



City of Ann Arbor

301 E. Huron St.
Ann Arbor, MI 48104
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Council Action

Resolution: R-18-316

File Number: 18-1164

Enactment Number: R-18-316

Resolution to Approve a Two-Year Contract with Boone & Darr Inc. for On-Call Mechanical Services (Not to Exceed \$180,000.00) (RFP #18-25)

Whereas, The City needs safe and reliable plumbing and HVAC systems in its facilities;

Whereas, The City needs contractors to provide on on-call services to ensure safe and reliable plumbing and HVAC systems;

Whereas, Boone & Darr Inc., which is based in Ann Arbor, MI, provided the most responsive proposal for the on-call mechanical services solicited through RFP #18-25;

Whereas, The Public Services Area recommends approval of a two-year contract with Boone & Darr Inc., with the option to extend the contract for up to two additional one-year periods under the same terms and conditions, with the hourly rates adjusted as provided in the RFP fee proposal form;

Whereas, Boone & Darr Inc. complies with the City's Conflict of Interest, Living Wage, Prevailing Wage and Non-Discrimination ordinance requirements; and

Whereas, Funding for this work is available in the FY19 operating budgets of the Fleet & Facilities Unit and the Solid Waste Fund.

RESOLVED, That City Council approve a two-year contract, per RFP #18-25, with Boone & Darr Inc. for on-call mechanical services, in an amount not to exceed \$90,000.00 for FY19 and \$90,000.00 for FY20;

RESOLVED, That the contract will include the option for the City Administrator to extend it for up to two additional one-year periods at the hourly rates provided in the RFP fee proposal form, for a total not to exceed \$360,000.00 over the life of the extended contract;

RESOLVED, That these services during the first year be funded from the approved FY19 operating budgets of the Fleet & Facilities Unit and the Solid Waste Fund and that the remaining years, including approved extensions, be funded from the FY20, FY21, and FY22 operating budgets of the Fleet & Facilities Unit and the Solid Waste Fund if so approved by Council;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute said contract after approval as to substance by the City Administrator and approval as to form by the City Attorney, and that the City Administrator be authorized to execute the extensions after

approval as to form by the City Attorney; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution.

At a meeting of the City Council on 8/9/2018, a motion was made by Julie Grand, seconded by Jane Lumm, that this Resolution R-18-316 be Approved. The motion passed.

Yeas: 0

Nays: 0

Absent: 1 Councilmember Krapohl