



Legislation Text

File #: 16-0469, **Version:** 1

Resolution to Approve a Contract with General Painting Company LLC for ITB #4427 - Hangar Painting Project (\$27,500.00)

We recommend your approval of the attached resolution authorizing a contract in the amount of \$27,500.00, with General Painting Company LLC, for the painting of four hangar rows at the Ann Arbor Municipal Airport. The work under this contract includes the cleaning, preparation and painting of the exteriors of hangar rows N, O, P and Q. This work will complete a multi-year project to repaint all the t-hangar buildings in the NE and NW t-hangar areas.

A request for bids for the proposed painting work was solicited under ITB #4427 and five bids were received on March 29, 2016. Staff evaluated the bids and recommends that General Painting Company of Rochester Hills, MI, as the lowest responsible bidder, be awarded the contract.

Funding for the project was included in the approved FY 2016 Airport operating budget.

The resolution includes a recommended 10% project contingency of \$2,750.00 to cover potential contract change orders to be approved by the City Administrator if necessary.

General Painting Company LLC complies with the requirements of the City's Living Wage and Non-Discrimination Ordinances.

Prepared by: Matthew J. Kulhanek, Fleet & Facility Manager

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Tom Crawford, Interim City Administrator

Whereas, There is a need to maintain infrastructure at the Ann Arbor Municipal Airport by repainting hangars;

Whereas, Five bids for this work were opened on March 29, 2016, and General Painting Company LLC of Rochester Hills, MI submitted the lowest responsible bid under ITB No. 4427;

Whereas, General Painting Company LLC complies with the requirements of the City's living wage and non-discrimination ordinances; and

Whereas, Funding for the project was included in the approved FY 2016 Airport operating budget;

RESOLVED, That City Council approve a contract, per ITB No. 4427, with General Painting Company LLC, in the amount of \$27,500.00 and authorize a construction contingency of \$2,750.00 to cover potential contract change orders;

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

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution including the approval and execution of change orders within the approved project budget.