

CITY OF NOVI CITY COUNCIL NOVEMBER 28, 2022

SUBJECT: Approval to award the heating, ventilation, and air conditioning (HVAC) services contract to Systemp Corporation, the low bidder, for one year with the option of two additional years at an estimated cost of \$64,000 annually.

SUBMITTING DEPARTMENT: Integrated Solutions – Facilities Division

EXPENDITURE REQUIRED	Estimated \$64,000
AMOUNT BUDGETED	\$64,000
APPROPRIATION REQUIRED	N/A
LINE ITEM NUMBER	814.000 Contractual Services \$27,000
	934.000 Building Maintenance \$37,000
	For Departments 265.00, 301.00, 337.00, & 442.00

BACKGROUND INFORMATION: The City of Novi contracts heating, ventilation, and air conditioning (HVAC) services for the Civic Center, Police Station, Gun Range, Department of Public Works, and Fire Stations 1-5. The scope of services under this contract includes scheduled preventative maintenance, general repairs, proposed upgrades, and seasonal start-up/shutdown. The request for proposal was posted on the Michigan Intergovernmental Trade Network (MITN). The process resulted in four vendor proposals for the service. A team of City staff reviewed the proposals and evaluated the firms' qualifications, hourly rates, staff, equipment, and references. After careful consideration, it is the recommendation of this team to award the HVAC Services contract to the low bidder Systemp Corporation.

RECOMMENDED ACTION: Approval to award the heating, ventilation, and air conditioning (HVAC) services contract to Systemp Corporation, the low bidder, for one year with the option of two additional years at an estimated cost of \$64,000 annually.

Proposals due: November 3, 2022

		HV	AC MAINTE	NANCE PRO	FESSIONAL		NTRACT BID TAB	Proposals	2:0	00 p.m.
			Systemp Corp		R.W. Mead		Engineered Comfort Systems		Lyon Mechanical	
Base Bid-Inspections	Frequency	Annual Qty	Unit Cost	Annual cost	Unit Cost	Annual cost	Unit Cost	Annual cost	Unit Cost	Annual cost
Civic Center	Quarterly	4	1,756.25	7,025.00	2,612.50	10,450.00	5,545.00	22,180.00	9,658.00	38,632.00
Police Dept.	Quarterly	4	1,381.25	5,525.00	2,200.00	8,800.00	4,252.25	17,009.00	4,572.00	18,288.00
DPW	three per year	3	2,000.00	6,000.00	4,262.50	12,787.50	5,836.00	17,508.00	5,689.00	17,067.00
Indoor Gun Range	three per year	3	200.00	600.00	687.50	2,062.50	1,000.00	3,000.00	2,966.00	8,898.00
Fire Station 1	three per year	3	340.00	1,020.00	550.00	1,650.00	1,234.00	3,702.00	1,285.00	3,855.00
Fire Station 2	three per year	3	384.00	1,152.00	412.50	1,237.50	1,334.00	4,002.00	1,199.00	3,597.00
Fire Station 3	three per year	3	130.00	390.00	275.00	825.00	934.00	2,802.00	614.00	1,842.00
Fire Station 4	three per year	3	600.00	1,800.00	962.50	2,887.50	2,517.00	7,551.00	1,260.00	3,780.00
Fire Station 5 EMS	twice per year	2	275.00	550.00	343.75	687.50	500.00	1,000.00	368.00	736.00
Villa Barr Art Park	twice per year	2	500.00	1,000.00	825.00	1,650.00	800.00	1,600.00	445.00	890.00
Township Hall	twice per year	2	275.00	550.00	412.50	825.00	200.00	400.00	224.00	448.00
ITC CSP Storage Bldg	once per year	1	150.00	150.00	412.50	412.50	550.00	550.00	166.00	166.00
Lakeshore Park	three per year	3	300.00	900.00	550.00	1,650.00	710.00	2,130.00	602.00	1,806.00
TOTAL	1			26,662.00	000100	45,925.00		83,434.00		100,005.00
EVALUATION RANK						10,020.00		33, 10 1100		100,000.00
Repairs/Service/Shutdown/ Startup (Hourly Rates)										
Regular Hours	M-F 8-5pm, DPW 7	7:30-4	105.00		125.00		100.00		124.00	
Overtime Hours	M-F after 8, first 8	on Sat	135.00		171.50		150.00		186.00	
Sunday Hours	12 am Sat - 8 am N		182.50		226.50		150.00		248.00	
Holidays	5 pm prior night - 8 following day	am	182.50		226.50		200.00		248.00	
Materials - markup from contractor's cost			20%		20%		35%		10%	
Other Charges			Truck Chai (For addi includes: le reclaimer	\$175.00; rge: \$175.00 d svc calls, eak detector, t, torch set, bump, fuel)	Electronic \$- Manlift Reclaim Torch S	st: \$125.00; Leak Detector: 45.00; t: \$150.00; ner: \$75.00; Set: \$25.00; Pump: \$45.01	Equipment Rental: Cost plus 10% Vacuum-recovery: \$150.00		Lift: \$275/day Glycol 50/50: \$39/lb Refrigerant 410A: \$60/lb Refrigerant R-22: \$95/lb	
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Exceptions to specification

CITY OF NOVI HVAC MAINTENANCE/PROFESSIONAL SERVICES CONTRACT

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Base Bid-Inspections			
Civic Center			
Police Dept.			
DPW			
Indoor Gun Range			
Fire Station 1			
Fire Station 2			
Fire Station 3			
Fire Station 4			
Fire Station 5 EMS			
Villa Barr Art Park			
Township Hall			
ITC CSP Storage Bldg			
Lakeshore Park			
TOTAL			
Repairs/Service/Shutdown/ Startup (Hourly Rates)			
Regular Hours			
Overtime Hours	 		
Sunday Hours			
Holidays			
Materials - markup from contractor's cost			