

SECTION V – PROPOSAL FORM

REQUEST FOR BIDS
HART PLAZA RENOVATIONS
AT THE
RIVERWALK AND PRECINCT ROOF REPAIRS
1 HART PLAZA
DETROIT, MI 48226
FOR THE
DETROIT RECREATION DEPARTMENT

NAME OF BIDDER: Grunwell-Cashero Co.

FEDERAL TAX IDENTIFICATION NO.: 38-1529926

DUN & BRADSTREET NUMBER (DUNS #): 00-538-4334

CONTACT NAME: Tony Sabo

ADDRESS: 1041 Major Ave, Detroit, MI 48217

TELEPHONE: 313-843-8440 FAX: 313-843-9060

E-MAIL ADDRESS: tsabo@grunwell-cashero.com

A. BID

The Undersigned, being duly authorized to execute this Bid on behalf of the Bidder, hereby tenders this Bid to Detroit Building Authority with offices at 1301 Third Street, Suite 328, Detroit, MI 48226 (herein referred to as the DBA) for the performance of the complete Scope of the Work set forth in the documents comprising the BID SOLICITATION.

B. BASE BID AMOUNTS

The Bidder, having examined the BID SOLICITATION DOCUMENTS and physically inspected the Project Area, and being knowledgeable and familiar with the local labor and economic market conditions, the existing site conditions, and the governing code, regulations and industry standards, hereby proposes to furnish all labor, materials, tools, and equipment including all necessary and incidental supervision, administration, permits, fees, inspections, notifications, services, applicable taxes, insurance, worker protections and public safety protections for the full and complete Work in strict conformance and as set forth in the Bid Documents for the **Total Base Bid Amount** of:

\$ 670,650.00 Sum in words: _____

Six Hundred Seventy Thousand Six Hundred Fifty and 00 /100 dollars.

Note: The Total Base Bid Amount shall be the summation of the Unit Price Extensions contained in Section F Unit Price Schedule below (Base Bid + General Conditions + 100% Performance and Payment Bonds = Base Bid Amount).

C. STARTING AND COMPLETING WORK

The undersigned Bidder declares, promises, and certifies that if awarded the contract, Bidder is prepared to mobilize and commence the Work at the Project Area upon the receipt of a Notice to Proceed from the DBA and to substantially complete the Work [Bidder is to propose number of days] within:

170 calendar days. Duration in words: One Hundred Seventy calendar days.

D. BID SECURITY AND PERFORMANCE & PAYMENT BONDS

The Bidder hereby agrees to furnish Performance and Payment Bonds each equal to 100% of the amount of the Base Bid. The cost of these bonds shall be included in the submitted unit prices included in this Bid.

E. ADDENDA

The Bidder acknowledges receipt of the following Addenda, which specify revisions to the BID SOLICITATION DOCUMENTS, and states that the costs, if any, of such revisions have been included in the Base Bid and other prices quoted herein:

Addendum 1 dated 12/13/17

Addendum _____ dated _____

Addendum _____ dated _____

F. UNIT PRICE SCHEDULE

The Total Base Bid Amount is based solely Unit Prices as hereinafter listed for all items required for the completion of the work as contained in the BID SOLICITATION DOCUMENTS. All items of material, labor, supplies, or equipment that are not specifically enumerated for payment as separate items, but which are reasonably required to complete the work as shown on the drawings or as described in the specifications, are considered as subsidiary obligations of the Contractor. No separate measurement or payment is made for them. Unit Prices shall include all charges for overhead and taxes, profit, insurance and shall be applied to net differences in the quantities. Should any mathematical errors be discovered in the preparation of these proposals, the bidder's unit price times the estimated quantity of work will be the basis for computing the true Unit Price Extension.

1. General Conditions:

The General Conditions shall include general project costs that are not specifically enumerated elsewhere in the Bid Proposal Form including, but not limited to, project management, supervision, travel, permits, mobilization/demobilization, shoring, miscellaneous costs including those defined in Specification Section 01 10 00, and any other items that are reasonably required to complete the work. The General Conditions shall be billed by the Contractor proportionally to the amount of work complete.

Lump Sum = \$ 150,000.00

2. 100% Performance and Payment Bonds:

Lump Sum = \$ 9,800.00

3. Alternate No. 1:
All new concrete to be "stamped" (herringbone brick pattern per detail).
Lump Sum = \$ 138,650
4. Alternate No. 2:
All new concrete to be colored (Lafarge Artervia standard range of colors).
Lump Sum = \$ 87,500.00
5. Alternate No. 3:
All additional work identified within area referenced on drawings.
Lump Sum = \$ 75,000.00
6. Alternate No. 4:
Provide two (2) layers of Mapethene HT/LT waterproofing membrane:
Lump Sum = \$ 45,000.00

TOTAL (Base Bid, General Conditions, Bonds, Alternates) Lump Sum = \$ 1,176,450.00

G. PLAN OF WORK

In demonstration of Bidder's commitment to complete the Work in the timeframe indicated in Section B above, the Bidder certifies the following information related to the Bidder's work plan:

1. Number of pieces, type, and make of equipment to be used:
We have included necessary equipment to perform this work in January, February, March and April
2. Number and classification of trades and employees available to perform the proposed Work (operators, laborers, electricians, plumbers, foreman, supervisors, etc.):
Bricklayer Journeyman
Bricklayer Foreman
Laborer
Superintendent

H. SUB-CONTRACTORS, VENDORS, SUPPLIERS

Bidder proposes to utilize the following entities (subcontractors) in connection with the performance and/or completion of the Work. The Bidder acknowledges the DBA's right to reject any or all of the proposed subcontractors for reasonable cause which may include failure to comply from any City of Detroit ordinances or regulations, or to obtain required clearances from the City Departments. [Detroit Headquartered Business (DHB), Detroit Based Business (DBB), Minority Business Enterprise (MBE), Woman-owned Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE)]

1. Proposed subcontractor: Plumbing Professors
Type of Work: Plumbing

Subcontract Dollar Value: \$ 39,250.00

Business Classification (Circle All That Apply) DHB DBB MBE WBE DBE

2. Proposed subcontractor _____

Type of Work: _____

Subcontract Dollar Value: \$ _____

Business Classification (Circle All That Apply) DHB DBB MBE WBE DBE

3. Proposed subcontractor _____

Type of Work: _____

Subcontract Dollar Value: \$ _____

Business Classification (Circle All That Apply) DHB DBB MBE WBE DBE

4. Proposed subcontractor _____

Type of Work: _____

Subcontract Dollar Value: \$ _____

Business Classification (Circle All That Apply) DHB DBB MBE WBE DBE

5. Proposed subcontractor _____

Type of Work: _____

Subcontract Dollar Value: \$ _____

Business Classification (Circle All That Apply) DHB DBB MBE WBE DBE

I. JOINT VENTURE (For a Joint Venture Bidder Only)

The Bidder agrees to submit to the DBA, as a condition precedent prior to the receipt and execution of a Contract Agreement, a complete unaltered copy of the Joint Venture Agreement entered into by the Joint Venture Partners. The Bidder understands that the Joint Venture Agreement form and content is subject to the sole approval of the DBA.

J. WITHDRAWAL OF BID

The Bidder affirms and agrees that as a default provision of the Bid Bond this Bid shall remain firm and will not be withdrawn for a period of not less than ninety (120) days from the Bid Due Date unless otherwise stated in the Invitation or Instruction to Bidders.

K. START OF WORK

The Bidder agrees to start Work preparations immediately upon receipt of a Notice to Proceed.

L. REJECTION OF BIDS

The Bidder acknowledges and accepts the DBA's right to waive, in its best interest, any informality, abnormality, or irregularity in the BID SOLICITATION process and to reject any or all Bids in whole or in part.

M. EQUAL OPPORTUNITY REQUIREMENTS

The Undersigned acknowledges and confirms that Bidder will comply with all equal opportunity and labor requirements described in Section IV, Subsection H-6, Equal Opportunity and Anti-Discrimination Practices, which includes:

Compliance with Fair Employment Laws (Detroit Fair Employment Practices Ordinance 303-H). The Bidder shall comply with the United States Constitution and all federal, state and local laws, rules and regulations governing fair employment practices and equal employment opportunity.

The Bidder shall within 24 hours upon request from the DBA submit the following information to the DBA:

- A copy of the firm's equal employment opportunity policy, as officially adopted. This may be a statement on company letterhead and signed by an official, indicating that the firm does not discriminate in its employment practices and takes affirmative action to recruit and hire minority persons as required by Section 2-7-3 of Ordinance 303-H.
- A statement on company letterhead that no Subcontractor will start the Work on the Project until it has been cleared by the City of Detroit Civil Rights, Inclusion & Opportunity Department relative to Ordinance 303-H.
- A copy of the firm's Affirmative Action Plan.

N. BID SECURITY

The Bidder includes herewith a Bid Bond for the amount stipulated in Section I in the form of AIA Document A310.

O. BIDDER'S EXPERIENCE

The Undersigned certifies, represents and declares that Bidder is familiar with and has prior experience as the primary Contractor on similar Projects with the type, scope and contract value of Work required by this BID SOLICITATION and that Bidder has the necessary finances, cash flows, trade personnel, working organization, expert supervision, and equipment immediately available and capable of mobilizing to the Work site as required and in accordance with the timing set forth in the Contract Documents.

The Bidder offers the following example project(s) as evidence of prior experience in satisfactorily performing and completing demolition and asbestos abatement projects with similar scopes of Work specified in the BID SOLICITATION DOCUMENTS:

A-1) Project Name 211 Fort St North Lobby Wall and Plaza

Location Detroit, MI

Project Owner 211 Fort Washington Assoc

Owner Contact: Tim Mann phone 313-965-5120 email _____

Architect of Record _____

Project Description Masonry Restoration

Gross Project Area (sf) _____

Construction Cost / Contract Value \$ 299,880

Date of Construction Substantial Completion 2013

LEED Certification _____ Level of Certification _____

A-2) Project Name DIA Film Theater Stair Renovation

Location Detroit, MI

Project Owner Detroit Institute of Arts

Owner Contact: Elliott Broom phone 313-833-7900 email _____

Architect of Record _____

Project Description Exterior Marble Stone Repair

Gross Project Area (sf) _____

Construction Cost / Contract Value \$ 1,042,700

Date of Construction Substantial Completion 2012

LEED Certification _____ Level of Certification _____

A-3) Project Name Shore Club Apartments

Location St Clair Shores

Project Owner Shore Club Apartments

Owner Contact: Jim Pappas phone (586) 775-3280 email _____

Architect of Record _____

Project Description Restoration/Waterproof

Gross Project Area (sf) _____

Construction Cost / Contract Value \$ 130,366

Date of Construction Substantial Completion 2011

LEED Certification _____ Level of Certification _____

P. BIDDER NOT IN ARREARS

The Undersigned certifies that, as of the date of this Bid, Bidder is not in arrears to the City of Detroit for any debts whatsoever (including but not limited to back taxes) as provided for in Sec. 21-3-15, City Code (Ordinance No. 52H). Further, the Undersigned certifies that the Bidder has not defaulted in any other contract with the City of Detroit or the DBA.

Q. The Proposing Entity proposes and commits to assign the following individuals to the Key Personnel Positions indicated below for the duration of this Project' (Provide hourly billing rates for each position which include all wages, fringe benefits, bonuses, taxes and insurance, administrative costs, vehicle allowances, corporate overheads and CM fees). Provide a matrix that graphically depicts which Key Personnel worked on the projects listed in Section O. The matrix must include the name and role that the person performed on the identified project.

Project Executive (compensation is included in professional fee) _____

Project Manager Tony Sabo

Project Engineer _____

Project Estimator / Procurement Mike Olsen

Project Superintendent Jeff Cusin

Assistant Project Superintendent Dave Vogt

Project Accountant Mark Schneider

Document Control Julie Zaorski

Compensation for all positions above the Project Manager shall be included in the professional fee.

c) Provide the following information:

Corporate Organization Chart (attach)

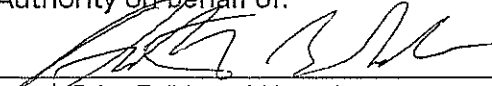
Surety / Bonding Company Zurich/Fidelity and Deposit Company of Maryland

Current Experience Modification Rating: 2017-2018 EMR 1.08

Scheduling Program Formats _____

Project Cost Tracking System Foundation Software

The Undersigned hereby tenders this Bid on this 14th day of December, 2017 to the Detroit Building Authority on behalf of:

BIDDER:  Senior V.P. (Please
Print Full Legal Name) Title

Tony G Sabo
Signature

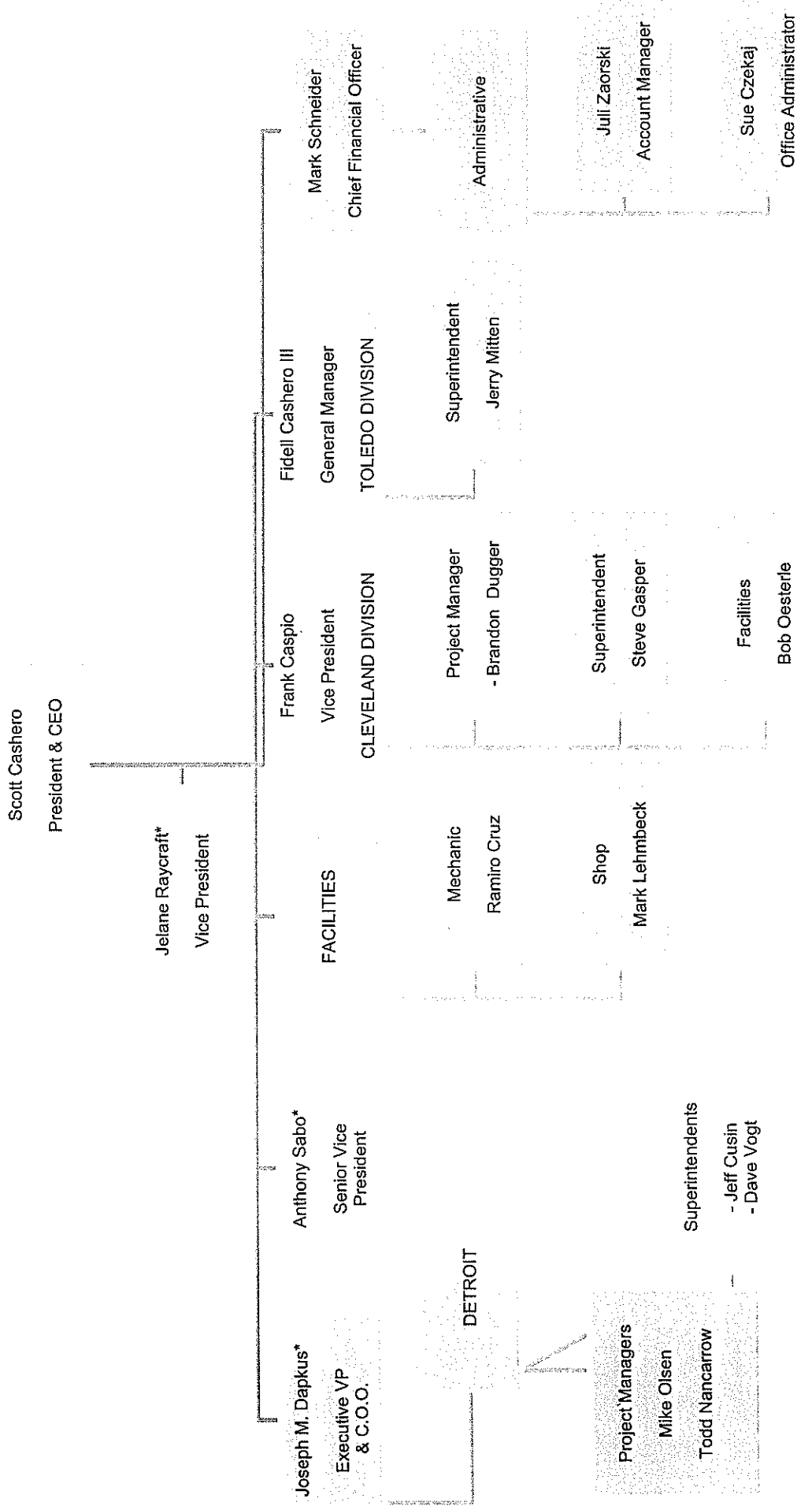
ADDRESS (headquarters): 1041 Major Ave
(Number and Street)

Detroit, MI 48217
(City) (State) (Zip Code)

The Bidder is X not ___ licensed to perform the Work in the State of Michigan

BY SIGNING THIS BID THE ABOVE NAMED INDIVIDUAL CERTIFIES THAT HE (SHE) IS AN OFFICER OR AGENT OF THE BIDDER DULY AUTHORIZED TO EXTEND AND COMMIT THE BIDDER TO THE CONDITIONS AND TERMS OF THIS BID.

2017 Grunwell-Cashero Co. Organization Chart



* Partners – One with minority owned interest



Business Organization

Grunwell-Cashero Co. 1041 Major, Detroit, MI 48217 313-843-8440

President: Scott W. Cashero

Business Type: MI Corporation **Incorporated:** 2/10/56 **Building License:** MI 2104005326

Website: www.gcbuildingrestoration.com

Statement Of Qualifications And Experience

Grunwell-Cashero Co. was established in Detroit, Michigan in 1953. The company has expanded over the years to include offices in Cleveland and Toledo, Ohio.

For over 60 years, Grunwell-Cashero Co. is a recognized specialist in building restoration, rehabilitation and preventative maintenance. Our three offices allow us the geographic flexibility to service our clients across the Midwest. The company normally performs about 450 jobs a year ranging in size from those less than \$25,000 to those approaching \$3 million. Areas of expertise include Historic Preservation, Masonry Restoration, Façade Inspections, Concrete/Parking Garage Restoration, Waterproofing/Coating/Injections, New Stone Work, Fire Protection and General Contracting.

Grunwell-Cashero's clients include a number of cities and government agencies including Cuyahoga Falls (Ohio), Lucas County (Ohio), Detroit, Toledo and the GSA branch of the federal government as well as various HUD supported projects.

Historic Preservation

At Grunwell-Cashero we specialize in the historic preservation of masonry buildings. Our aim is to preserve masonry along with all related building materials. We follow the Secretary of Interior Standards for restoration and use only proper restoration practices, taking special care to not harm the masonry. Specialized historic procedures can include mortar testing, which determines original mortar composition along with specific mortar and material matching or preserving and utilizing original masonry if possible. Over fifty five years of experience serve as a commitment to restore and maintain historic landmarks while continuing to learn and utilize the latest practices in preservation.

Masonry Restoration

Masonry Restoration encompasses a large variety of services which we offer on small and large scales. From repairing a retaining wall hit by a vehicle to completing multi-million dollar façade renovation projects, Grunwell-Cashero serves as a full service contractor. Typical services we offer include:

- Tuckpointing
- Terra Cotta Restoration
- Brick Replacement
- Concrete Masonry Unit Repair and Replacement
- Stone Repair and Replacement
- Masonry Cleaning
- Application of Water Repellents
- Sealants

Grunwell-Cashero Co.



Building Restoration Since 1953 gcbuildingrestoration.com
Office: 313.843.8440 Fax: 313.843.9060

1041 Major Avenue
Detroit, MI 48217

- Structural Steel Refurbishing
- Structural Steel Replacement
- Façade Cleaning using a variety of methods such as:
 - JOS machine
 - Chemicals
 - Pressure washing

Façade Inspections

Grunwell-Cashero Co. offers façade inspections to observe and document true façade conditions to the customer. Using the proper equipment to access the building, a thorough inspection is conducted and photographs are taken to document findings. A conditions report is then developed noting all façade deficiencies and causes of failure. Repair recommendations along with cost estimates for repair are provided so the customer can determine the best approach to renovation.

Parking/Garage Concrete Restoration

Parking deck repairs can include concrete replacement, concrete patching and post tension repairs. Also expansion joints, new sealants and sealant replacement are typical work items. The application of coatings and sealants are common work items encountered in restoring a deck. Our concrete division is comprised of skilled craftsmen and suitable construction equipment to complete a wide variety of concrete projects. Such projects include stairways, flat work, catch basin repair and drainage issues.

Waterproofing/Coating Injections

Waterproofing includes below grade wall repairs and the application of waterproofing materials to eliminate water infiltration problems. Coatings typically are applied over concrete to seal, protect and prolong the life of the structure. Epoxy injection is another method of prolonging the life of the structure to fill cracks and keep the structure water-tight.

New Stone Work

Grunwell-Cashero is experienced in completing new stone installation projects. New stone projects we are involved in are typically in parks and include the ordering, supplying and setting of the new material. New material can include granite, marble and brick pavers at the walkways. Often times other trades are involved such as landscaping and electrical and our company coordinates and manages all trades.

General Contracting

For years Grunwell-Cashero has been offering a wide variety of general contracting services to our clients. Such services include roofing, painting, carpentry, electrical and landscaping. Our goal is to be your full service contractor.

BUSINESS INFORMATION QUESTIONNAIRE

Failure to complete this form may result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

LEGAL NAME OF PROPOSING ENTITY Grunwell-Cashero Co.

PRINCIPAL OFFICE ADDRESS 1041 Major Ave, Detroit, MI 48217

PRIMARY CONTACT Sue Czekaj PHONE NO 313-843-8440 EMAIL sczekaj@grunwell-cashero.com

WEB SITE gcbuildingrestoration.com

FORM OF OWNERSHIP (Check One)

Corporation (X) LLC () Joint Venture ()

State of Incorporation/Registration Michigan

Date of Incorporation/Registration 2/10/1956

Limited Partnership () General Partnership () Individual ()

LIST OF PARTNERS, PRINCIPALS, CORPORATE OFFICERS AND OWNERS

Name / Title	Name / Title
<u>Scott W. Cashero</u>	<u>Owner/President</u>
<u>Joseph M. Dapkus</u>	<u>Executive Vice President/C.O.O</u>
<u>Anthony G. Sabo</u>	<u>Senior Vice President</u>

LIST OF CORPORATE DIRECTORS

Name	Principal Business Affiliation (Other Than Proposing Entity)
_____	_____
_____	_____
_____	_____
_____	_____

ADDITIONAL INFORMATION REQUIRED BY THE DBA

LIST OF PRINCIPAL STOCKHOLDERS (i.e., those holding 5% or more of the outstanding stock)

Name / Address	Name / Address
_____	_____
_____	_____
_____	_____

FINANCIAL DISCLOSURE/CONFLICTS OF INTEREST:

Identify any contract(s), including any contract involving an employment or consulting relationship, which the firm, or its partners, principals, corporate officers or owners currently has with the Detroit Building Authority, or with any of its board members or officers.

LATEST CREDIT RATING (Specify if other than Dun and Bradstreet)

CONTRACTOR'S INSURANCE CERTIFICATION

The Undersigned hereby certifies its ability to secure the specified insurance coverage with an A rated (non-off shore) provider equal to or exceeding the minimum amounts described in Section IV Contract Agreement, Subsection 12.02.

The Undersigned proposes the following provider.

INSURANCE CARRIER:	<u>Amerisure Agent - VTC Insurance</u>
ADDRESS:	<u>37000 Grand River Ave, PO Box 2999, Farmington Hills, MI 48333</u>
TELEPHONE NUMBER:	<u>248-471-0970</u>
	<u>248-471-0641</u>
FAX NUMBER:	_____
CONTACT PERSON:	<u>Marlene Miller</u>

I hereby certify that the foregoing business information is true, correct and complete to the best of (my/our) knowledge and belief:

Grunwell-Cashero Co.
(Name of Proposing Business)

By Sue Czékaj 12-13-17
(Signature) Sue Czékaj Date

Office Administrator
(Title)

COMPLETENESS CHECKLIST

RESPONDENT SHALL INCLUDE THIS COMPLETED CHECKLIST IN THE BID ALONG WITH ALL DOCUMENTS IN THE ORDER INDICATED ON THIS CHECKSHEET

MANDATORY COMPONENT TITLE	CHECK IF INCLUDED IN THIS RFP
Statement of Qualifications Form	X
Proposal Form	X
Disposal of Material Affidavit	
Business Information Questionnaire	X
Completeness Checklist	X
Exhibit A – Non-Collusion Affidavit	X
Exhibit B - Equalization Eligibility Form	X
Exhibit C – Accounts Receivable Clearance Application	X
Exhibit D - Request for Income Tax Clearance	X
Exhibit E - Covenant of Equal Opportunity	X
Exhibit F - Hiring Policy Compliance Affidavit	X
Exhibit G - Slavery Era Records and Insurance Disclosure Affidavit	X
Exhibit H - Resolution of Authority	X
Exhibit I - Debarment Suspension Affidavit	X
Exhibit J - Financial Statements Affidavit	X
Exhibit J – Statement of Political Contributions and Expenditures	X
Exhibit L –Contract Agreement (Form)	X