

COUNCIL COMMUNICATION

From: The City Manager

Subject: Energy Shield Contract (C-1577)

Manager's Recommendation:

I recommend acceptance of the low bid from Energy Shield Inc., and that a contract be awarded to them in the amount of \$24,395.00 for the repair of the roof at the Traffic Engineering building. Contract documents forwarded herein (City Clerk's File _____), have been signed by the contractor. The contract is subject to approval by me as to substance and the City Attorney as to form.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this Contract are available in the fiscal year 2009 Major Streets Repairs and Replacements Fund Account No. 202-4621-791-9720 (\$13,000), Traffic Engineering Repairs and Replacements Fund Account No. 101-4621-791-9720 (\$8,000) and Street Lighting Repairs and Replacements Fund Account No. 101-4620-791-9720 (\$3,395).

Justification:

On July 22, 2008, the City received bids for the Traffic Engineering Roof Repair. This project is for the installation of a spray-foam roofing system on a portion of an existing standing seam metal roof that is deteriorating and leaking water into the Traffic Engineering facility. This project will also include the removal and infill of deteriorated skylight panels, mechanical vents and stacks.

Following is a tabulation of the bids, including alternates, received and reviewed by the Purchasing Committee:

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Energy Shield
Pontiac, MI \$24,395.00

Metal Roof Specialist
Williamston, MI \$37,488.00 *

* This is an alternate bid – no bid on original specifications.

Council Action:

Council _____ moved that the recommendation of the
City Manager be approved.