



Legislation Text

File #: 22-0210, **Version:** 1

ITEM TITLE:

Approval of Contract Award with Wolverine Summit JV for the Departmental Storage Facility (FS1) Renovation project in the amount of \$752,000.00.

SUBMITTED BY: Lindy Vititow - Capital Facilities Project Manager II

FISCAL NOTES:

Expenditure Required: \$752,000.00
Unencumbered Balance: \$881,352.00
Funding Source: 350-0310-55000.2004

RECOMMENDATION:

Approve the contract award to Wolverine Summit JV for the Departmental Storage Facility (FS1) Renovation project in the amount of \$752,000.00.

SUMMARY STATEMENT:

Project Description: This project's remodel work will take place in the old Fire Station 1 apparatus bays 1-5, crew quarters, decontamination room, and existing police bays 4-5, located at city hall. Construction work will include:

Base Bid Work:

- Abatement of associated hazardous materials in areas as identified within the construction documents and specifications.
- Demolition and reconstruction of identified walls, floors, fixtures and finishes.
- Cleaning, patching, filling, priming and painting.
- Demolition of electrical and mechanical equipment and appurtenances as indicated and required to complete the work.
- Replacement of existing lighting with new fixtures, switching and power supplies as required.
- Relocation and installation of existing Owner owned SCBA equipment.

Additive Alternate 2 Work: Located at police bays 4-5, removal and replacement of existing overhead door with new wall and door; replacement of unit heater; extension of data, power, and switching.

Additive Alternate 3 Work: Protect, remove, and deliver old day room fire fighter mural.

Additive Alternate 1 work is not recommended for approval with this contract as it will exceed the project budget.

Additive Alternate 1 Work: Remodeling of two existing offices, restroom, and breakroom.

The completion of this project work will provide new training, drone, emergency management, and evidence storage space for the Police department. It will include record retention storage for the Clerk's office, additional IT departmental storage, and storage space for city events.

Construction Schedule: All work is to be completed within 195 calendar days from the written Notice to Proceed. (Approximately November 25th, 2022)

Liquidated Damages: \$200.00 per day

Bidding: The project was put out to bid on March 23, 2022. We had two companies attend the pre-bid conference. Bids were due on April 25, 2022 and we received one bid. The contract total includes a \$55,000 owner's contingency to cover unanticipated discoveries with the remodel.

Architect's Estimate for Base Bid, Alt. 2, and Alt. 3: \$676,000.00 (\$621,000 + \$55,000 Contingency)