

**HENRY FORD COLLEGE
OFFICE OF THE PRESIDENT**

BID AWARD

SUBJECT: Library Carpet Replacement
Sealed Bid #21483

The Director of Facility Services requests a contract for the labor, equipment, materials, tools, parts, and services necessary for the Library Carpet Replacement in Building B (Eshleman Library). Most of the carpet in the building dates to the last major renovation in 1997. After twenty-five years of use, many areas have become significantly worn, discolored, and torn.

The project replaces all the carpet on the first and second floors of the Library and includes removal of existing floor materials and vinyl cove base; installation of new flooring and base; all necessary floor preparation and repair work; and relocation and reinstallation of bookshelves, furniture, and equipment. The scope of work includes installing 5,440 square yards new commercial-grade carpet tiles: 2,774 sq. yd. on the first floor and 2,666 sq. yd. on the second floor.

The College invited bid submissions under Sealed Bid #21652. The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.

Bidder	Base Bid
PGC Development	\$351,360.00
Independent Carpet One	440,819.00
Library Design Associates	513,145.00
SCI Floor Covering	536,520.00
Unlimited Floors *	Disqualified
NBS	No Bid
Continental Interiors	No Reply
Dearborn Carpet & Flooring	No Reply
Master Craft Carpet Service	No Reply


* The proposal from Unlimited Floors for \$254,800.00 failed to meet the following bid requirements: 1) the firm did not include costs for a specialized library moving contractor to relocate all loaded and numbered library bookshelves as specified in Section 1.2 of the Scope of Work and 2) the firm did not submit their response on bid forms issued and required by the College.

RECOMMENDATION:

The College administration recommends a contract award to PGC Development LLC for \$351,360.00 for the Library Carpet Replacement project, as requested by Facility Services in accordance with the specifications of Sealed Bid #21483.



John S. Satkowski, JD
Vice President of Financial Services



Russell A. Kavalhuna, JD
President

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BID AWARD

SUBJECT: Parking Lot Maintenance
Sealed Bid #21964

The Director of Facility Services requests a contract for the labor, equipment, materials, tools, parts, and services necessary for the Parking Lot Maintenance project. The project provides for the professional crack-filling, seal-coating, and striping of all parking lots on Main Campus, except Lots 4 and 5 that the Technology Building construction project will affect. The project includes a total of approximately 1,100,000 sq ft of pavement. The selected contractor shall provide the following services and materials: clean up all loose debris and power wash all lots, provide overband crack filling, apply two coats of seal coating, and repaint all existing parking stalls and handicap logos in compliance with current ADA specifications.

The College invited bid submissions under Sealed Bid #21964. The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.

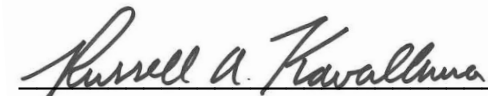
Bidder	Base Bid
Al's Asphalt Paving Company	\$198,535.00
A & R Sealcoating	211,200.00
Nagle Paving Co	264,000.00
LaSalle Group	No Bid
Ajax Paving Industries	No Reply
Asphalt Specialists Inc	No Reply
Best Asphalt	No Reply
Cadillac Asphalt Paving	No Reply
Hutch Paving	No Reply
Rudolph Libbe Inc	No Reply
Spence Brothers	No Reply

RECOMMENDATION:

The College administration recommends a contract award to Al's Asphalt Paving Company for \$198,535.00 for Parking Lot Maintenance, as requested by Facility Services in accordance with the specifications of Sealed Bid #21964.



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BID AWARD

SUBJECT: Roof Projects, Emergency Repairs: Buildings F, K, and L
Sealed Bid #22002-A

The Director of Facility Services requests a contract for the labor, equipment, materials, tools, parts, and services necessary to replace sections of roofs on Buildings F, K, and L. The project includes immediate repairs to sections of three roofs that currently leak and could cause damage to the building structure or equipment. Building F (Fine Arts) needs repairs to a section that measures 63' x 24'. Building K (Liberal Arts) has a 30' x 30' section. Building L (Andrew A. Mazzara Administrative Services) has smaller leaks in approximately 15 areas. These emergency repairs can be scheduled immediately upon the contract award.

The College invited bid submissions under Sealed Bid #22002-A from qualified, Tremco-certified roofing contractors using materials pricing based on a national, group purchasing contract from OMNIA Partners – Public Sector. The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.


Bidder	Building F	Building K	Building L	Total
Schreiber Corp	20,000	16,000	25,000	\$61,000
Lutz Roofing	35,000	25,000	30,000	90,000
J D Candler Roofing	36,905	33,410	49,010	119,325
McDonald Roofing				No Reply
Shain Roofing				No Reply

RECOMMENDATION:

The College administration recommends a contract award to Schreiber Corporation for \$61,000 for Emergency Roof Repairs, as requested by Facility Services in accordance with the specifications of Sealed Bid #22002-A.



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BID AWARD

SUBJECT: Roof Projects, Replacements: Buildings F, K, and L
Sealed Bid #22002-B

The Director of Facility Services requests a contract for the labor, equipment, materials, tools, parts, and services necessary to replace sections of roofs on Buildings F, K, and L. These sections have exceeded their useful life and are the ones most in need of replacement on campus. The project includes the following work:

- 1) Mackenzie Fine Arts Center Building F: Replace Roof Zones 2 & 5 (18,090 sq.ft.) with Ketone Ethylene Ester (KEE) Roofing;
- 2) Reuther Liberal Arts Building K: Replace Roof Zones 2A, 2B, 3, & 5 (23,785 sq. ft.) with Ketone Ethylene Ester (KEE) Roofing;
- 3) Andrew A. Mazzara Administrative Services Building L: Replace Roof Zone 7 (11,405 sq. ft) with Ketone Ethylene Ester (KEE) Roofing.

KEE roofing systems provide superior flexibility to accommodate building movement, as well as resistance to harmful UV rays and chemicals. Heavy duty reinforcement makes the system extremely resistant to tears and punctures and provides maximum seam strength for durability and long-term performance. Their resistance to fungus, algae and fire makes KEE systems one of the most sustainable roofing systems available.

The College invited bids under Sealed Bid #22002-B from qualified, Tremco certified roofing contractors using materials pricing based on a national, group purchasing contract from OMNIA Partners – Public Sector. Bid pricing includes all labor, materials, and estimated freight charges. Due to extended delivery times for materials, the roof replacements will not begin until spring 2023. Since the College issued and received these bids before a price increase took effect on June 1, 2022, the bid prices will remain frozen at the lower rates for the duration of the project.

The bid responses appear below. After reviewing the results and interviewing the low bidder, the project design team recommends an award to the low, qualified bidder.

Bidder	Building F	Building K	Building L	Total
Lutz Roofing	504,098	583,760	239,013	\$1,326,870
Schreiber Corp	622,404	867,799	334,853	1,825,055
J D Candler Roofing	629,205	861,713	408,285	1,899,204
McDonald Roofing				No Reply
Shain Roofing				No Reply

RECOMMENDATION:

The College administration recommends a contract award to Lutz Roofing for \$1,326,870 for Roof Replacements on Buildings F, K, and L, as requested by Facility Services in accordance with the specifications of Sealed Bid #22002-B.



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CONTRACT AWARD

SUBJECT: Multifunction and Production Printers/Copiers, Contract Extension


In May 2017, the Board of Trustees approved a contract award to Applied Imaging, Inc. for the equipment, software, and services necessary to provide Multifunction and Production Printers/Copiers (MFDs) to the College based on the specifications of Request for Proposal #17990. The College administration requests approval for an extension of that agreement. The current contract provides the College with options for up to two (2) additional 5-year terms.

Applied Imaging delivered and installed the MFDs in August 2017. Since that time Applied has provided excellent service with timely toner deliveries, toner recycling programs, high-quality and reliable equipment, responsive sales and technical support, and quarterly performance reviews. In the first year of the contract, the College saved over \$110,000 compared to our previous supplier who provided fewer devices.

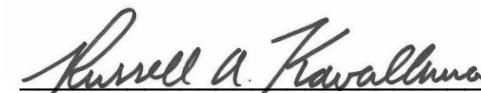
In August 2022, HFC will make its final lease payment to US Bank for all devices supplied by Applied Imaging. After that payment, the College will save an additional \$13,753 per month (\$165,036/year) and the College will own all the equipment. HFC's fleet of MFDs and ancillary devices is well maintained and in very good condition.

RECOMMENDATION:

The College administration recommends approval of a five (5) year contract extension with Applied Imaging to provide supplies, parts, and service support for Multifunction and Production Printers/Copiers.



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CONTRACT AWARD

SUBJECT: Blanket Purchase Order Approval, Fiscal Year 2023


Board policy requires the approval of blanket purchase orders at the beginning of each fiscal year. Blanket purchase orders with a dollar amount in excess of \$14,852 require a separate listing for Board approval, in accordance with Administrative Guideline #6320A.

The attached blanket order list includes the vendor name, purchase order number, a brief description of the order, the department and division responsible for the purchase, and the dollar limit of the order. These orders cover the purchase of goods and services needed to maintain the program and may include emergency purchases. Purchases against these orders shall adhere to Board Policy #2450, which contains Board approved standards for obtaining competitive quotes and sealed bids.

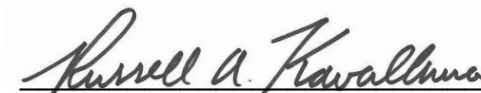
The College uses blanket purchase orders in the following ways: to make repetitive purchases of commonly used, low dollar value goods or services; to order standard materials or maintenance supplies which require numerous shipments; and to obtain more favorable pricing through annual volume commitments. In addition to lower purchase prices, the benefits of using blanket orders include fewer requisitions and purchase orders issued, decreased demand for storage space for materials, reduced amounts of paperwork, and lower administrative costs.

RECOMMENDATION:

The College administration recommends approval of the attached Blanket Purchase Order Lists for Fiscal Year 2023, in accordance with Board Policy and Guidelines.



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