

City of Wixom

City Clerk
49045 Pontiac Trail
Wixom, MI 48393

REQUEST FOR PROPOSAL

2022 DPW Steel Roofing Replacement

Deadline: April 27, 2022

Proposals will be accepted by the City Clerk, City of Wixom, 49045 Pontiac Trail, Wixom, MI 48393 until 10 am on April 27, 2022.

The City of Wixom is participating agency in the Michigan Inter-Governmental Trade Network (MITN). Interested vendors are encouraged to register with MITN at www.bidnetdirect.com to view Bid/RFP announcements and/or specifications for this and all open Bids and RFPs for the City of Wixom.

Two (2) copies and one (1) electronic copy (thumb drive) of sealed proposals must be received at the City of Wixom - City Clerk's Office, 49045 Pontiac Trail, Wixom, Michigan 48393 no later than 10 am on Tuesday, April 27, 2022. Proposals must be clearly marked "2022 DPW Steel Roofing Replacement." All questions regarding this Request for Proposal shall be directed to:

City of Wixom – Director of Public Works, Tim Sikma, at dpwadmin@wixomgov.org

The City of Wixom reserves the right to reject all Bids in its sole discretion. The City of Wixom reserves the right to reject any Bid which is not submitted on and/or supported by a bill of materials. The City of Wixom reserves the right to reject any and all Bids in whole, or in part, and accept any Bid or portion of the Bid that, in their opinion, best serves the interests of the City of Wixom.

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REQUEST FOR PROPOSAL

Introduction: The City of Wixom, (hereafter referred to as "City") is seeking proposals for 2022 DPW Steel Roofing Replacement. The specifications provided by the successful Bidder shall meet or exceed all requirements described in this RFP and any additional Bid documents provided by the City.

SECTION 1 INVITATION TO BID

- A. **BID ACCEPTANCE.** The City of Wixom will accept sealed responses ("Bids") to this Request for Proposals (RFP) for steel roofing replacement which complies with the Invitation to Bid, Bidder Instructions, General Conditions, Scope of Work, Timeline Requirements, Awarded Contract Requirements, Products and Services Specifications, and System Documentation & Warranty set forth below and submitted to the City of Wixom at the following address:
- City of Wixom
Attention: Clerk's Office
49045 Pontiac Trail
Wixom, MI 48393
RE: BID- 2022 DPW Steel Roofing Replacement
- B. **FACILITIES/BUILDING WALK-THROUGH.** A mandatory pre-bid meeting and walk-thru will be held April 12, 2022 at 9:00 am beginning at the City of Wixom DPW located at 2041 Charms Road, Wixom, MI 48393.
- C. **INDEPENDENCE.** By submission of a proposal, a Bidder certifies that the Bidder has not paid or agreed to pay any fee or commission, or any other thing of value, contingent on the award of this contract to any employee, official, or current contracting consultant of the City. The Bidder certifies that the financial information in this statement has been arrived at independently and without consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such costs with any other proposal or Bidder.
- D. **PUBLIC RECORD.** The contents of the proposals shall be considered public records of the City. Any Bidder submitting a proposal hereunder further acknowledges and agrees that the City is a public entity which is required to abide by laws governing public records and shall not be liable for disclosures required by law. All materials submitted in response to this RFP shall become the property of the City upon delivery to the address set forth above.

SECTION 2 BIDDER INSTRUCTIONS

- A. **BID OPENING.** All Bid responses to this RFP must be placed in a sealed envelope, labeled as follows: 2022 DPW Steel Roofing Replacement. The Bid will include one (1) original, one (1) copy, and one (1) electronic file (thumb drive) of the Bid proposal.
1. Bid responses will only be considered via written paper format. No email, facsimile, oral, or other non-written documents will be considered.
 2. Bids not received at the Clerk's Office by the Bid closing time of April 27, 2022 at 10 am will not be considered.
 3. The Bidder shall be responsible for the timely delivery of the Bid to the Clerk's Office. The City of

Wixom will not be liable to any Bidder for any delivery or postal delays. Postmarking of the Bid prior to the closing date, April 27, 2022, will not be a substitute for timely receipt of the Bid.

4. If the City of Wixom Offices are closed due to unforeseen circumstances on the Bid opening date, Bids will be due at the same time on the next day the City Offices are open. Instructions will be posted on MITN.

B. CLARIFICATIONS AND CORRECTIONS. General questions or clarifications regarding this RFP should be directed by email to: Tim Sikma with the subject line clearly stating "RFP Question- 2022 DPW Steel Roofing Replacement" at DPWAdmin@wixomgov.org no later than April 19, 2022 at 12 pm. Questions received after this date/time will not be considered. All questions, along with their responses, will be posted in MITN by April 20, 2022 by 5 pm.

C. GENERAL REQUIREMENTS.

1. The City or their representatives shall not be held responsible for expenses incurred in the preparation or subsequent presentation of the Bid response.
2. This RFP for Steel Roofing Replacement at the DPW is not an offer to enter into a contract, but rather a solicitation for Bids.
3. The Bidder shall supply, upon request, samples and/or brochures of the proposed materials and equipment with the Bid.
4. The City of Wixom shall provide drawings as associated with this project following the acceptance of the bids. (If applicable.)
5. The City reserves the right to reject all Bids at their sole discretion.
6. The City reserves the right to reject any Bid which is not submitted on and/or supported by a bill of materials.
7. The City reserves the right to reject any and all Bids in whole, or in part, and accept any Bid or portion of the Bid that, in their opinion, best serves the interests of the City.

D. BID IDENTIFICATION REQUIREMENTS. The Bid shall include the full legal name of the Bidder, its business address, telephone number, and a statement identifying the Bidder as a sole proprietorship, partnership, corporation, or other legal entity. A proprietorship shall state the full name of the proprietor, a partnership shall state the full names of the general partners, and a corporation shall identify the state in which it is incorporated. Each copy of the Bid shall be signed by the person or persons legally authorized to bind the Bidder to a contract.

1. The Bidder shall complete and submit, along with the Bid, a Bid Signature Page, Appendix A, in longhand, in ink, by an authorized representative.
2. The Bidder shall complete and submit, along with the Bid, a Bill of Materials, Appendix A, summarizing the details of the Bid and identifying materials.
3. The submitted Bid shall include a Qualifications Questionnaire, Appendix B, properly completed and signed by an authorized representative of the Bidder. The qualifications questionnaire shall include a list of at least four (4) references, one (1) of which must be a municipality or local government for a similar scope of work performed within the past three (3) years.

E. DEFINITIONS. The foregoing definitions apply to this Request for Proposal (RFP) only.

1. City – The City of Wixom, including all operational locations.
2. Bidder(s) – The business entities and/or person(s) submitting the Bid.
3. Bid(s) - A complete and properly executed proposal to perform the scope of work, or designated portion

thereof, for the sums stated within the Bid.

4. Base Bid - The sum stated in the Bid for which the Bidder offers to perform the Scope of Work wherein work may be added or subtracted for sums stated in the alternate Bid, if any.
5. Alternate Bid - An amount stated in the Bid to be added or subtracted from the amount of the base Bid, if said change in the scope of work, method of construction and/or materials is accepted by the City.
6. Selected Vendor/Contractor - The Bidder(s) receiving formal notice of acceptance of its/his/her Bid(s) and duly served by an agent of the City duly authorized to give such notice.

SECTION 3 GENERAL CONDITIONS

A. RIGHTS OF ACCEPTANCE OR REJECTION.

The City of Wixom reserves the right to reject all Bids in its sole discretion. The City reserves the right to reject any Bid which is not submitted on and/or supported by a bill of materials. The City reserves the right to reject any and all Bids in whole or in part and accept any Bid or portion of the Bid that, in their opinion, best serves the interests of the City of Wixom.

B. QUALIFICATION OF BIDDERS.

To assure the City of the quality of workmanship, materials, products and/or services, the City will retain the right and has complete discretion to qualify or disqualify any Bidders on the basis of available information concerning the Bidder's ability to perform as needed and the suitability of the products and/or services included in the Bid as described in this RFP. Each Bidder, by submitting a Bid, represents that:

- a. The Bidder has read and understands all the Bid requirements, conditions and specifications contained herein.
- b. The Bid is based upon the materials, systems and equipment described, without exception, in all Bid documents supplied by the City.
- c. The Bidder is at a minimum licensed as a Maintenance and Alteration Contractor with the State of Michigan; shall be required to provide a copy and register their State License with the City of Wixom (applicable fees apply).
- d. The Bidder must obtain appropriate permits with the building department for Installation (at no cost)

C. VARIANCE AND PRICE.

Any variance from the specifications of this RFP must be fully explained in writing by the Bidder. All prices quoted in the Bid must be on a unit price basis and include the total price. The price of an item or unit of a given product as promised in a Bid cannot be changed by the service provider regardless of whether the City changes the quantity of the item or unit needed.

D. MANUFACTURER(S) SUBSTITUTIONS.

Any substitution from the specified products and/or services by the manufacturer(s) is acceptable if at no additional cost to the City and approved by an authorized City representative prior to placing the order for said products and/or services. The City reserves the right to refuse any and all manufacturer(s) substituted products and/or services.

E. MANUFACTURER(S) DISCOUNTS.

The City reserves the right to receive any and all manufacturer(s) price reductions, discounts or rebates that are received by the selected vendor/contractor for the specified products and/or services. The selected vendor/contractor agrees to pass any and all cost savings from the manufacturer(s) for the specified products and/or services to the City by way of a setoff of monies owed or refund of monies paid

by the City.

F. CLEAN-UP.

The selected vendor/contractor must, at all times, keep the premises free from accumulations of waste materials caused by the work, and upon completing the work, must remove all work-related rubbish from and about the building(s) and must leave the work area broom clean, or its equivalent. In the case of a dispute, the Municipality may remove the rubbish and charge the cost to the selected vendor/contractor.

G. ADDENDA.

Any clarifications or modifications to the specifications for the RFP will be issued by the Municipality in the form of an addendum. Any addendum issued during the bidding period will be posted on MITN.

1. No verbal statements by the City will be considered as binding or enforceable against the City.
2. No requests for clarifications or modifications will be processed after the closing date as posted in Section 5: Timeline Requirements.

H. FEDERAL, STATE AND LOCAL TAXES.

All products and/or services furnished by the selected vendor/contractor must comply with all applicable federal, state and local codes and regulations. All Bids must include, and the selected vendor/contractor must pay, all taxes levied by the Federal, State, and Local Governments, on both labor and materials. The City reserves the right to require evidence of such tax payments prior to final payment of the contract. The City is exempt from Federal Excise and State Sales Taxes. To comply with these regulations, sales tax is not to be included in the Bid.

I. PROJECT IMPLEMENTATION.

The selected vendor/contractor shall have sufficient resources to complete the project within the allotted timeframe and shall, upon request, demonstrate that they have the resources necessary to fulfill the timeline requirements contained in Section 5.

J. NO DISCRIMINATION.

The selected vendor/contractor and their subcontractors are required not to discriminate against any employee or applicant for employment to be employed in the performance of the Bid with respect to hire, tenure, terms, conditions or privileges of employment, because of race, color, religion, national origin, or ancestry or also because of age or sex, except based on a legitimate occupational qualification. Violation of this requirement may be regarded as a material breach of the Michigan Fair Employment Practices Act and may be subject to prosecution.

K. NO SMOKING POLICY.

The City adheres to a mandatory no smoking policy on their premises and/or at Community functions. All Bidders shall comply with this no smoking policy.

L. PRODUCTS AND SERVICES SPECIFICATIONS.

It is the intent of the specifications in Section 7 of this RFP to define the minimum acceptable quality of products and/or services. The product line must be of known quality from a nationally recognized manufacturer who regularly advertises, promotes, and distributes products and services to local governments.

M. VARIATIONS FROM SPECIFICATIONS.

All variations from the specified products and/or services, Section 7, must be fully explained and included

with the Bid. Manufacturer(s) brands must be used in all cases, with associated manufacturers' warranties noted.

1. The Municipality reserves the right to increase or decrease quantities, or modify the specifications.
2. The selected vendor/contractor shall agree to a written modification of the terms of its original Bid within five (5) business days of receiving written notification of the increase or decrease in quantities or modification of the specifications.

N. CANCELLATIONS.

The Municipality reserves the right of cancellation for non-performance of the terms specified in the awarded contract.

O. WITHDRAWAL OF BIDS.

Upon presentation of proper identification, any Bidder may withdraw its/his/her Bid at any time prior to the scheduled Bid opening date and time as stated in Section 2. No Bid shall be withdrawn for a period of ninety (90) days after the Bid opening date and time.

P. VALUATIONS.

Considerations for awarding contracts will include price, product quality, service, delivery, and maintenance of products and/or services, adherence to specifications, past performance to the Municipality, vendor/contractor reliability, warranties and familiarity with the projects and the facilities of the Community.

1. It is the intent of the Municipality to award the contract to the Bidder submitting the "best" cost-effective Bid for the project, provided the Bid has been properly submitted and delivered, includes all required documentation herewith, and is considered reasonable in price.
2. Price is a primary factor, but the Municipality will consider other factors to determine the most successful Bid; technical experience, local service and support and experience in municipal environments are used to perform the Municipality's Bid evaluations, among other considerations.
3. The City will evaluate the merits of all Bids submitted and reserves the right to accept or reject any or all Bids.

Q. NOTICE OF AWARD.

The Bidder will be deemed as having been awarded the Bid when the formal notice of acceptance of its/his/her Bid has been approved by the City Council of the City of Wixom and subsequent notices have been duly served upon the intended awardees by an officer(s) or agent(s) of the City duly authorized to give such notice.

SECTION 4 SCOPE OF WORK

A. GENERAL DESCRIPTION.

The general description of the Scope of Work (SOW) for the project is to provide the City with a steel roofing replacement. The successful Bidder shall:

1. Remove old steel panels, rotted/damaged wood and rigid foam from the 26' X 48' (Approximate) roof section in need of replacement on the east side of the building. The entire roof on the front of the building (Open bay addition) measuring approximately 20' X 42' is also in need of replacement.
2. Install new wood over the trusses to secure new panels to. New wood will be 2' O.C.

3. Install new 1" rigid ISO. (Not needed on the open bay addition)
4. Install new 36" wide 24-gauge steel panels
5. Install ridge metal and rake metal as needed.
6. Remove job related debris.
7. Project completion within ten (10) consecutive days
8. Contractor is responsible to obtain all necessary permits and inspections through the Building Department at no cost. All work will be performed in accordance with current applicable building, plumbing, electrical and mechanical codes.

B. FACILITIES AND LOCATIONS.

The Department of Public Works Cold Storage Barn, located at 2041 Charms Road, Wixom, MI 48393.

C. PERMITS.

Where required by Code, permits and all required inspections must be obtained by the contractor/vendor. Fees for permits and inspections obtained from the City of Wixom will be waived by the City for work on City buildings. Upon completion, all work will be subject to the State Laws and City Ordinance Codes.

D. VENDOR/CONTRACTOR RESPONSIBILITY.

It shall be the responsibility of the selected vendor/contractor to provide the bid for steel roofing installation at no cost to the City. The City and its consultants associated with this RFP are not responsible for any omission, failure to detect any requirement, or any other condition required to complete the scope of work.

The awarded Bidder shall:

1. Meet jointly with representatives of the Department of Public Works to exchange information and agree on details of contract fulfillment.
2. Provide a written guarantee/warranty covering the installed materials against defects in workmanship, components, and performance, and follow-up support after project completion for a period of five (5) years.

E. QUALITY ASSURANCE:

After bid proposals are received, the City will conduct a qualifications-based selection process taking into consideration the fee proposal.

The successful bidder shall use only workers thoroughly trained and experienced in the skills required, who are completely familiar with the materials involved and the manufacturer's recommended methods of preparation and application and who are thoroughly familiar with the requirements of this work. In the acceptance or rejection of the work described in the bid documents, no allowance will be made for lack of skill on the part of the installers.

F. EXECUTION/ GENERAL CONDITIONS

SUPERVISION AND CONTROL: The vendor shall report directly to the City of Wixom - Director of Public Works, Tim Sikma at 248-624-0141 and process requests through City of Wixom Department of Public Works.

INDEMNIFICATION: The vendors shall be solely responsible for and shall indemnify, defend and hold harmless the City of Wixom, its agents, officers, employees and other vendors from and against any and all claims, suits, damages and losses, specifically including, but not limited to those for loss of use of property, for damage to any property, real or personal, for injury to or the death of any person, including, but not limited to, its employees, agents and officers and for all other liabilities whatsoever, including related expenses and actual attorney’s fees, in any way sustained or alleged to have been sustained, indirectly or by reason of or in connection with the performance of services, or from any other acts or omissions of the bidder, its employees, agents or officers.

G. REQUIRED DOCUMENTS

In the submission of its Bid, a bidder shall submit the following documents to the City of Wixom, and shall guarantee the accuracy of such information by signature of its authorized representative:

1. Statement of Qualifications and Experience
2. References - Four (4) minimum of similar project size
3. List of employees and resumes (if applicable)
4. Proposed Work Plan and Schedule
5. Completed Fee Proposal Form

SECTION 5 TIMELINE REQUIREMENTS

A. PROJECT TIMELINE. The selected vendor/contractor shall have sufficient resources in order to complete the SOW, Section 4, within the allotted timeframe and shall, upon request, demonstrate that it/he/she has the resources necessary to fulfill the timeline requirements for completing the entire project. The City is expecting the project to be completed in accordance with the following project timeline:

RFP available on-line at MITN	April 5, 2022
Pre-bid meeting and walk-through	April 12, 2022, 10 AM
Emailed questions and RFP clarifications due	April 19, 2022, 12 PM
Responses to email questions posted on MITN	April 20, 2022, 5 PM
Sealed Bids due and Bid opening at the City Clerk’s	April 27, 2022, 10 AM
Contract awarded, implementation schedule determined	May 25, 2022
Completion of installation ten (10) consecutive days	No later than August 26, 2022

B. SCOPE OF WORK SCHEDULES.

- 1) All planned service under this agreement will be performed during the City’s normal work hours, defined as 7:15 am to 4:30 pm, Monday through Thursday, unless otherwise determined by the City.
- 2) Regular and routine work shall be performed under this contract during regular business hours and no work will be permitted at night, on Sundays or on holidays unless specifically authorized or directed by the Public Works Foreman or his representative.

In the event that equipment must be shut down for an extended period of time, prior approval must be received from the Public Works Foreman or his representative, the contractor/ vendor may be required to perform the repair, replacement or maintenance work outside of normal business hours.

C. PROJECT IMPLEMENTATION SCHEDULE. All Bidders shall provide the City with a project

implementation schedule that adheres to the timeline requirements stated above. Further, the project implementation schedule must demonstrate that the selected vendor/contractor has the means and capability to complete the SOW without unnecessary disruption to City business. This project implementation schedule must be agreed upon by both the vendor/contractor and the City and shall be incorporated as part of the awarded contract.

SECTION 6 AWARDED CONTRACT REQUIREMENTS

- A. **CHANGES TO SCOPE OF WORK.** The City, without invalidating the contract, may order changes within the SOW consisting of additions, deletions, and/or modifications, with the contract sum and the project implementation schedule being adjusted accordingly. All said changes in the SOW shall be authorized by written change order(s) signed by the City and executed under applicable conditions of contract documents.
1. The contract sum and the contract time may be changed only in writing.
 2. The cost or credit to the City from all change order(s) shall be determined by mutual, written agreement.
 3. The City will not pay invoices for work performed by verbal authorization.
- B. **PERFORMANCE BOND REQUIREMENTS.** The Bidder shall furnish a performance bond covering the faithful performance of the awarded contract and a labor and material payment bond in the total amount of the Bid in such form and with such sureties as the City shall approve. If the selected vendor/contractor defaults, neglects or fails to perform any provisions of the awarded contract, the City may, at its discretion, and after seven (7) days' written notice to the selected vendor/contractor, notify the bonding company that the selected vendor/contractor is in default.
1. The selected vendor/contractor shall provide and maintain in force a bond with surety, and on forms approved by the City, in the amount of one hundred percent (100%) of the contract amount, that the selected vendor/contractor shall promptly and faithfully perform all obligations under the contract as awarded.
 2. The selected vendor/contractor shall provide and maintain, in force, a bond with surety, and on forms approved by the City, that the selected vendor/contractor shall make payment to claimant for all labor and material used or reasonably required for use in the performance of the awarded contract.
 3. The final Bid price may not include costs to secure or hold performance or Bid bonds.
- C. **TERMINATION OF AWARDED CONTRACTS.** If the selected vendor/contractor defaults or neglects to carry out the SOW and sections referenced therein, in accordance with the awarded contract, and/or fails to perform any provision of the awarded contract, the City may, after seven (7) days' written notice to the selected vendor/contractor and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the selected vendor/contractor or, at its option, may terminate the awarded contract and take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the selected vendor/contractor and may finish the project by whatever method it may deem expedient. If such expense exceeds such awarded contract price, the selected vendor/contractor shall pay the difference to the City.

D. EMPLOYMENT PRACTICES. The selected vendor/contractor, by signing a contract, agrees to comply with the provision of the State of Michigan policy regarding "Non-Discrimination of Employment", Section 3.12.0. All employees of the vendor/contractor shall be legally eligible for employment in the United States. The selected vendor/contractor shall also:

1. Provide the City with completed background check forms for all employees. Color copies of the employees' driver's licenses, and two (2) copies of passport-size photographs shall also be provided for issuance of contractor ID cards by the City. Said ID cards will remain the property of the City of Wixom, and will be returned at the completion of the contract.
2. Comply with Criminal Justice Information System (CJIS) rules for security clearance of its employees/contract staff. The CJIS security addendum is available at <https://www.fbi.gov/about-us/cjis/cjis-security-policy-resource-center/view>.
3. Supply designated City personnel, by email, weekly work schedules no later than the Wednesday of the preceding week. Failure to do so may result in the schedule being rejected by the City.

E. SELECTED VENDOR/CONTRACTOR PERFORMANCE. The selected vendor/contractor will be responsible for construction means, methods, techniques, sequences or procedures, and safety precautions and programs in connection with the SOW, Section 4, and the Timeline Requirements, Section 5.

The selected vendor/contractor shall also:

1. Provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, transportation, and other facilities and services necessary for proper execution and completion of the SOW.
2. At all times enforce strict discipline and good order among its employees and shall not employ any unfit person or anyone not skilled in the tasks assigned to them.
3. Give all notices and comply with all laws, ordinances, rules, regulations, and orders of any public authority bearing on the performance of the work performed.
4. Be responsible for the acts and omissions of all employees and all subcontractors, if any, their agents and employees, and all other persons performing any of the work under a contract with the selected vendor/contractor.

F. SUBCONTRACTOR PERFORMANCE. A subcontractor is a person, firm, company or corporation who has a contract with the Bidder to perform any work for completing the project. The awarded Bidder shall be responsible for the actions, inactions, and work performed by the subcontractor. Contracts between the Bidder and the subcontractor shall be in accordance with the terms of the awarded contract by the City to complete the SOW, Section 4. The selected Bidder shall furnish to the City, in writing, a list of any/all subcontractors proposed to perform any part or portion of the SOW to complete the project. The selected Bidder shall not employ any subcontractor to whom the City objects, and may withdraw their Bid or submit an acceptable substitute.

G. SUPPLEMENTAL INFORMATION REQUESTS. The Bidder shall be prepared to provide the City, within ten (10) days of being notified of the awarded contract, the names of the suppliers for the equipment and materials used to complete the work. The City may request all Bidders to also submit, within ten (10) days of being notified, the following:

1. The Bidder's performance record(s).

2. An itemized list of the Bidder's equipment, plant and personnel.
3. A description of any project which the Bidder has completed in a satisfactory manner.
4. Any additional information that will satisfy the City that the Bidder is adequately situated and able to fulfill the terms of the proposed contract.
5. A description of any other project(s) that will be performed simultaneously with the City's project.
6. A statement regarding any past, present or pending litigation for contracted products and services.

H. INSPECTIONS.

The City and its agents have the right to inspect the selected vendor/contractor's work periodically to determine that proper materials were used and that the progress and quality of work completed is in accordance with the contract.

1. Prior to the start of the projects, the selected vendor/contractor will have materials on site and available for inspection by the City's designated authorized representative.
2. All equipment used for the project must be in compliance with the specified part numbers contained in the successful Bid.
3. Must follow inspection requirements of building permit, and schedule inspections as such. Proof of Final Green Tag from inspector is required for project completion.

I. INVOICE/PAYMENT REQUIREMENTS.

Invoicing for payment(s) will be made 100% upon completion of the SOW and acceptance by the Municipality. Contractor must supply W9 to City prior to payment processing.

1. When applying for payments, the selected vendor/contractor shall submit to the City an itemized invoice based upon the maintenance schedule and supporting documentation required herein to dpwadmin@wixomgov.org.
2. Invoices for services must include the following:
 - Purchase order number (required for scheduled maintenance/ repairs)
 - Service report number
 - Date of service
 - Description of service performed (Inspection, Maintenance, Repair, any combination thereof, with hours broken down by category)
 - Actual hours worked
 - Number of technicians utilized for each job
 - Cost of any parts

The City will not pay for travel time or truck charges. Firm will bill for actual hours on the job site only.

There will be no charge for the vendor/ contractor to come to a City site to evaluate a job or for written cost estimates.

Invoices shall be submitted via hard copy to the City of Wixom DPW, 49045 Pontiac Trail, Wixom, MI 48393 and via email to dpwadmin@wixomgov.org. Invoices will be submitted only for work actually performed and when work is complete. Payment will be processed after work is approved by the Public Works Foreman. No pre-payments, deposits or partial payments will be authorized. Failure to submit your invoices to the addresses above may result in delay of payment.

3. The project shall be considered complete when the SOW has been completed, accepted by the Municipality and the following items are furnished: a) required guarantees and b) waivers of lien submitted showing all payrolls, material bills and other indebtedness connected with the project have been paid. The selected vendor/contractor must submit both a) and b) before the final payment is requested.
 4. Payment may be withheld by the Municipality for: a) defective work not remedied; b) claims filed and unresolved; c) failure of the selected vendor/contractor to properly pay for labor, materials or equipment, or proper payment to subcontractors; and/or d) damages to the Municipality or another contractor e) failure to obtain permit inspections.
- J. **GUARANTEES.** The selected vendor(s)/contractor(s) must furnish the City a written guarantee of the workmanship and/or products provided to the City for, at least, twenty (20) years on products and five (5) years workmanship after the final payment covering all workmanship and materials specified in the contract. Any defects in workmanship or materials for which a claim is submitted by the City within the five (5) years for workmanship and twenty (20) years on products, must be corrected or replaced within thirty (30) days of notice.
- K. **WARRANTIES.**
The selected vendor/contractor(s) must furnish the Municipality written warranty documentation.
1. The selected vendor/contractor must provide the City with a minimum of one (1) year parts warranty, or the manufacturer's warranty, whichever is greater, and a minimum of one (1) year warranty on all labor. Bidder shall warrant that all services and repair work performed under this contract shall be free of defects in workmanship and all manufactured equipment supplied hereunder shall, at the time of installation to be free from defects in material and workmanship.
- L. **CORRECTION OF WORK.** The selected vendor/contractor shall correct any work that fails to conform to the requirements of the awarded contract where such failures or any defect is due to faulty materials, equipment or workmanship which appear within a period of five (5) years from the date of completion of the contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract. These provisions apply to all work performed by employees of the selected vendor/contractor and any subcontractors.
- M. **RIGHT TO REJECT OR STOP THE WORK.** The City may reject work which does not conform to the Bid or awarded contract specifications. If the selected vendor/contractor fails to correct any defective work or fails to supply labor, materials, or equipment in accordance with the specifications of the awarded contract, the City may order the selected vendor/contractor to stop all work, or any portion thereof, until the cause for such order has been eliminated.
- N. **INDEMNIFICATION.** The selected vendor/contractor shall indemnify and hold harmless the City and its agents and employees from and against all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from the performance of the contract.
- O. **FORCE MAJEURE.** Except for the City's obligation to pay the selected vendor/contractor, neither party shall be liable for any failure to perform its obligations under the awarded contract or any SOW if prevented from doing so by a cause or causes beyond its control, including without limitations, acts of God or public enemy, failure of suppliers to perform, fire, floods, storms, earthquakes, riots, strikes, war, and restraints of government.

- P. **LIABILITY REQUIREMENTS.** The selected vendor/contractor shall be responsible for initiation, maintaining, and supervising all safety precautions and programs in connection with the contract. The selected vendor/contractor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to, 1) all employees on the project and other persons who may be affected thereby; 2) all the SOW and all materials and equipment to be incorporated therein; and 3) other property at the site or adjacent thereto.
1. The selected vendor/contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss.
 2. All damage or loss to any property caused in whole or in part by the selected vendor/contractor, any subcontractor or anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, shall be remedied by the selected vendor/contractor, except damage or loss attributable to the fault or negligence of the City.
- Q. **INSURANCE REQUIREMENTS.** No work connected with this project may start until the selected vendor/contractor has obtained the insurance coverage as required in Appendix C. Such insurance shall be kept in effect during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan, and acceptable to the City of Wixom. The requirements listed in Appendix C should not be interpreted to limit the liability of the contractor. All deductibles and self-insured retention are the responsibility of the Contractor.
- R. **TERMINATION.** The contract may be terminated at any time by the City, for any or no reason, upon written notice delivered at least fifteen (15) days prior to termination. In the event the City terminates the contract as provided by this paragraph:
1. Unless directed otherwise by the City, vendor/contractor shall continue performing work and the required services under this agreement up to the day of termination; and
 2. All finished or unfinished documents and information related to work in progress shall be delivered by vendor/contractor to the City and shall become the property of the City; and
 3. Vendor/contractor shall submit to the City a final accounting and final invoice of charges for all outstanding and unpaid services and reimbursable expenses performed prior to vendor/contractor's receipt of notice of termination and for any services authorized to be performed by the notice of termination as provided by this section. Such final accounting and final invoice shall be delivered to the City within thirty (30) days of the date of termination; thereafter, no other invoice, bill, or other form of statement of charges owing to vendor/contractor shall be submitted to or accepted by the City.
- S. **MISCELLANEOUS CONTRACT PROVISIONS.** The awarded contract will be governed by the laws of the State of Michigan. Venue for any claims or litigation regarding this contract shall be in Oakland County Circuit Court or the Federal District Court, Eastern Division. The selected vendor/contractor shall not assign the contract or sublet it or portions thereof without the written consent of the authorized City representative.

SECTION 7 PRODUCTS AND SERVICES SPECIFICATION

List all documentation on products and service specifications.

SECTION 8 SYSTEM DOCUMENTATION & WARRANTY

- 1.) List all warranties on materials and workmanship.

Appendix A

**City of Wixom
Bid Signature Page & Bill of Materials
2022 DPW Steel Roofing Replacement**

Company name: _____

Address: _____

Proposal price for steel roofing replacement.

The following is a suggested equipment list that meets the system requirements outlined in the RFP. Alternate solutions to fulfill the RFP will be considered, and should be documented below:

Item Description	Quantity	Brand	Unit Price
Installation Total			

Please attach to your bid proposal, any pertinent descriptive material relevant to the item quoted.

PLEASE PRINT/TYPE:

Company Name: _____

Address: _____

Agent Name & Title: _____

Telephone Number: _____ Fax Number: _____

E-Mail Address: _____

Agents Signature: _____ **Date:** _____

WARRANTY: Manufacturer’s standard warranty shall apply to materials unless specified otherwise. This Contractor shall guarantee his work for a period of two (2) years from date of final acceptance against defects due to faulty workmanship or material.

The Bidder, in compliance with the RFP and having carefully examined the bidding documents, proposes to furnish equipment and services as are necessary to perform all the work stated in accordance with the contract documents for the Bid. The undersigned understands that the City of Wixom reserves the right to accept or reject, in whole or in part, any and all proposals, to waive informalities and irregularities therein, to award the contract to other than the lowest Bidder. The City of Wixom reserves the right to award the contract to one or more contractors if it is in the best interest of the City. The undersigned submits this proposal in accordance with the terms and conditions of the RFP and hereby affixes authorized signatures representing:

_____ An individual doing business as

_____ A Partnership. State the full names of the general partners:

_____ A Limited Liability Company, organized in the state of _____

_____ A Corporation, organized in the state of _____

_____ A Joint venture formed between _____ and _____

Signature

Date

Printed Name

Title

Company Name

Phone Number

Address, City, State, Zip

Appendix B

**City of Wixom
Qualifications Questionnaire
2022 DPW Steel Roofing Replacement**

The vendor/contractor shall complete a Qualification Questionnaire to contain at a minimum the following information. Failure to answer all questions may result in rejection of your proposal.

Name of Company: _____

Address: _____

City, State Zip: _____

Telephone: _____ Fax: _____

Website: _____

Agent's Name (please print): _____

Agent's Title: _____

Email Address: _____ Cell Phone Number: _____

1. Organizational structure (Corporation, Partnership, etc.): _____
2. Has any officer or partner of this organization owner or operated a company that declared bankruptcy during the last 10 years? No _____ Yes _____ When: _____
3. How many years has your organization been in business under its present name? _____
4. Under what other or former names has your organization operated? _____

5. How many full-time employees? _____ Part time? _____
6. Address of your local facility _____

7. List the scope of services (type of work) you are able to perform _____

8. Provide a list of all personnel to be assigned to this contract. Include name, title, license number, years of experience, full/part time, on-call availability, qualifications, professional licenses/certifications, etc. Attach additional sheets if necessary. _____



9. Will you be using any subcontractors for any work that may be performed under the specifications or that the City may request? If so, provide company name.

10. References: Provide at least four (4) references of recent contracts comparable in scope to this RFP, one (1) of which must be a municipality or local government, for work performed within the past three (3) years. Use an additional sheet if you have more references to provide.

Company Name_____

Company Address_____

Contact Name_____ Phone Number_____

Length of Contract_____

Type of Services Provided

Company Name_____

Company Address_____

Contact Name_____ Phone Number_____

Length of Contract_____

Type of Services Provided

Company Name_____

Company Address_____

Contact Name_____ Phone Number_____

Length of Contract_____

Type of Services Provided



Company Name_____

Company Address_____

Contact Name_____ Phone Number_____

Length of Contract_____

Type of Services Provided

11. Provide any additional information you would like to include which may not be included within this questionnaire:

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS.

Signature of Authorized Firm Representative:_____

Representative's Name (Please Print)_____

Date: _____



Appendix C

Contractor Insurance Addendum

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this addendum, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Wixom. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor. The Contractor shall procure and maintain the following coverage:

1. **Worker's Compensation Insurance** including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
2. **Commercial General Liability Insurance** on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) exclusion, if applicable.
3. **Automobile Liability** including Michigan No-Fault Coverages, limits of liability not less than \$1,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, non-owned vehicles, and all hired vehicles.
4. **Additional Insured:** Commercial General Liability, Automobile Liability, and Cyber Liability as described above, shall include an endorsement stating the following shall be **Additional Insureds:** The City of Wixom, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed that by naming the City of Wixom as additional insured, coverage afforded is considered to be primary and any other insurance the City of Wixom may have in effect shall be considered secondary and/or excess.
5. **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: The City of Wixom, City Manager, 49045 Pontiac Trail, Wixom, Michigan 48393.
6. **Proof of Insurance Coverage:** The Contractor shall provide the City of Wixom, at the time the contracts are returned by it/him/her for execution, a Certificate of Insurance, as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the City of Wixom at least ten (10) days prior to the expiration date.