cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item M January 26, 2009

SUBJECT: Approval to award heating, ventilation, and air conditioning (HVAC), Maintenance and Professional Services Contract to Tech Mechanical Inc., the low bidder, based on estimated annual inspection fees and hourly charges, estimated to be \$59,000 annually.

SUBMITTING DEPARTMENT: Parks, Recreation, & Forestry Raule

CITY MANAGER APPROVAL

EXPENDITURE REQUIRED	Approximately \$59,000
AMOUNT BUDGETED	Approximately \$67,900
APPROPRIATION REQUIRED	None
LINE ITEM NUMBER	Appropriate line item within the following departments: Civic Center Police Headquarters Department of Public Works Fire Department

BACKGROUND INFORMATION:

This contract is for heating, ventilation, and air conditioning (HVAC) services for municipal facilities, including the Novi Civic Center, Police Headquarters, Department of Public Works, and Fire Stations 1-4. Initial contract duration is for one year with two renewal options in one year increments based on satisfactory performance. The vendor is to provide inspections, necessary repairs, parts, and facilitate cost recovery options through energy management suggestions. Tech Mechanical Inc. is a new service provider for our municipality and estimated to save \$10,000 annually in inspections and hourly maintenance fees.

During the course of the evaluation period company representatives were contacted, references checked, and licensing investigated. Tech Mechanical Inc. understands the project scope and is prepared to begin service with-in thirty days of award.

RECOMMENDED ACTION: Approval to award heating, ventilation, and air conditioning (HVAC), Maintenance and Professional Services Contract to Tech Mechanical Inc., the low bidder, based on estimated annual inspection fees and hourly charges, estimated to be \$59,000 annually.

	1	2	Y.	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Burke				
Council Member Crawford				

	1 1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Staudt				

MEMORANDUM



TO: RANDY AULER, DIRECTOR OF PARKS, RECREATION &

FORESTRY

FROM: MATT WIKTOROWSKI, SUPERINTENDENT OF PARKS

SUBJECT: HVAC MAINTENANCE AND PROFESSIONAL SERVICES

CONTRACT

DATE: 1/15/2009

Attached is the bid tabulation for the above referenced project. The City of Novi publicly advertised for bids for a contract duration of one (1) year with two (2) renewal options in one (1) year increments. Fifteen submittals were received on November 25, 2008. The bids were reviewed and seven firms were considered non responsive for not providing the requested documentation (personnel qualifications, licenses, and years of experience).

The base bid for the contract includes Police Headquarters, The Novi Civic Center & City Hall, Department of Public Works, and Fire Stations 1-4. Alternates for the Ice Arena, Library, and Meadowbrook Commons were not considered beneficial for recommendation by property administrators at this time.

Tech Mechanical Inc. of Pontiac, MI is the lowest bidder, and has provided favorable references. It is estimated that the total annual cost for maintenance and professional services will be 59,000 in 2009. Staff is recommending the contract is awarded to the lowest bidder, Tech Mechanical Inc.

HVAC Maintenance Contract Bid Tab Tuesday, November 25, 2008 3:00 P.M.

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LOCATIONS 1-7:		Mech	Total	Heights	Total	Supreme	Total	Green Total	Temp		700	14 Table 1 Table 1		ont Total	Temp	Total	Arctic Air	2202		Witt Total		PACE Total	Mead	Total	л Env.	Total	North Star	Total	Lakes	Total
Civic Center (per month)	12	495	5,940	544	6528	1,055	12,660	1,020 12,240	8257	12,840	1,053	12,636	809	9,708	1,160.11	13,921	1,792	21,504	1,546	18,552	1,257.69	15,092.28	2,594	31,128	5,225	62,700	8,165	97,980	11,200	134,400
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Fire #2 (per quarter)	4	241	964	170	680	250	1,000	150 600	170	680	468	1,872	389	1,556	210	840	224	896	386.50	1,546	956.00	3,824.00	269	1,076	327	1,308	485	1,940	948	3,792
Fire #3 (per quarter)	4	95	380	170	680	250	1,000	150 600	170	680	344	1,376	192	768	210	840	224	896	252.25	1,009	893.54	3,574.16	259	1,036	327	1,308	400	1,600	948	3,792
Fire #4 (per quarter)	4	349	1,396	170	680	250	1,000	425 1,700	440	1,760	383	1,532	646	2,584	476.89	1,908	224	896	386.50	1,546	1,496,96	5,987.84	795	3,180	327	1,308	1,310	5,240	2,800	11,200
TOTAL PER YEAR			15,448		16,184		26,164	26,724	*	27,760	3	33,080	2	25,160		30,303		38,480		42,751		50,119.68		84,908		95,356		171,410		270,208
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quarter)	4	515	2,060	204	816	1,280	5,120	340 1,360	560	2,240	1,650	6,600			1,392	5,568	1,344	5,376	773	3,092	1,454.90	5,819.60	900	3,600	2,612	10,448	1,310	5,240	2,300	9,200
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Alternate #4 - Meadowbrook (resident																														
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Hourly (premium)			130.50		112		108	115_		123		123		140		126		157.50		137.25		136		126		118		136,50		
Hourly (Sun & Hol)			130.50		142		125	138		151		164 \$5/hr		186		160		185		183		174		171		160		136.50		
Truck Charge			45		30		25	N/A		see note		max \$50		48.50		36		88		45		62		40	<u> </u>			60		
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Hourly (normal)			88		84		78	80		92		84		94		89		108		93.50		105		92		96		94		75
Hourly (premium)			132.50		115		108	118	_	126		126		141		127		162		140,25		142		131		122		141		127.50
Hourly (Sun & Hol)	<u> </u>		132.50		145		125	144		155		168 \$5/nr		188		160		190		187		182		177	<u> </u>	165		141		170
Truck Charge			45_		30		25	N/A		see note		max \$50		48.50		36		96		45		65		40				60		30
Material Discount %			20%		cost+15%		15%	25%		15%		10%		10%		15%		10%		10%		10%		15% off list	t	10%		15%		10
							_	***\$25 admi for each inv		Inspec fees																				
								10,000		increase by 2.5% in 2nd & 3rd year.																				
										No truck charge for emergency PM																				
										or for 1st truck																				
										during reg bus hrs. \$35 after hrs																				
										emergency or for 2nd truck during																				
Other:										normal bus hrs.															<u> </u>					
Acknowledged 3 addendums?			yes		yes		yes	yes	_	yes		yes		no		yes		yes		yes		yes		yes		yes		yes		yes
Years experience (minimum 10 years)			88		25		5+	99		30 & 61		18		70+		38		45		21		20		32		24		20+		65
Personnel qualifications								1.2.	-	current				9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										5						
included?	i		yes*		no		yes**	no no		contractor		yes		no		no .		no		yes		yes		no		yes	L	yes		yes
Licenses included?			Ves		ves		ves	29v	1	ves	J	ves	1.3	no	I	ves		l sav	I	ves	I	no l		no		ves		Ves		
Licenses included? References included? * contractor doesn't specify if a			yes yes		yes yes		yes yes	yes yes		yes yes		yes yes		no yes		yes yes		yes yes		yes yes		no yes		no yes		yes yes		yes yes		yes yes

^{*} contractor doesn't specify if employees mentioned are the ones to be assigned to our account

indicated non-responsive/not qualified

^{**} contractor doesn't specify who will be handling our account

CITY OF NOVI HVAC SERVICES BID

TOTAL YEARLY CHARGES (INSPECTIONS and HOURLY CHARGES) BASED ON HOUR BILLED FROM JULY 07-JUNE 08 ANNUAL INSPECTION CHARGES Det Temp Dunbar Dunbar Controlled billed pa Tech Tech Mech Guardian North North Star Great Great Lakes PACE Total R.W. Mead Locations Mech Total Heights * Green Mech Total Cont Cont Total Temp emp Total Arctic Air Arctic Total Mech. Witt Total PACE Total Lakes Total Civic Center (per month) 495 5,940 544 6528 1,055 12,660 1,020 12.240 1,070 12.840 1,053 12,636 809 9,708 1,160.11 13,921 1,792 21,504 1,546 18,552 1,257.69 15,092.28 2,594 31,128 5,225 62,700 8,165 97,980 11,200 134,400 322 3,864 272 3264 542 6,504 532 6,384 560 6,720 496 5,952 341 4,092 607.18 7,286 892 10,704 773 9,276 693.64 8,323.68 11,208 1,306 15,672 1,922.50 23,070 2,800 33,600 PD (per month DPW (per 377 3,960 7,692 4,524 357.82 673.83 8,085.96 175 2,100 272 3264 250 3,000 340 4,080 330 641 4,294 224 2,688 773 9,276 2,500 30,000 653 7,836 3,232.50 38,790 6,500 78,000 Fire #1 (per 482 1,928 201 804 272 1088 250 1,000 280 280 1,120 505 2,020 303.60 1,214 224 386.50 1,546 1,307.94 5,231.76 1,820 7,280 1.306 5,224 697.50 2,790 1,356 5,424 quarter) Fire #2 (per 170 150 680 389 1,556 840 quarter) 241 964 680 250 1,000 170 468 1.872 210 224 386.50 1,546 956.00 3,824.00 269 1,076 327 1,308 485 1,940 948 3,792 Fire #3 (per 380 170 680 250 1,000 150 600 170 680 344 1,376 192 768 210 840 224 252.25 1,009 893.54 3,574.16 1,036 327 1,308 400 1,600 948 3,792 quarter) Fire #4 (per 170 425 1,700 440 1,760 383 1,532 646 2,584 476.89 349 1,396 680 250 1,000 1,908 224 386.50 1,546 1,496.96 5,987.84 795 3,180 327 1,308 1,310 5,240 2,800 11,200 TOTAL PER 27,760 33,080 15,448 26,164 26,724 30,303 42,751 50,119.68 84,908 95,356 171,410 270,208 YEAR 28,454 29,165 Year 2 Year 3 ESTIMATED HOURLY CHARGES (BASED ON BILLED HOURS FROM JULY 07-JUNE 08) Hrs Billed Year 1 (07-08) Regular Hours OT 102 49 011 89 50 43 004 75 90 114 43,245 285 480.5 280 108 270 120 300 340 153 382.50 134.25 335.63 131 327.50 318.75 112 112 280 120 300 125 312.50 302.50 136 121 132 127.50 318.75 330 \$5/hr max emergency or 2nd truck 1,320 N/A 35 \$50 777 48.50 3,201 2,376 80 5,280 2,970 3,960 2,640 45 20 25 36 45 60 40 60 3,960 30 1,980 Truck Charge 2 970 38,740 47,266.50 44,131.25 41,001 39,399 36,798 42,138.50 44,492 54,673.50 50,896 Total hours estimated 46,310.38 43,785 43,530 46,574 35,933.75

Total hours est	imated		45,099.75		41,661		39,399		37,767		43,107.00		39,709		48,237.50		44,975		56,654.25		47,278.88		52,963		45,720		44,982		48,027		35,933.7
Truck Charge	66	45	2,970	30	1,980	25	1,650	N/A	0	emergency or 2nd truck	35	\$5/hr max \$50	???	48.50	3,201	36	2376	88	5808	45	2970	62	4,092	40	2,640		0	60	3,960	30	1,980
OT	2.5	130.50	326.25	112	280	108	270	115	288	123	308	123	308	140	350	126	315.00	158	393.75	137.25	343.13	136	340.00	126	315.00	118	295	136.5	341	127.50	318.75
Regular Hours	480.5	87	41,803.50	82	39,401	78	37,479	78	37,479	89	42,764.50	82	39,401	93	44,686.50	88	42,284.00	105	50,453	91.50	43,965.75	101	48,530.50	89	42,764.50	93	44,687	91	43,726	70	33,63
Year 2	(07-08)									0			V		-					100							_				35-
	Billed																														
	Hrs																														

Total hours est	timated		45,585.25		42,630		39,399		38,735		44,556.00		40,677		48,720.50		45,458		58,635.00		48,247.38		55,098		47,174		46,433		49,480		38,336.25
Truck Charge	66	45	2,970	30	1,980	25	1,650	N/A	0	emergency or 2nd truck	35	\$5/hr max \$50	222	48.50	3,201	36	2376	96	6336	45	2970	65	4,290	40	2,640		0	60	3,960	30	1,980
OT	2.5	132.50	331.25	115	288	108	270	118	295	126	315	126	315	141	353	127	317.50	162	405.00	140.25	350.63	142	355.00	131	327.50	122	305	141	353	127.50	318.75
Regular Hours	480.5	88	42,284.00	84	40,362	78	37,479	80	38,440	92	44,205.00	84	40,362	94	45,167.00	89	42,764.50	108	51,894	93.50	44,926.75	105	50,452.50	92	44,206.00	96	46,128	94	45,167	75	36,038
Year 3	(07-08)																														
*************	Billed																														

OTHER:				 					 	 		 				4	100	
Invoice fee (132 Invoices in 07-08	132				25	3,300												

Year 1 -Total Inspect +	200000000	STIMATED HOUR		1,550,000 H	- Westerland	(Continued)	and the second		of a contract	0.70000000000	acres on the				
Est. Hourly chgs	59,579.25	57,185	65,563	66,822	69,898.50	71,820	72,426.50	74,795.28	93,153.50	89,061.38	101,015.68	128,693	138,886	217,984	306,141.
Year 2 -Total Inspect + Est. Hourly chgs	60,547.75	57,845.00	65,563.00	67,790.50	71,561.00	72,788.50	73,397.50	75,278.28	95,134.25	90,029.88	103,082.18	130,627.50	140,337.50	219,436.75	306,141.
Est. Hourly engs	00,047.70	07,040.00	00,000,00		THE COLOR	72,700,00	110,00,1100	MAJETOLES	00,104.20	30,023.00	100,002.10	100,027.00	140,007.00	210,400.70	500,141.7
Year 3 -Total Inspect + Est. Hourly chgs	61,033.25	58,813.50	65,563.00	68,759.00	73,721.35	73,757.00	73,880.50	75,761.28	97,115.00	90,998.38	105,217.18	132,081.50	141,789.00	220,889.50	308,544.2
Years experience (minimum 10 years)	88	25	5+	99	30 & 61	18	70+	38	45	21	20	32	24	20+	65
References included?	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
Personnel qualifications					current	yes	no	no	no	yes	yes	no		1/02	7 7729
included?	yes*	no	yes**	no	contractor	yes	110	110	110	yes	yes	110	yes	yes	yes

^{*} contractor doesn't specify if employees mentioned are the ones to be assigned to our account

indicated non-responsive/not qualified

^{**} contractor doesn't specify who will be handling our account



CITY OF NOVI, MICHIGAN PURCHASING DEPARTMENT 46175 W. TEN MILE RO.

NOVI, INI ARBIS (248) 347-0446

HVAC MAINTENANCE! PROFESSIONAL SERVICES CONTRACT SIGNATURE FORM

Bid submitted by:	
Name (printed) Ed Louderback	A. Santara
Company (Legal Registration) TECH 1912	Echmical Inc.
Address 1490 EAST High	nooch
city Partition st	tate MI To 48346
Telephone 248-322-5600 Fax	248-322-9785
E-mail Edd Contaghanted	gariento Com
Signature E E E E	Dete
For information on responding to this ITB/RFP, contact smortanti@cityofnovi.org	Sue Morianti, Purchasing Wanager, at

Submittal of Bids: Bids: must be delivered prior to the due dete and time specified to the City of Novi, Office of the City Clerk, 45175 W. Ten Mile Rd., Novi, Michigan 48375. Bids must be submitted by person or mail. Faxed quotations will not be accepted.

THE BID ENVELOPE MUST BE IDENTIFIED WITH THE FULL BID NAME AND DUE DATE.

THIS PAGE MUST BE INCLUDED WITH YOUR PROPOSAL/BID. FAILURE TO SUBMIT PRICING ON THE PROPOSAL FORM PROVIDED BY THE CITY OF NOVI MAY CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD

NOTICE TO BIDDERS:

The City of Novi officially distributes bid documents through the Michigan Intergovernmental Trade Network (MITN). Copies of bid documents obtained from any other source are not considered official copies. The City of Novi cannot quarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those vendors who obtain bid documents from the MITN system are guaranteed access to receive addendum information. If such information is issued.

If you obtained this document from a source other than the source indicated, it is recommended that you register on the INITM site, www.covhids.com, and obtain an official copy.



CITY OF NOVI PROPOSAL FORM (REVISED 11/18/08)

HVAC MAINTENANCE / PROFESSIONAL SERVICES CONTRACT

•	
	pose to furnish to the City of Novi, according hereto and made a part thereof according to the common state of the common stat
BASE BID - Inspection/Maintenance	
1. Civic Center (twice per month)	\$ <u>475,00</u> per month
2. Police Headquarters (once per month)	\$ <u>322 00</u> per month
3. DPW Facility (once per month)	\$
4. Fire Station #1 (once per quarter)	\$ <u>201,00</u> per quarter
5. Fire Station #2 (once per quarter)	\$ 241,00 per quarter
6. Fire Station #3 (once per quarter)	\$ 95.00 per quarter
7. Fire Station #4 once per quarter)	\$_349 @ per quarter
Exclusions: Filters, belts, additional maintenance work.	start-up labor, and winter chiller preventative
ALTERNATE #': Novi Public Library	
Library (once per quarter)	\$_665 Per quarter
Exclusions: Fillers, belts, additional maintenance work.	start-up labor, and winter chiller preventative
ALTERNATE #2: "Tovi ice Arena	
ice Arena (once per quarter)	\$ 575.00 per quarter

Exclusions: Filters, belts, additional start-up labor, and winter chiller preventative maintenance work.

ALTERNATE #3: Meadowhtook Commons inon-residential areast

Meadowbrook Commons (twice per year) per inspection

Exclusions: Filters, belts, additional start-up labor, and winter chiller preventative maintenance work.

ALTERNATE #4:

Meadowbrook Commons Residential Heating/Cooling Units (clean & inspect once per year)

\$ 6700 per unit x 181 units = \$ 12 12 00 total per year

Exclusions: Filters, filter installation, belts, additional start-up labor.

Six (6) Entranceway Heaters (once per year)

Exclusions: Filters, belts, additional start-up labor.

ADDITIONAL SERVICES:

Rate Chart	1st Year	2 nd Year	3 rd Year
Hourly Rate (Normal Hours M-F 8:00 am-4:30 pm	85	87	88
Hourly Rate (Premium Time 14-F after 6, first 8 on Sat.)	127.50	130,50	132.50
Hourly Rate (Sundays & Holidays)	127,50	130,50	132.50
Truck Charge	95	45	45
Material Discount	20%	20%	20%

Terms & Conditions:

The City of Novi retains the right to obtain competitive pricing for component parts with a cost in excess of \$1,000.

Years of HMAC experience similar in scope to required services: 26 Clares

Personnel qualifications/credentials included?

Yes

No

Role:	rences: Company GARCIEN CH
2.	Address 6000 Midelle DE/HILD
	City, State Zip 5 md Gr Cufe, [211. 48135
	Contact 1912 Jack BANNES
	Telephone 134-525-8800 Fax 166
2.	Company VAIEO Climate Control
	Address 4100 Wath Affantic Blude
	City, State Zip Aubun Hills, 1211. 48236
	Contact Mn. Join Petition to
	Telephone 243-209-862/ Fax 2/62
3.	Company Iny a / Fax Roof Systems
	Address 1370 PACIFIC DRIVE
	City, State Zip 4 CI beari Hills, 6211 48236
	Commed MR. John Roberson
	Telephone 2 48 249-3625 Fax 11/64
₫.	Company 18 Estas Holdings Taxe
	Address 2500 Taketa Daise
	City, State Zip Acobin Hills, MI 48326
	Contact DNR. TEd MACKEDWING
	Telephone 7 48-373-8040 Fax 11/64
5.	Company Invengy Automotive Systems
	Address 2585 WEST Majols RU
	City, State Zip TROG MI 48084
	Contact Mrs. Grenay Gray Volking
	Telephone 2497-743-5700 Few 9/64

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