

Resolution 2/2013

AUTHORIZATION TO EXECUTE CONTRACTS FOR THE CONSTRUCTION OF A NEW BLAKE TRANSIT CENTER

WHEREAS, invitations for bid for the construction of a new Blake Transit Center were previously issued on August 24, 2012, and advertised consistent with Federal and State requirements and Ann Arbor Transportation Authority (AATA) purchasing procedures, and

WHEREAS, to ensure better control of the construction process and its cost, the project was broken down into several major trade packages that were bid on by more than eighty (80) different companies, and

WHEREAS, after careful evaluation of all bids received, the following contractors were determined to be responsive and responsible in their various categories:

<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>CONTRACTOR</u>	<u>BID</u>
01	Testing Consultant	Materials Testing Consultants	\$39,000
2A	Demolition	Homrich	\$28,000
2B	ERS & Site work	Blaze	\$747,000
03	Concrete	Albanelli	\$648,200
04	Masonry	Baker Construction	\$453,620
05	Structural & Misc. Steel	B & A Steel	\$594,260
7A	Metal Panel, Glass & Doors	Edwards Glass	\$885,712
7B	Roofing	Christen Detroit	\$86,000
08	Window Treatments	Creative Windows	\$7,120
9A	Drywall, Trades & Doors	Ann Arbor Ceiling & Partitions	\$325,650
9B	Paint	Niles Construction Services	\$30,641
9C	Ceramic Wall & Floor Tile	D. F. Floor Covering	\$101,186
9D	Flooring	Continental Interiors	\$34,950
14	Elevator	Thyssen Krupp	\$139,451
21	Fire Protection	Lincoln Fire Protection	\$36,339
22	Plumbing & Mechanical	Goyette mechanical	\$1,389,000
26	Electrical	Bailey Labelle	\$374,500
Total:			\$5,920,629

THEREFORE, IT IS RESOLVED, that the AATA Board of Directors (Board) authorizes the Chief Executive Officer (CEO) to execute construction contracts with the above listed vendors for an aggregate total of \$5,920,629.

BE IT FURTHER RESOLVED that the Board authorizes an additional not to exceed amount of \$2,179,371 for additional expenses as follows:

<u>DESCRIPTION</u>	<u>ESTIMATED COST</u>
Fire Pump	\$47,260
Credit for Parking	(\$23,340)
Reimbursable Costs	\$241,295
Millwork	\$120,000
DTE	\$10,000
Furniture	\$60,000
Network Equipment including Phone System	\$100,000
Signage: Site Way-Finding and Boarding Locations	\$20,000
Art Work	\$60,000
Audio Visual Systems	\$5,000
Appliances	\$2,000
Security System	\$150,000
Contingency Fee	\$275,000
A&E Fee	\$674,500
Construction Management Fee	\$387,644
Total	\$2,129,359
PROJECT TOTAL	<u>\$8,049,988</u>

IT IS FINALLY RESOLVED that the Board authorizes a grand total of \$8,049,988 for the construction of a new Blake Transit Center.

Charles Griffith, Chair

Anya Dale, Secretary

October 18, 2012

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