Street, between Fifth and Seventh Streets. The south building of the complex was initially constructed around 1955 as a Public Health Building, but the upper level is currently occupied by the City's Building & Safety Division.

The building was constructed of cast-in-place concrete floor and roof joists and beams as the primary framing system. The main north and south facades have curtainwall assemblies comprised of 3" thick insulated porcelain enamel finished wall panels and single pane (non-insulated) windows, some of which are operable. The east and west facades have 4" face brick over 8" concrete masonry unit (CMU) construction – according to the original design drawings (included as Exhibit H), these walls were intended to be mass walls with no air space between the brick and CMU. There have been no significant renovations to the building since its construction, except minor isolated improvements at the Lower Level. Most of the Upper Level and exterior construction is original to the building and needs either repair or replacement. The Department has budgeted roughly \$2.5 million to make improvements, which includes some ARPA grant funding for the exterior portions of the work.

UNDERSTANDING OF PROJECT

The proposed projects will include Design-Build Services for the Design and Construction of improvements to the upper level and exterior of the building as identified below. The goal of the project is to combine services for the Building Safety Inspections (BSI), Business Services, and Community Services Divisions at the City by reorganizing the upper floor layout. It is also the intent to improve working conditions for the staff, create a better space to interact with residents, streamline & digitize operations, and improve safety & security at the building. The work consists of all labor, materials, equipment, and services necessary to complete the projects in accordance with the Contract Documents.

TASK 1 – INTERIOR RENOVATIONS

The existing conditions at the upper level of the building are outdated, with deteriorated finishes and an inefficient floor layout which does not meet the needs of the staff there.

An initial schematic floor plan for interior renovations was prepared by Gazall, Lewis & Associates in Spring of 2023 (included as Exhibit I for reference). Since then, departmental needs have changed slightly, and this plan will need to be reworked to accommodate the changes. No new work is proposed at the existing stairs and elevator, except to transition

to adjacent spaces with new finishes and HVAC as applicable. The Design-Build Team is to provide all design services, including architectural, structural, electrical, mechanical, plumbing, fire suppression as applicable, communications, and furnishings necessary to obtain permits and complete the required work at the building.

The existing baseboard heating system supplied by the boilers in the main City Hall building is difficult to maintain and ineffective in meeting the needs of the building staff, therefore it is intended that the system be removed at the upper level of the building and replaced with a new HVAC system. An initial replacement system concept included using VRF Ceiling Cassette type units with roof mounted condensers, but this type of setup has not been confirmed and it will be up to the Design-Build Team to provide the best system to adequately meet the needs of building occupants. Ground mounted equipment is not desirable.

The addition of new roof top mechanical equipment on the building roof and possibly fire protection lines will require structural analysis of the existing building framing members. Due to the existing low ceiling volume below the structural members, there will likely need to be multiple small mechanical units to keep the duct work sizes relatively small. In addition, the concrete pan joist system will require rectangular reinforced roof penetrations to fit between the joist webs. It should be expected that some amount of carbon fiber reinforced polymer (CFRP) reinforcing of the existing concrete members at the roof may be required to support new rooftop equipment weight and potentially the fire protection sprinkler system main lines and other environmental loads prescribed by the current edition on the Michigan Building Code.

It is the City's intent to relocate all employees on the upper level of the building to various parts of the City Hall campus during construction. The priority is to complete interior work as soon as possible so that the BSI group can move in to their finished spaces, as they interact directly with the public.

TASK 2 – EXTERIOR RENOVATIONS

The existing north and south facades have 20' wide inset wall bays with aluminum framing that extends from grade to the underside of the roof. Inset between the aluminum framing members are windows and insulated porcelain enamel faced wall panels. The windows have single pane (non-insulated) glazing and are in poor condition, being original to the building. The windows appear to be integral to the surrounding porcelain enamel panels. At the upper level windows, sash locks are to be replaced as most are broken or missing parts, and all broken or missing glazing is to be replaced. The goal is to achieve a clean, cohesive look that matches the existing building. A bid alternate is to be provided in the Bid Table for full replacement of the windows as a worst-case scenario, but the City is open to suggestions on how to improve glazing without resorting to replacement.

The elevated walkway to the 2nd floor on the south side of the building is to be replaced in its entirety from the sidewalk at the street to the building entrance vestibule. It is possible the footings and foundations could be reused after the Design-Build Team exposes and assesses the current condition. The new bridge design and construction will need to be designed for robust construction such that it will not be affected by deicing salts as this is a very heavily used public entrance. The design, including all safety railings and lighting, must be in compliance with the current edition of the Michigan Building Code. The minimum live load is to be 250 PSF corresponding to Sidewalks, Vehicle Driveways and Yards, Subject to Trucks. The 2nd floor entrance vestibule slab at the north end of the elevated walkway is showing signs of water and salt distress and the floor is heaving and uneven. The concrete floor slab in the entrance vestibule shall also be repaired or replaced. The concrete is to be removed, exposing the existing reinforcement steel for refurbishment or replacement.

In between each set of exterior building window systems is a short two-story cast-in-place concrete wing wall clad in marble panels. The soffit above the windows is also clad in horizontal marble panels hung from the concrete roof structure. Several pieces of marble have fallen off in the area of the elevated 2nd floor entrance, above and below the elevated walkway. All the panels, both vertical and horizontal, in the bay around the entrance (original column grids 6-7) are to be removed and the hangers and attachment clips inspected, and deficient ones replaced with stainless steel pieces. The panels are to be reinstalled and replaced where missing with closely matching marble pieces. All joints are to be recalced for weather tightness. All the remaining exterior panels are to be inspected, and a detailed repair report should be compiled with a cost

estimate for the City's future planning.

At the southwest corner of the building is a cast-in-place concrete site retaining wall, a portion of which has failed. The approximately twenty-foot section of wall that has failed, including the footing, must be replaced. The replaced portion of wall is to match the existing wall elevations including the top stepping down with the existing grade and is to include the architectural form finish closely matching the existing.

PROPOSED IMPROVEMENTS

The included project work scope is to include the following:

- **TASK 1 – INTERIOR RENOVATIONS**

This task will include project scoping for the interior renovations at the Upper Level of the building only (unless otherwise noted):

- Gut interior of the building. Refer to Exhibit J for locations of asbestos containing materials which must be properly abated at the affected areas. Stairs and elevator are to remain, including stair doors and railings. Tie-in of new to existing floor, wall and ceiling finishes must be addressed at open center stair.
- Construct new walls and doors, etc. to accommodate desired floor plan layout. Refer to Exhibit I for the originally proposed floor plan – this will need to be revised to reflect the Department's current needs as depicted in the Exhibit G Space Planning Spreadsheet.
- Add counter space to serve the public.
- Create separate public and staff restrooms.
- Add security provisions for areas with public interaction.
- Consider adding an automatic sprinkler system vs. installing fire rated wall construction.
- Replace HVAC, lighting, power and plumbing to work with new layout.
- Existing boiler system components will be removed at Upper Level and new replacement HVAC is intended to be installed on the roof and in the existing upper level mechanical room – supplementary structural framing may be required to support new roof mounted equipment.
- There is no natural gas at the building, and it would be problematic to bring in a new service so the new HVAC will need to be electric. Provide new upgraded 400 amp electrical service (at lower level) to accommodate.
- Minor ceiling work at lower level as required to accommodate upper level work.
- New floor, ceiling, and wall finishes throughout. New window treatments at all windows.
- New security, card access, low voltage wiring, and IT systems. Coordinate with the City's existing standards. The City desires a security system operated by card access that will secure designated employee areas and files – specifics will be clarified during the design development phase of the project.
- New office and staff support space furniture.
- Remove and replace finishes as required at lower level only as needed to accommodate upper level renovation work.
- Patch existing roofing as necessary at new HVAC equipment.
- All affected areas are to be designed in compliance with Code requirements, and ADA guidelines.

- **TASK 2 – EXTERIOR RENOVATIONS**

This task will include project scoping for the exterior renovations at the building:

- Replace sash locks at upper-level windows – existing window framing and porcelain enamel panels to remain. Replace any broken glazing and provide recommendations to improve.
- Replace ramp/bridge walkway leading from main entrance at Upper Level to the sidewalk.
- Repair/replace failing marble façade panels.
- Repair failing concrete retaining wall at southwest corner of building.
- Remove and replace exterior doors – must be Michigan Energy Code compliant and similar in appearance to existing doors.

- NOTE: Exterior renovations will be partially funded by an ARPA grant. The awarded Design-Build Team will be required to provide the necessary documentation for grant submittal and reimbursements.

WORK SCOPE

The included project work scope is to include the following:

Phase 1 – Design (Separate for Each Task)

- Design of the projects.
- Upon Owner agreement of preferred concept design, provide all necessary design and engineering work to produce full construction drawings; provide all drawings and documentation required for obtaining a building permit, including architectural, mechanical, electrical, plumbing, site, and structural designs.
- Any required engineering analyses to evaluate structural stability and any required interventions, including wall repairs and foundation work (in your response, please indicate which architectural and/or engineering firm(s) would be subcontracted for this work, and provide their qualifications).
- Design and engineering of all required infrastructure and utilities work.
- Edits resulting from review by AHJ, or other agencies.
- Specifications and requirements for demolition/reconstruction.
- Material specifications for construction to be determined with Owner input.
- Prepare detailed cost estimates.
- Hold regular architectural and engineering progress meetings.

Phase 2 – Construction Services (Separate for Each Task)

- Construction of the projects.
- Hold regular construction progress meetings.
- Provide quality-control inspections and observations.
- Review and monitor construction progress schedules.
- Review and approve shop drawings and other project-related submittals. Coordination with the City's COF on all submittals is required.
- Serve as Owner's technical representative on all construction-contract related matters.
- Identify hazardous materials and specify abatement requirements beyond those identified in pre-development environmental reports.
- Review drawings or other documentation created by Owner's staff and provide analysis/feedback as needed.
- Assist in all contract close-out procedures as needed.
- Comply with all applicable health and safety regulations and ensure a safe working environment for all personnel involved in the project.
- Any other related services that may be typically performed by a general contractor or an architectural or engineering firm in its normal course of business.

PROJECT REQUIREMENTS & CLARIFICATIONS

- Employ a skilled workforce to perform necessary building and structure modifications.
- Balance functionality, efficiency, maintainability, and costs.
- All permit and review application fees will be paid for by the City.

TIMELINE AND MILESTONES

Task	Month
Architect/Contractor RFP	October
Select Architect/Contractor	Nov
City Approval	Nov-Dec
Design – SD, DD and CD	Jan-April
Construction	May-December 2024
Close Out	December 2024

DELIVERABLES

- Construction drawings identifying project scope.
- A completed and functional turnkey project.
- Regular progress updates and communications are to be provided to the relevant stakeholders.
 - Weekly progress meetings during construction.
 - Bi-weekly updates on changes to budget, project schedule and upcoming change orders.
- Updated electronic as-built drawings and documentation reflecting any changes or modifications made during the project.

SUBMITTAL REQUIREMENTS

Each response should be prepared simply and economically. Responses shall be submitted in the same order as the requirements are listed below to ensure the City is able to easily locate the information requested:

- Company Profile – For each organization, provide the name, address, phone numbers, and email address of the individual that is authorized to discuss the contents of this solicitation. Include a brief history/overview of your organization and the services it provides. Indicate the specific employees assigned to this project, their area of expertise, as well as any subcontractors with whom you may be including on the Design-Build Team. Highlight your firms’ knowledge of the local area and contractor base.
- Minimum Qualifications - Provide a detailed statement that demonstrates how the Design-Build Team meets all the Minimum Qualifications identified in this document. The Reference section must include a list of organizations (minimum of 3) for which you have provided similar services, including name of establishment, full address, dates of service, contact name, email address, and contact telephone number for reference checks.
- Relevant Experience – Submit an excerpted list of projects your Team has completed for other public organizations requiring renovations or demolition and rebuild like this project. Indicate designer and builder’s previous experience working together on prior projects. Provide enough detail for evaluation purposes.
- Demonstrated Ability – Provide an overview of projects where your Team has performed design/build services. Focus on:
 - Office Renovations
 - Exterior Renovations with Structural Implications
 - ARPA Funded Projects
- General Project Timeline – Submit a project schedule and approach that details each phase of both of the projects from design to close out.
- Project Approach & Price Related Factors – Indicate how Design-Build Team will approach the project, including methodology, technical concepts, material and systems selections, and price related factors to consider.
- Pricing - Use the bid form provided below to submit not to exceed pricing for each Task of the project. Include hourly wage rates for possible additional services on the included table. Both forms must be filled out to be considered responsive.

- Evaluation Criteria – All responses received will be evaluated according to the listed criteria. Each proposal submitted in response to this solicitation shall focus on these criteria. In addition, the City may also consider the past performance of the contractor on other contracts with the City or other entities. The City reserves the right to make additional investigations as it deems necessary and may require the submission of additional information.

Criteria	Weight
Qualifications, Relevant Experience and Demonstrated Ability	25
Project Timeline	10
References (3)	10
Project Approach & Price Related Factors	40
Price	15

SUMMARY OF PRICING – BID FORM

TASK #1 – INTERIOR RENOVATIONS

Item	Quantity		Unit Price	Total Cost
<u>DESIGN</u>				
1.		<u>Schematic Design Phase</u>		
	1	@	Lump Sum =	\$ _____
			Architectural/Engineering Design Fees	
	1	@	Lump Sum =	\$ _____
			General Contractor Admin Fees	
2.		<u>Design Development Phase</u>		
	1	@	Lump Sum =	\$ _____
			Architectural/Engineering Design Fees	
	1	@	Lump Sum =	\$ _____
			General Contractor Admin Fees	
3.		<u>Construction Documents Phase</u>		
	1	@	Lump Sum =	\$ _____
			Architectural/Engineering Design Fees	
	1	@	Lump Sum =	\$ _____
			General Contractor Admin Fees	
<u>CONSTRUCTION</u>				
4.	1	@	Lump Sum =	\$ _____
			GC Construction General Conditions Includes supervision, quality control, temporary facilities, temporary utilities, temporary protection, construction equipment, safety, SWPPP, daily cleanup and final clean, dumpsters, surveying, building layout, start up and close out costs, site and building testing, general liability and builder's risk insurance, performance and payment bonds.	
5.	1	@	Lump Sum =	\$ _____
			Architectural/Engineering Construction Services	
6.	1	@	Lump Sum =	\$ _____
			Demolition & Hazardous Material Abatement	
7.	1	@	Lump Sum =	\$ _____
			Walls & Ceilings	
8.	1	@	Lump Sum =	\$ _____
			Doors & Windows	
9.	1	@	Lump Sum =	\$ _____
			Millwork	
10.	1	@	Lump Sum =	\$ _____
			Finishes	
11.	1	@	Lump Sum =	\$ _____
			Electrical (Incl. Fixture Allowance)	
12.	1	@	Lump Sum =	\$ _____
			Mechanical	
13.	1	@	Lump Sum =	\$ _____
			Plumbing	
13.	1	@	Lump Sum =	\$ _____
			IT, Security, Card Access, & Phones	
14.	1	@	Lump Sum =	\$ _____
			Miscellaneous: Paint, Caulk, Toilet Accessories, And Signage	
15.	1	@	Lump Sum =	\$ _____
			FF&E: Window Treatments, Furniture, and Display Monitors	
16.	1	@	Lump Sum =	\$ 50,000.00
			Contingency (Mandatory)	
Total Amount of Bid – TASK #1				\$ _____

TASK #2 – EXTERIOR RENOVATIONS

Item	Quantity	Unit Price	Total Cost
DESIGN			
1. <u>Schematic Design Phase</u>			
Architectural/Engineering Design Fees	1	@ Lump Sum =	\$ _____
General Contractor Admin Fees	1	@ Lump Sum =	\$ _____
2. <u>Design Development Phase</u>			
Architectural/Engineering Design Fees	1	@ Lump Sum =	\$ _____
General Contractor Admin Fees	1	@ Lump Sum =	\$ _____
3. <u>Construction Documents Phase</u>			
Architectural/Engineering Design Fees	1	@ Lump Sum =	\$ _____
General Contractor Admin Fees	1	@ Lump Sum =	\$ _____
CONSTRUCTION			
4. GC Construction General Conditions	1	@ Lump Sum =	\$ _____
Includes supervision, quality control, temporary facilities, temporary utilities, temporary protection, construction equipment, safety, SWPPP, daily cleanup and final clean, dumpsters, surveying, building layout, start up and close out costs, site and building testing, general liability and builder's risk insurance, performance and payment bonds.			
5. Architectural/Engineering Construction Services	1	@ Lump Sum =	\$ _____
6. Remove and Replace Bridge	1	@ Lump Sum =	\$ _____
7. Remove & Replace Exterior Doors	1	@ Lump Sum =	\$ _____
8. Window Repairs	1	@ Lump Sum =	\$ _____
7. Marble Wall Panel Repairs	1	@ Lump Sum =	\$ _____
9. Miscellaneous: Caulk	1	@ Lump Sum =	\$ _____
16. Contingency (Mandatory)	1	@ Lump Sum =	\$ 75,000.00

Total Amount of Bid – TASK #2 \$ _____

Bid Alternate #1-2 (Add to Task #2 Base Bid Amount)

Replace all windows and enamel panels at the entire building – appearance and configuration to match existing. New windows and panels are to comply with Michigan Energy Code requirements. \$ _____

Contingency: The contingency allowances included within the bid document are to be utilized at the discretion of the City to cover unforeseen work that was not included in the project scope. The successful bidder shall obtain prior approval from the City, or its designee, prior to completing work using contingency funds.

BILLABLE HOURLY WAGE RATE TABLE

Provide separate rate tables for Prime Contractor and all Subcontractors

Company: _____

Position	Hourly Rate
Principal in Charge	\$ _____
Project Superintendent	\$ _____
Project Manager	\$ _____
Registered Architect	\$ _____
Professional Engineer	\$ _____
Field Representative	\$ _____
Structural Engineer	\$ _____
Mechanical/Electrical Engineer	\$ _____
CAD/Draftsperson	\$ _____
Clerical	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Reimbursables:

Provide a list of items for which you would require reimbursement and the percentage mark-up, if any, which you would add to reimbursable expenses. Please refer to AIA B133-2014 as amended, Article 11 for clarifications on allowable reimbursable expenses.

Percentage Markup _____ %

Not-To-Exceed Cost of Reimbursable Expenses \$ _____

PROJECT REFERENCE PHOTOS

EXISTING PHOTOS - INTERIORS



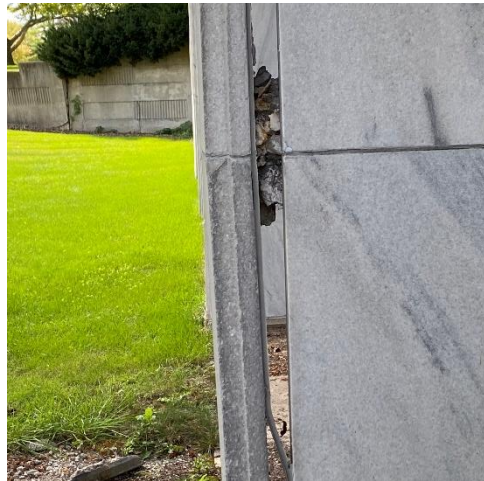
EXISTING PHOTOS - INTERIORS



EXISTING PHOTOS - EXTERIORS



EXISTING PHOTOS – EXTERIORS



REFERENCE DOCUMENTS

See attached sheets:

- EXHIBIT G – Planning Development Upper Level Space Planning Spreadsheet
- EXHIBIT H – Existing Building Reference Drawings
 - Public Health Building Municipal Center Drawings prepared by H.E. Beyster & Associates, Inc. – sheets 1 through 19, S-1 through S-3, M-10 through M-12, and M-24.
- EXHIBIT I – Schematic Upper Level Floor Plan (reference only, requires extensive revisions), prepared by Gazall, Lewis & Associates – sheet A1.1.
- EXHIBIT J – Asbestos Survey Report, prepared by Global Environmental Engineering, dated February 2017.