

cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item C
May 7, 2012

SUBJECT: Approval to award a construction contract for the DPS/Field Services Complex Window and Door Replacement project to Axiom Construction Services, LLC, the low bidder, in the amount of \$90,700.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division *R74*

CITY MANAGER APPROVAL: *[Signature]*

EXPENDITURE REQUIRED	\$ 90,700
AMOUNT BUDGETED	\$ 126,400
APPROPRIATION REQUIRED	N/A
LINE ITEM NUMBER	101-442.00-976.000

BACKGROUND INFORMATION:

The FY11/12 budget includes a project to make building and site improvements at the Field Services Complex based on the findings of the 2006 Facility Needs Master Plan prepared by Wold Architects & Engineers. Since 2006, many of the minor building deficiencies listed in Wold's report have been addressed by either DPS or Facilities Operations staff; however, the replacement of the building's windows and doors must be completed by a specialty contractor.

The scope of this project includes the replacement of most of the building's windows and a select number of the building's pass doors (some windows and doors are still completely functional and do not require replacement). In general, the windows are poorly insulated and/or have broken seals; while the doors to be replaced no longer seal and most have frames that are significantly rusted.

The project was also to have included the repair of damaged pavement in the Complex's yard. An evaluation conducted by Orchard Hiltz & McCliment (OHM, the architectural/engineering firm assigned to this project) revealed that investing in rehabilitation would not be prudent because much of the areas of distress are too thin (i.e., with pavement thickness of three inches or less) to apply an adequate fix, and that cracking would likely reappear within a year or two of the repair. Instead, the complete repaving of the yard will be made part of a future capital improvement project.

Three (3) bids were received and opened on March 29, 2012 following a public bid solicitation period. Because bids were higher than estimated, OHM prepared a post-bid addendum to alter some of the work without sacrificing performance and quality. All three firms submitted post-bid addendum pricing on April 20, 2012, and the lowest bidder is Axiom Construction Services, LLC. Axiom's bid is recommended as being in the best interest of the City as it is responsive (i.e., Axiom has complied with all requirements of the bidding instructions) and it is the lowest price. In addition, Axiom submitted the shortest project duration (45 day) of the three submitting firms. (OHM's award recommendation letter dated April 26, 2012 and the project bid tabulation are attached.)

A summary of the three bids is as follows:

Bidder	Bid Price
Axiom Construction Services, LLC	\$ 90,700
B&B Construction Co., Inc.	\$100,295
Evangelista Corporation	\$116,500

The City Attorney has favorably reviewed the contract to be used for this project (Tom Schultz's May 2, 2012 letter is attached).

Construction is slated to be completed by mid- to late summer 2012.

RECOMMENDED ACTION: Approval to award a construction contract for the DPS/Field Services Complex Window and Door Replacement project to Axiom Construction Services, LLC, the low bidder, in the amount of \$90,700.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				

	Axiom Construction	B&B Glass	Evangelista
Base Proposal	\$ 113,000.00	\$ 109,850.00	\$ 148,000.00
Original Project Completion	60 days	155 days	30-35 days
For Work Not Under Subcontract			
Additions	5% / 15%	15	15
Deductions	0	10	0
For Work Under Subcontract			
Additions	5% / 10%	10	10
Deductions	0	10	0
Alternate #1	\$ (15,000.00)	\$ (2,000.00)	\$ (3,000.00)
Post Bid Addendum Deductions			
Section 081113, Part 2.2, A, add the following: Provide a 1" insulated aluminum panel at all renovated transoms. Panel is to be installed using manufacturer's recommended clips, sealant and necessary separators at metals. Panel is to have a baked on enamel finish.	\$ (5,800.00)	\$ (300.00)	\$ (2,500.00)
Section 087100, Part 3.2, Hardware Set No. 1, Item 3, Exit Device, revise as follows: As a basis of design, provide panic exit hardware by Von Duprin, model 99L-03-4-US 26 or equal. Revise the doors to eliminate the mortise preparation and to include the above rim device panic exit hardware.	\$ (3,500.00)	\$ (1,455.00)	\$ (2,500.00)
Drawing sheet A401, Door, Frame and Hardware Schedule, revise per the following: Revise all door sizes to be 7'0" high doors.	\$ (4,500.00)	\$ (1,300.00)	\$ (1,500.00)
Drawing sheet A201: Eliminate all intermediate horizontal mullions.	\$ (8,500.00)	\$ (6,500.00)	\$ (25,000.00)
REVISED PROJECT COST (Base Proposal minus Post Bid Addendum Deductions)	\$ 90,700.00	\$ 100,295.00	\$ 116,500.00
Revised Project Completion based on Post Bid Addendum Changes	45 working days	2 weeks shops, 7-12 weeks delivery, 3 weeks installation	60 days
Voluntary Alternate - Use storefront framing in lieu of pre-glazed aluminum windows			\$ (35,000.00)



April 26, 2012

Mr. Rob Hayes
Public Services Director/City Engineer
City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

Regarding: Novi Field Services Facility
Door and Window Replacement

Dear Mr. Hayes:

After review of the submitted qualifications by Axiom Construction Services Group, LLC, it is our recommendation that the city award a contract for general contracting services to:

Axiom Construction Services Group, LLC.

for the above project in the amount of Ninety-Thousand, Seven-Hundred Dollars (\$90,700). The contract should include acceptance of all items listed on Post Bid Addendum #1 dated April 13, 2012. The alternate in the base bid can be elected at a later date if required by field conditions. The contractual time and completion shall be listed as 45 working days.

Should you have any question, please contact me.

Sincerely,

Wayde C. Hoppe

Wayde C. Hoppe, RA, LEED AP
Senior Architect

JOHNSON | ROSATI | SCHULTZ | JOPPICH

A Professional Corporation

34405 W. Twelve Mile Road Suite 200 ~ Farmington Hills, Michigan 48331-5627
Phone: 248.489.4100 / Fax: 248.489.1726
www.johnsonrosati.com

Thomas R. Schultz
tschultz@jrsjlaw.com

May 2, 2012

Rob Hayes, Director
Department of Public Services
City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

RE: Review of Project Manual (Novi Field Services Complex Door and Window Replacement)

Dear Mr. Hayes:

You asked our office to review the Project Manual for the Door and Window Replacement Project at the City's Field Services Complex. As I understand it, the manual was put together by the City and OHM. It utilizes a standard form agreement and typical amendments as prepared by the EJCDC (similar to the AIA form contract for architects).

As a general proposition the form Agreement is acceptable. The Standard General Conditions are also acceptable, with one suggested change. Article 16, "Dispute Resolution," allows either party to demand mediation under the Construction Industry Mediation Rules of the American Arbitration Association. We typically suggest that this be removed from standard agreements. If the parties want to mediate, they can agree to do so at the time of the dispute.

Removal of this provision could be done with an amendment to the "Supplementary General Conditions," which are also attached in the manual. That amendment could occur at page 10 of the Supplementary General Conditions.

Your office should make sure that the Specifications that follow the Supplementary General Conditions are acceptable.

Finally, it is my understanding that the insurance requirements set forth in the Supplementary General Conditions are acceptable to the Purchasing Department.

May 2, 2012
Page 2

If you have any questions, please do not hesitate to call.

Very truly yours,

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.

A handwritten signature in black ink, appearing to read "Thomas R. Schultz". The signature is written in a cursive style with a large, sweeping initial "T".

Thomas R. Schultz

TRS:jah
Enclosure

cc: Clay Pearson, City Manager
Maryanne Cornelius, City Clerk
Kathy Smith-Roy, Finance Director

AGREEMENT

Novi Field Services Complex – Window and Door Replacement

THIS AGREEMENT, made as of the _____ day of _____, 20____, by and between the City of Novi (hereinafter call OWNER) and _____ (hereinafter called CONTRACTOR).

WITNESSETH, that whereas the OWNER intends to construct the Novi Field Services Complex – Window and Door Replacement hereinafter called the Project, in accordance with the Drawings, Specifications, and other Contract Documents prepared by Orchard, Hiltz & McCliment hereinafter called the ENGINEER.

NOW, THEREFORE, the OWNER and CONTRACTOR for the consideration hereinafter set forth, agree as follows:

1. The CONTRACTOR shall furnish all materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories necessary to perform and complete in a workmanlike manner, all work required for the construction of the Project, in strict compliance with the Contract Documents herein mentioned, which are hereby made a part of the Contract, including the following Addenda:

Addendum No.	Addendum Date
_____	_____
_____	_____
_____	_____

2. The OWNER shall have the exclusive ability to set the date of commencement of the Work and performance under this Contract. The CONTRACTOR shall begin work under this Contract on a date to be specified in a written Notice to Proceed personally delivered, facsimiled, or mailed, first class postage prepaid to CONTRACTOR. All Work under this Contract shall be substantially complete within _____ calendar days, and totally complete, including all punch list items, within _____ calendar days from the date of commencement as set forth in the Notice to Proceed, except for seasonal work items, identified herein, as subject to extensions of time granted under the General Conditions.

It is mutually understood and agreed that time is of the essence of this Contract. In the event of delay in completion of the Work beyond the period herein prescribed, or beyond the period to which said time shall be extended by the OWNER in accordance with the General Conditions of the Contract, the OWNER will experience damages, and therefore must be compensated for such delay. Inasmuch as the amount of such damage will be extremely difficult to ascertain, the CONTRACTOR agrees to compensate the OWNER in the sum of \$200.00 for each calendar day that the actual time of substantial completion of the Work extends beyond the agreed dates for substantial completion, which sum is hereby fixed by the parties as the liquidated damages that the OWNER will suffer by reason of such delay and default, and not as a penalty; and the OWNER shall have the right to deduct and retain the amount of such liquidated damages from any monies otherwise due or becoming due to the CONTRACTOR under this Contract.



3. The OWNER shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, in current funds at the unit prices state in the CONTRACTOR's Bid.
4. On or before the first Saturday of the month, the CONTRACTOR shall submit to the ENGINEER in writing a state of work completed during the previous month, for which he is requesting payment. Such statement shall be subject to verification and interpretation by the ENGINEER, whose decision as to completed quantities of work and payment therefore shall be final.

The ENGINEER shall certify in writing to the OWNER the payments due the CONTRACTOR under the terms of the Contract. In this certificate, the ENGINEER shall include 90 percent of the value as estimated by the ENGINEER, of the work done, less the aggregate of the previous payments.

The OWNER shall place the request before the City Council for approval on the first available warrant of the following month and, upon approval of the same, shall pay to the CONTRACTOR, as partial payment under this Contract, the amount of such certificate, less that retainage permitted pursuant to Michigan Public Act 524 of 1980, as amended. Prior to the disbursement of any progress payment or final payment, the CONTRACTOR must provide the OWNER with waivers of lien and sworn statements as set forth in the General Conditions. The OWNER may reserve and retain out such partial payment a sum sufficient to meet any undischarged obligations of the CONTRACTOR for labor and materials incorporated in the work, or any other sums as provided for in the Contract Documents.

Neither the ENGINEER nor the OWNER shall have any liability to the Contract if the ENGINEER fails to certify the CONTRACTOR'S work on a timely basis fails to verify the full 90% value of the work in place; or for any other error in such certification.

All material and work covered by partial payment made shall thereupon become the sole property of the OWNER, but this provision shall not be construed as relieving the CONTRACTOR from the sole responsibility for the care and protection of materials and work upon which payment have been made or the restoration of any damaged work, or as a waiver of the right of the OWNER to require fulfillment of all terms of the contract.

5. Upon written receipt of written notice that the work is ready for final inspection and acceptance, the ENGINEER shall promptly make such inspection, and when he finds the work acceptable under the Contract and the Contract fully performed, the ENGINEER shall promptly issue a final certificate, over his signature, stating that the work provided for in the Contract has been completed and is acceptable by him under the terms and conditions thereof and the entire balance found to be due the CONTRACTOR, including the retained percentage, shall be paid to the CONTRACTOR by the OWNER within 30 days after the date of said final certificate, providing the documents/certificates submitted are acceptable to the reviewing department of the City of Novi. Before issuance of a final certificate, the Contractor shall submit an affidavit to the ENGINEER that all payrolls, materials bills, and or the indebtedness connected with the work have been paid. The CONTRACTOR shall provide written consent from his project surety approving the release of final payment to the CONTRACTOR. All payments based on progress certificates shall be subject to correction the final pay estimate.



The acceptance by the CONTRACTOR of the last payment based on the final pay estimate shall operate as and shall be a release to the OWNER and agents thereof, from any and all claims and any liability to the CONTRACTOR for anything done or furnished for, or relating to the Work, or for any act or neglect of the OWNER, its officers, employees and representatives relating to or affecting the work.

6. The Contract Documents consist of the following:
 - a. Bidding Requirements, including Advertisement for Bids, Instructions to Bidders, and Bidder's Qualification and Experience Statement
 - b. CONTRACTOR's Bid dated _____.
 - c. Addendum No. _____.
 - d. Notice of Award.
 - e. This Agreement.
 - f. Performance Bond.
 - g. Payment Bond.
 - h. General Conditions.
 - i. Supplementary General Conditions
 - j. Specifications as listed in the table of contents of this project manual.
 - k. Project maps, typicals, details and log of anticipated quantities consisting of sheets as listed on the table of contents
 - l. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - i. Notice to Proceed
 - ii. Field Orders
 - iii. Work Change Directives
 - iv. Change Orders
 - v. Maintenance & Guarantee Bond

There are no contract documents other than those listed above. The Contract Documents may only be amended modified or supplemented as provided in the General Conditions.

7. All Work shall be done under the observation of the ENGINEER. The ENGINEER shall decide any and all questions which may arise as to the quality and acceptability of materials furnished, work performed, rate of progress of work, interpretation of Drawings and Specifications, and all questions as to the acceptable fulfillment of the Contract on the part of the CONTRACTOR.
8. This Agreement and all of the covenants hereof shall inure to the benefit of and be binding upon the OWNER and CONTRACTOR respectively and its partners, successors, assigns and legal representatives. Neither the OWNER nor the CONTRACTOR shall have the right to assign, transfer or sublet his interests or obligations hereunder without written consent of the other party.



IN WITNESSETH WHEREOF, the parties hereto have caused this instrument to be executed in seven (7) original counterparts and the day and year first written above.

CONTRACTOR:

OWNER:

Name of CONTRACTOR*

City of Novi _____

By: _____
Signature

Bob Gatt, Mayor

[Name and Title of Signatory]*

Maryanne Cornelius, City Clerk

Attest: _____

Attest: _____

Signed on: _____, 20____
Date*

Signed on: _____, 20____
Effective Date of Agreement*

Address for giving notices:

Address for giving notices:

(Street)*

45175 W. Ten Mile Rd. _____
(Street)*

(City, State and ZIP)*

Novi, Michigan 48375 _____
(City, State and ZIP)*

Designated Representative:

Designated Representative:

(Name*)

Rob Hayes, P.E. _____
(Name*)

(Title*)

City Engineer City of Novi _____
(Title*)

(Street*)

45175 W. Ten Mile Rd. _____
(Street*)

(City, State, and ZIP*)

Novi, Michigan 48375 _____
(City, State, and ZIP*)

(Telephone Number*)

(248) 347-0454 _____
(Telephone Number*)

(Facsimile*)

(248) 735-5683 _____
(Facsimile*)

*Typed or printed in ink



BID
for
**Novi Field Services Complex
Door and Window Replacement**

Bid of AXIOM CONSTRUCTION SERVICES GROUP, LLC hereinafter called Bidder, organized and existing under the laws of or a resident of the State of Michigan, doing business as AXIOM CONSTRUCTION SERVICES GROUP, LLC *.

Insert as applicable: "a corporation", "a partnership" or "an individual".

TO THE CITY OF NOVI, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined the Advertisement for Bids, Instructions to Bidders, Bid, General Conditions, Supplementary Conditions, Agreement, Forms of Bond, Specifications and Drawings, as prepared by the ENGINEER, and understands all of the same; that the Bidder of its representative has made personal investigation at the site and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the Project and performing related work in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum No.

2

Addendum Date

2

The Contract will be awarded to the lowest responsive, responsible Bidder based on the unit prices for all Work specified.

The Base Proposal Contract Sum is:

one hundred thirteen thousand Dollars (\$ 113,000.00).

TIME OF COMPLETION

The undersigned agrees to complete the total work within 60 consecutive calendar days after the date of the notice of commencement.

The bidder understands that demolition cannot begin onsite until after May 28, 2012. However, on-site work must be completed expeditiously after May 28, 2012.

CHANGES IN THE WORK

For authorized changes in the work involving additions to or deductions from the contract price, the bidder agrees to perform or delete such authorized work at net cost to him plus the following percentages



of net costs. Percentages shall include all changes for supervision, overhead, and profit. Net costs shall be considered to be all direct costs.

For work not under subcontract:
Involving Additions
Involving Deductions

5%/15% Percent
0 Percent

For work under subcontract:
Involving Additions
Involving Deductions

5%/10% Percent
0 Percent

ALTERNATES

The bidder agrees to perform the following alternate work as described below in accordance with the contract documents for the following sums to be added to or deducted from the base bid. Failure to include prices for alternates shall be interpreted to mean that no change in price will result from the addition or deletion of the alternate work.

Alternate No. 1: Revise 3 1/4" window to 2 1/4" window: Replace the specified TR3100 window frame by Kawneer with TR2100 window frame by Kawneer or equal. Upon award of contract, the contractor is to verify the available depth for the window at all existing opening conditions. Upon verification of the opening dimensions but prior to the contractor's ordering of the windows, the owner will commit to the required window size. The alternate price shall be good until such commitment by the owner. If the alternate is selected, the contract amount will be revised by change order.

Add/Deduct fifteen thousand Dollars (15,000.00)

Change in time of completion: NONE Days

ADDENDA

If any addenda to the documents have been received during the bidding period, the bidder shall fill in their number and dates which acknowledges his having received the same and included them in this proposal.

Addendum No.: 2 Dated: 2

Addendum No.: 2 Dated: 2

Addendum No.: 2 Dated: 2

If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.

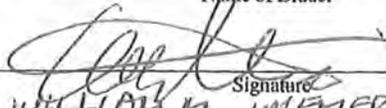
The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence immediately after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received.



The undersigned attaches hereto its Bid security, as required by the Advertisement for Bids and Instructions to Bidders. The undersigned agrees that in case it shall fail to fulfill its obligations under the foregoing Bid, and/or shall fail to furnish bonds, as specified, the OWNER may, at its option determine that the undersigned has abandoned its rights and interests in such Contract and that its Bid security accompanying its Bid; has been forfeited to the said OWNER, but otherwise the Bid security shall be returned to the undersigned upon the execution of the Contract and the acceptance of the bonds.

The undersigned also agrees that for each and every calendar day that he may be in default of Substantial Completion of the Work, within the time specified in this Bid, the OWNER will suffer a damage of two hundred dollars (\$200.00) per day, and said OWNER shall be compensated therefore at the rate as liquidated damages in accordance with the Agreement.

In submitting this Bid, it is understood that the right is reserved by the OWNER to accept any bid, to reject any or all Bids, and to waive irregularities in bidding in the interest of the OWNER.

AXIOM CONSTRUCTION
BY: SERVICES GROUP, LLC
Name of Bidder*

Signature
WILLIAM M. WIETNER
NAME OPERATING OFFICER
Name and Title of Signatory*

SUBMITTED on MAR 29, 2012
Date*

10638 ROSHARON ROAD
Street*

SOUTH LYON, MI 48178
City, State, ZIP*

248-446-1104
Telephone Number*

248-446-1105
Facsimile Number*

*Typed or printed in ink.



BIDDER'S QUALIFICATION AND EXPERIENCE STATEMENT

The OWNER will require supporting evidence regarding Bidder's Qualifications and competency. The Bidder will be required to furnish all of the applicable information listed below, which must be submitted with the sealed Bid at the time of Bid Opening. The Qualifications and Experience Statement must be typewritten and signed in ink.

A fill-in-the blank version of this form is available for your convenience on the City of Novi's website (www.cityofnovi.org) under Forms & Permits/Engineering.

QUALIFICATIONS AND EXPERIENCE STATEMENT

The undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

Submitted to: CITY OF NOVI

Address: 45175 W. TEN MILE RD / NOVI, MI 48375

Submitted by: AXIOM CONSTRUCTION SERVICES GROUP, LLC

Name: WILLIAM M. WIENER

Address: 10638 RUSHING ROAD

City, State, ZIP SOUTH LYON, MI 48178

Telephone Number: 248-446-1104 Fax Number: 248-446-1105

Principal Office: SAME AS ABOVE.

Corporation: Joint Venture:

Partnership: Other: LIMITED LIABILITY COMPANY

Individual:

Name of Project: NOVI FIELD SERVICES COMPLEX DOOR & WINDOW REPLACEMENT

Type of Work (file separate form for each classification of work):

Demolition: Door & Window Installation:



Organization

How many years has your organization been in business as a CONTRACTOR? TWO

How many years has your organization been in business under its present business name? TWO

Under what other business names has your organization operated?

ARCUM SERVICES GROUP, LLC

If your organization is a ^{LLC} corporation, answer the following:

Date of Incorporation: MARCH 19, 2012

State of Incorporation: MICHIGAN

^{MEMBERS}
President's Name: WILLIAM M. WIENER - CHIEF OPERATING OFFICER

^{MEMBERS}
Vice President's Name: DEIB Y. HOUGHABBI - DIRECTOR OF FIELD OPERATIONS

Secretary's Name: N/A

Treasurer's Name: N/A

If your organization is a partnership, answer the following:

Date of Organization: _____

Type of Partnership: _____

Names of General Partners: _____

If your organization is individually owned, answer the following:

Date of Organization: _____

Name of OWNER: _____

If the form of your organization is other than those listed above, describe it and name the principals:

LIMITED LIABILITY COMPANY AS LISTED ABOVE.



Licensing

List jurisdictional and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable: N/A

List jurisdiction in which your organization's partnership or trade name is filed: MICHIGAN

Experience

List the categories of work that your organization normally performs with its own forces:

MINOR DEMOLITION, CARPENTRY, GENERAL CONDITIONS

On a separate sheet, list major construction projects your organization has in progress. List the name of project, owner, architect/engineer, contract amount, percent complete, and scheduled completion date.

On a separate sheet, list the major construction projects your organization has completed in the past five (5) years. List the name of the project, owner, architect/engineer, contract amount, date of completion, and percentage of the cost of the work performed with your own forces.

On a separate sheet, list the construction experience and present commitments of the key individuals of your organization who would be employed in the Work.

Claims and Suits

If the answer to any of the questions below is yes, please attach details.

Has your organizations ever failed to complete any work awarded to it? NO

Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or officers? NO



References

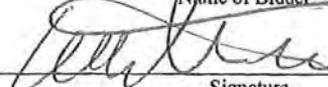
Entity	Contact Name	Phone
<i>Trade References</i>		
1. CHS ELECTRIC INC	CARIS ZALOBSKY	810-602-1151
2. MASTERCRAFT PLUMBING	MARK WISELEY	810-231-3330
3. FLOORCRAFT	MATT MADDOX	586-419-6167
<i>Bank References</i>		
1. LIVINGSTON COMMUNITY BANK	CANDACE OSMERD	810-534-0800
2.		
3.		
<i>Surety</i>		
GUY, HURLEY, BLASER & HEVER	MARGARET KOHLER	248-519-1431

Name of Bonding Company: PHILADELPHIA INSURANCE CO.

Name of Bonding Agent: GUY, HURLEY, BLASER & HEVER, LLC

Address of Bonding Agent: 1080 KIRTS BLVD. / SUITE 500 TROY, MI 48064
MARGARET KOHLER 248-519-1431

SUBMITTED on MARCH 29, 2012
Date*

BY: AXIOM CONSTRUCTION SERVICES GROUP, LLC
Name of Bidder*

Signature
WILLIAM M. WIEMER
Name and Title of Signatory*
CHIEF OPERATING OFFICER

*Typed or printed in ink.

WILLIAM M. WIEMER being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 29 day of March 2012

Notary Public: Kara L. Mougrabi

My Commission Expires: 2-6-2019

IF THIS INFORMATION IS NOT SUBMITTED WITH THE SEALED BID AT THE TIME OF BID, THE BID WILL BE CONSIDERED INCOMPLETE.



CITY OF NOVI

KARA L. MOUGRABI
 Notary Public, State of Michigan
 County of Livingston
 My Commission Expires 02-06-2019
 Acting In the County of Livingston

03/1/12



Novi Field Services Complex
Door & Window Replacement
March 29, 2012

Current Projects under Contract

1. Owner: Redford Union School District
Project: High School Markerboard & Tackboard Improvements
Architect: WOLD Architects & Engineers / Royal Oak, Michigan
Contact: Mr. Chris Ziemer 248-284-0615
Contract Amount: \$110,000.00
Completion: 98% - Complete by March 2012

2. Owner: Macomb County
Project: Animal Shelter Floor Refinishing
Architect: Wakely Associates, Inc.
Contact: Mr. Ron Syme 586-573-4100
Contract Amount: \$154,000.00
Completion: 0% Pre-Con Phase - Complete by April 30, 2012

3. Owner: Grosse Pointe Public School System
Project: Trombly Elementary School Restroom Remodeling
Architect: Ehresman Associates, Inc.
Contact: Ms. Angela Burke 248-244-9710
Contract Amount: \$132,000.00
Competition: 0% Pre-Con Phase - Complete by August 27, 2012



Novi Field Services Complex
Door & Window Replacement
March 29, 2012

Client/Project Reference

City of Plymouth
201 S. Main Street
Plymouth, MI 48170
t. 734-453-1234 / f. 734-453-1892

Contacts:

Mr. Paul Sincock - City Manager (t. 734-453-1234 X. 238 / f. 734-455-1892)

E-mail: psincock@ci.plymouth.us

Mr. Allen Cox - Chief of Police (t. 734-453-1234 X. 226 / f. 734-455-1664)

E-mail: acox@ci.plymouth.mi.us

Projects:

1. Fire Department Modifications & Additions

201 S. Main Street / Plymouth, MI 48184

Owner: City of Plymouth

Architect: Redstone Architects, Inc.

Completed: October 2011

Project Scope: 3,000sf additions and interior renovations to develop a Training & Fitness Room for the Police & Fire Departments. Building was occupied by the public and in use through the entire project.

Budget/Cost: \$260,000

Client/Project Reference

Oakland County Facilities Engineering & Planning
1 Public Works Drive / Bldg. 95W
Waterford, MI 48328
t. 248-858-2112 / f. 248-452-2250

Contacts:

Mr. Jonathan Bailey - Architectural Engineer II (t. 248-858-2112 / f. 248-452-2250)
E-mail: baileyj@oakgov.com

Projects:

1. NOHC Interior Renovations
1200 N. Telegraph / Bldg. 34E
Owner: Oakland County
Architect: Oakland County Facilities Planning & Engineering
Completed: September 2011
Project Scope: 5,000sf complete interior renovation of an existing office facility into ADA Compliant Toilet Rooms, development of a new Administrative/Client Office facility and new offices for the County Health Department. All work was completed while surrounding & adjacent office facilities was occupied.
Budget/Cost: \$90,000.00

Client/Project Reference

Northville Public Schools
501 W. Main Street
Northville, MI 48167
t. 248-344-8444 / f. 248-347-6928

Contacts:

Mr. Michael G. Zopf – Financial Superintendent (t. 248-344-8444 / f. 248-347-6928)
E-mail: zopfmi@northville.k12.mi.us

Projects:

1. Cooke School Toilet Room Renovations
201 S. Taft Road / Northville, MI 48167
Owner: Northville Public Schools
Architect: Wilkie & Zanley Architects
Completed: September 2010
Project Scope: 4,000sf complete renovation of existing toilet rooms & locker room facilities into ADA Compliant Toilet Rooms in an existing, occupied Special Needs School Facility. Project was completed and occupied in 26 days, while school was in session.
Budget/Cost: \$162,000



Client/Project Reference

City of Wayne & City of Wayne Building Authority
3355 South Wayne Road
Wayne, MI 48184
t. 734-722-2000 / f. 734-722-5052

Contacts:

Mr. Robert English - City Manager (t. 734-722-2001 / f. 734-722-5052)

E-mail: renglish@ci.wayne.mi.us

Mr. Ramzi J. El-Gahrib, PE - City Engineer (t. 734-728-91/ f. 734-728-2159)

E-mail: rgharib@ci.wayne.mi.us

Projects:

1. Wayne Recreation Center Renovations

4635 Howe Rd. / Wayne, MI 48184

Owner: City of Wayne Building Authority

Architect: CDPA Architects

Completed: November 2009

Project Scope: 18,500sf interior renovations & development of a weight & cardio fitness center. Building was occupied by the public and in use through entire project.

Budget/Cost: \$1,750,000



2. New Police Headquarters Facility

33701 E. Michigan Ave. / Wayne, MI 48184

Owner: City of Wayne

Architect: CDPA Architects

Completed: June 2007

Project Scope: 28,600sf new police facility, with 5-lane shooting range & 911 dispatch facility. Site was contaminated with poor soil conditions.

Budget/Cost: \$7,250,000



3. New Headquarters Fire Station

3300 S. Wayne Rd. / Wayne, MI 48184

Owner: City of Wayne Building Authority

Architect: CDPA Architects

Completed: December 2003

Project Scope: 22,600sf four-bay headquarters & fully manned fire station, complete with living quarters and training room that is a fully functional FEMA Emergency Operations Center.

Project included a 10,000sf basement on a 100 year flood plain site.

Budget/Cost: \$4,200,000



Client/Project Reference

Macomb Intermediate School District
44001 Garfield Road
Clinton Township, MI 48038
t. 586-228-3300 / f. 586-286-4420

Contacts:

Mr. Paul J. Bodiya, CPA - Chief Financial Officer (t. 586-228-3350 / f. 586-286-8998)

E-mail: pbodiya@misd.net

Mr. David S. Puranen - Supervisor of Buildings & Grounds (t. 586-228-3347 / f. 586-286-8998)

E-mail: dpurarnen@misd.net

Projects:

1. Robert G. Lutz School Additions & Renovations
19600 Cass / Clinton Twp., MI 48038

Owner: Macomb Intermediate School District

Architect: CDPA Architects

Completed: September 2009

Project Scope: 15,000sf existing building renovation, with a 3,000sf gymnasium addition, 6,000sf classroom & lunch room addition and complete mechanical & electrical systems replacements. Project was accomplished in three phases and completed while all areas of the building were occupied by staff and students.

Budget/Cost: \$3,150,000



2. Educational Service Center Storage Addition & Library Renovation

44001 Garfield Rd. / Clinton Twp., MI 48038

Owner: Macomb Intermediate School District

Architect: CDPA Architects

Completed: August 2006

Project Scope: 4,000sf, two story addition with new freight & passenger elevator. Relocation & renovation of existing library & media center facility within existing administration building while occupied with district personnel & teaching staff.

Budget/Cost: \$2,275,000



3. Glen Peters School Classroom Addition
46650 Heydenreich / Macomb, MI 48044

Owner: Macomb Intermediate School District

Architect: CDPA Architects

Completed: August 2005

Project Scope: 10,000sf classroom addition & interior remodel of existing building. Project was completed while continually occupied by teaching staff & severely mentally & physically impaired students.

Budget/Cost: \$1,450,000



Client/Project Reference

Charter Township of Van Buren
46425 Tyler Road
Van Buren Township, MI 48111
t. 734-699-8900 / f. 734-699-8952

Contacts:

Ms. Susan D. Ireland - DDA Executive Director (t. 734-699-8900 / f. 734-699-8958)
E-mail: sireland-dda@vanburen-mi.org
Captain David McInally - Fire Communications Director (t. 734-699-8928 / f. 734-699-6575)
E-mail: dmcinally@vanburen-mi.org

Projects:

1. Van Buren North Fire Station No. 2
7981 Belleville Road / Van Buren Twp., MI 48111
Owner: Van Buren Downtown Development Authority
Architect: CDPA Architects
Completed: October 2006
Project Scope: 18,000sf four-bay, drive thru headquarters & fully manned fire station, complete with living quarters and training tower & facility. Inclusive of a fully functional training room with Emergency Operations Center capability. This project incorporated a Design/Build Guaranteed Maximum Price delivery system.
Budget/Cost: \$4,250,000



2. Van Buren South Fire Station No. 1
4554 Hull Rd. / Belleville, MI 48111
Owner: Van Buren Township
Architect: CDPA Architects
Completed: September 2007
Project Scope: 13,000sf three-bay satellite fire station. Fully manned capability with living quarters, kitchen & training room facilities. Site was extremely wet with a high water table; underground storm water detention was utilized. This project incorporated a Design/Build Guaranteed Maximum Price delivery system.
Budget/Cost: \$3,750,000





Novi Field Services Complex

Door & Window Replacement

March 29, 2012

Company Profile

Legal Entity Name: Axiom Construction Services Group, LLC

Primary Contact: William M. Wiemer - Chief Operating Officer

Cell: 248-444-8305

E-mail: bwiemer@axiomcsgllc.com

Other Contacts: Deib Y. Mougrabi - Director of Field Operation

Cell: 248-763-8948

E-mail: dmougrabi@axiomcsgllc.com

Legal Address: 10638 Rushton Road
South Lyon, Michigan 48178

Main Office: Telephone: 248-446-1104
Fax: 248-446-1105
E-mail: info@axiomcsgllc.com or estimating@axiomcsgllc.com

Business type: Limited Liability Company
Entity Domicile is the State of Michigan
Formed March 19, 2010

Previous DBA: ArCon Services Group, LLC



Novi Field Services Complex
Door & Window Replacement
March 29, 2012

Key Individuals

The following team members would be directly assigned to the project for its duration. The team would be supplemented by any additional back-up resources as necessary.

Proposed Project Team & Responsibilities:

1. William M. Wiemer - Chief Operating Officer/Managing Member Location - AXIOM office.
 - a. Responsible for day to day administration and project management requirements.
 - b. Oversee all other team members throughout project duration & close-out. Assure project always maintains its forward momentum.
 - c. Resolve any issues that arise during both Pre-Construction & Construction phases.

2. Deib Y. Mougrabi - Director of Field Operations/Managing Member Location - Project site & office.
 - a. Develop project schedule, build-ability reviews, means & methods analysis & development.
 - b. Responsible for day to day field management, coordination, progress meetings, scheduling, safety & quality control when project enters into the construction phase.
 - c. Develop project punch lists in concert with Architect & Owner, distribute, schedule & complete all punch list work.
 - d. Schedule & monitor Owner systems training. Gather all close-out documents, catalog and transmit to Owner.

3. Kara L. Burchette - Office Manager Location - AXIOM office.
 - a. Gather all contracts, bonds, insurances & monitor throughout project duration.
 - b. Process pay applications, project administration systems and controls throughout project duration.
 - c. Process & monitor all paperwork necessary for project administration.