

4. Bid List Resolution for February 25, 2025



Item Number: 4

CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: February 25, 2025

TO: Mark Washington, City Manager

COMMITTEE: Fiscal Committee

LIAISON: Molly Clarin, Chief Financial Officer

FROM: Molly Clarin, Chief Financial Officer
Purchasing

SUBJECT: **Bid List Resolution for February 25, 2025**

The Bid List Resolution for February 25, 2025 (attached) includes the recommendation for the award of 5 items for City Commission's review and approval. Following is information regarding the bid list recommendations:

1. Grand Arbor Group (Insecticides and Supplies) NTE \$100,000.00
Low total bid is recommended for a one-year term contract with two, one-year renewal options for pre-packaged insecticides and supplies for the Parks & Recreation Department from Grand Arbor Group for an annual "not-to-exceed" amount of \$100,000.00; the estimated three-year total amount is \$300,000.00.

Services will be funded by Parks & Recreation through the Parks & Recreation Fund. Invitations to Bid were issued to 36 companies, with 2 responses received (bid tabulation attached). The proposed award is based on the low total costs that met all bid requirements and specifications; the Regional Bid Discount for each company was applied for analysis but did not factor into the award. Items to be ordered under this contract include various insecticides (such as TreeAge for the emerald ash borer), tree growth hormones, and miscellaneous supplies for tree care.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

- Franklin Holwerda Company
2. Allied Mechanical Services (Industrial Mechanical Services) NTE \$300,000.00
All bids received are recommended for one-year term contracts with two, one-year renewal options for "as needed" industrial mechanical services for the Water Department and Water Recovery Resource Facility (WRRF) as follows:

Vendor	Annual Amount
Franklin Holwerda	\$150,000.00

Allied Mechanical Services \$150,000.00

The total annual “not to exceed” amount requested for all contracts is \$300,000.00; the estimated three-year total annual “not-to-exceed” amount is \$900,000.00. The individual contract amounts by vendor are expected to be adjusted based on need and use, but will not exceed the aggregate total approved.

Services under these contracts will be funded by the Water Recovery Resource Facility through the Sewage Disposal Fund, and by the Water Department through Water Supply Fund. Invitations to Bid were issued to 75 companies; 2 responses were received (bid tabulation attached). Awarding to multiple vendors on a job-order contracting basis will assist the WRRF and Water Department with ensuring adequate service coverage and availability/response time of required services; departments will have the flexibility to contact both vendors to obtain the level of experience and service priority for needed services, while obtaining the best value for the City. Regional Bid Discounts for each company were applied for analysis, but did not factor into the award.

Work and services provided under these contracts are expected to be non-capital in scope, and are intended to supplement City staff; currently, staff manage and perform various mechanical services at the facility, but at times need to obtain additional support and resources to ensure prompt and efficient responses for all operational needs in a wastewater treatment removal setting. Service requests will cover different projects of various scope, as they arise, and the nature of work may vary from one project to another.

Examples of service requests may include pump removal and installation; flow meter removal and installation; various piping and electrical work; general equipment repair or replacement; unplugging internal drain pipes; welding services; HVAC Boiler Work; replacing CO Sensors; snow melt system repair; replacement of toilets, urinals, faucets; furnish & install hot water heaters; furnish & install cast iron sewer main and floor drain traps.

Contracts for each vendor will be prepared for the Mayor’s signature in a form to be approved by the City Attorney.

- | | | |
|----|---|------------------------|
| | West Michigan Window Washing | NTE \$4,000.00 |
| 3. | <u>All Window Cleaning Services (Window Washing Services)</u> | <u>NTE\$130,000.00</u> |
- Low bids are recommended for one-year term contracts with two, one-year renewal options for interior and exterior window washing services for the Lake Michigan Filtration Plant from West Michigan Window Washing LLC (dba Squeegee Squad) for an annual “not-to-exceed” amount of \$4,000.00 (estimated three-year total amount of \$12,000.00); and for Facilities Management, Water, Fire Department, and MobileGR from All Window Cleaning Services for an annual “not-to-exceed” amount of \$130,000.00 (estimated three-year total amount of \$390,000.00).

These services will be funded by the Water Department through the Water Supply Fund, Facilities Management Department through the Facilities Management Fund, the Fire Department through the General Operating Fund, and Mobile GR through the Parking Services Fund. Invitations to Bid were issued to 200 companies, with 4 responses received (bid tabulation attached). The Regional Bid Discount for each company was applied for analysis but did not factor into the award.

The awards are based on the low total bid by section. Cleaning cycles differ by individual buildings and will be scheduled by each Project Manager. Services include cleaning interior windows/sills, exterior windows, façade granite panels and metal louvers on the City Hall Building. The contractor's will provide all equipment, harnesses, buckets, and cleaning supplies, etc. to provide complete services to the City.

Contracts for each vendor will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

Building Bridges

4. Professional Services (Trees, Furnish & Install, "As Needed") NTE \$200,000.00
Only bid received is recommended for a one-year term contract with two, one-year renewal options to furnish and install trees "as needed" for the Parks & Recreation Department from Building Bridges Professional Services for an annual "not-to-exceed" amount of \$200,000.00; the estimated three-year total amount is \$600,000.00.

Services will be funded by the Parks & Recreation-Forestry Department through the Parks & Recreation Fund and Vital Streets Fund. Invitations to Bid were issued to 493 companies, with one response received. To satisfy the City's competition requirements, the Purchasing Department contacted other vendors to inquire about the lack of response with the intent to rebid the project, however, each of the vendors contacted expressed a lack of interest in bidding on the project. As tree orders must be placed soon to obtain necessary inventory, the single response from Building Bridges Professional Services was accepted and opened for review; Building Bridges has been the provider for these services for the past 6+ years, and has been the only respondent to past competitive solicitations. A bid tabulation is attached; due to supply and demand in the current environment, unit pricing on trees for years two and three will be requested and reviewed by the Purchasing Department for reasonable increases and renewed accordingly.

Services under this contract include as-needed furnishing and planting trees in the public right-of-way and various parks for small beautification projects throughout the City, and for large-scale street tree planting.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

5. Lunghamer Ford of Owosso (Ford F250 4x4 XL, Escape Hybrid) \$235,998.00
A cooperative purchase through the State of Michigan MiDEAL Contract #240000001208 is recommended for the purchase of 2025 Ford vehicles for the Fleet Management Department as follows:

4 each F250 regular cab 4x4 XL trucks	\$201,930.00
1 each Escape Hybrid AWD ST	\$ 34,068.00

This purchase will be funded by the Fleet Management Department through the Motor Equipment Capital Fund. MiDEAL is an extended purchasing program which allows local units of government in Michigan to use State contracts for various goods and services; there is no bid tabulation for this item.

The Ford trucks are FY25 planned replacement of existing outdated vehicles for use by Parks-Cemeteries and Water Resource Recovery Facility (WRRF) staff; the Ford Escape is a planned replacement for use by MobileGR.

Your FISCAL COMMITTEE recommends the adoption of the following bid List Resolution for February 25, 2025.

WHEREAS, the Fiscal Committee has considered the attached bids; therefore

RESOLVED that contracts be prepared between the City and the following vendors, and that the Mayor be authorized to sign the contracts on behalf of the City, as follows, in a form to be approved by the City Attorney:

- 1. **Grand Arbor Group**
One-year term contract with two, one-year renewal options for pre-packaged insecticides and supplies for the Parks & Recreation Department from Grand Arbor Group for an annual “not-to-exceed” amount of \$100,000.00; the estimated three-year revenue amount is \$300,000.00.

- 2. **Franklin Holwerda Company**
Allied Mechanical Services
One-year term contracts with two, one-year renewal options for “as needed” industrial mechanical services for the Water Department and Water Recovery Resource Facility (WRRF) as follows:

Vendor	Annual Amount
Franklin Holwerda	\$150,000.00
Allied Mechanical Services	\$150,000.00

The total annual “not to exceed” amount requested for all contracts is \$300,000.00; the estimated three-year total annual “not-to-exceed” amount is \$900,000.00. The individual contract amounts by vendor are expected to be adjusted based on need and use, but will not exceed the aggregate total approved.

- 3. **West Michigan Window Washing**
All Window Cleaning Services
One-year term contracts with two, one-year renewal options for interior and exterior window washing services for the Lake Michigan Filtration Plant from West Michigan Window Washing LLC (dba Squeegee Squad) for an annual “not-to-exceed” amount of \$4,000.00 (estimated three-year total amount of \$12,000.00); and for Facilities Management, Water, Fire Department, and MobileGR from All Window Cleaning Services for an annual “not-to-exceed” amount of \$130,000.00 (estimated three-year total amount of \$390,000.00).

- 4. **Building Bridges Professional Services**
One-year term contract with two, one-year renewal options to furnish and install trees “as needed” for the Parks & Recreation Department from Building Bridges Professional Services for an annual “not-to-exceed” amount of \$200,000.00; the estimated three-year total amount is

\$600,000.00.

FURTHER RESOLVED that the Purchasing Agent be authorized to proceed with awards to the following vendors:

5. Lunghamer Ford of Owosso

Cooperative purchase through the State of Michigan MiDEAL Contract #240000001208 is recommended for the purchase of 2025 Ford vehicles for the Fleet Management Department as follows:

4 each F250 regular cab 4x4 XL trucks	\$201,930.00
1 each Escape Hybrid AWD ST	\$ 34,068.00


CORRECT IN FORM
CITY ATTORNEY

BID TAB

Bid File #675-45-05 Bid Opening Date: December 10, 2024 For: Insecticides, Pre-Packaged # Bidders Solicited: 36 Buyer: Jeffrey Poll Dept: Parks/Forestry		ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5	ITEM 6
		Quali-Pro	Liquid Insecticide	Plug System	Application Kit	Application Kit	Growth Hormone
		Imidacloprid	Tree-Age	Arborplugs	Arborjet Tree I.V.	Single Tree I.V.	Snipper
		No Subs	No Subs	No Subs	No Subs	No Subs	No Subs
		QP-I-2520	040-4105	070-0155	070-0036	070-0020	64014-13
		\$/Case	\$/Case	\$/Pack	\$/Each	\$/Each	\$/Each
	Year 1						
	Year 2						
	Year 3						
Grand Arbor Group 1730 Olsen NE, Suite A Grand Rapids MI 49503		\$136.47	\$1,569.56	\$41.54	\$921.50	\$436.25	\$149.00
		\$136.47	\$1,569.56	\$41.54	\$921.50	\$436.25	\$149.00
		\$136.47	\$1,569.56	\$41.54	\$921.50	\$436.25	\$149.00
SiteOne Landscape Supply 1385 E 36th St Cleveland OH 44114		\$553.76	\$3,517.36	\$48.05	\$2,023.04	\$341.22	No Bid
		\$581.45	\$3,693.23	\$50.45	\$2,124.19	\$358.28	No Bid
		\$610.52	\$3,877.89	\$52.97	\$2,230.40	\$376.19	No Bid

BID TAB

Bid Ref #962-45-02 Bid Opening Date: November 22, 2024 For: Industrial Mechanical Services # Bidders Solicited: 75 Buyer: Daniel Williamson Dept: Environmental Services		Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	Item 7
		"A" Rate, 2025:	"A" Rate, 2025:	"A" Rate, 2025:	"A" Rate, 2025:	"A" Rate, 2025:	"A" Rate, 2025:	"A" Rate, 2025:
		Straight Time Hourly Rate	Straight Time Hourly Rate	Straight Time Hourly Rate	Straight Time Hourly Rate	Straight Time Hourly Rate	Straight Time Hourly Rate	Straight Time Hourly Rate
		Project Mgr \$/Hour	Foreman \$/Hour	Fabricator \$/Hour	Cert. Welder \$/Hour	Master Plumber \$/Hour	Journeyman Plumber \$/Hour	Journeyman Sheet Metal \$/Hour
	Year 1							
	Year 2							
	Year 3							
Allied Mechanical Services 3860 Roger B Chaffee Memorial Blvd Grand Rapids MI 49548		\$168.54	\$145.14	\$134.46	N/A	N/A	\$125.40	\$132.22
		\$193.82	\$166.91	\$154.63	N/A	N/A	\$144.21	\$152.05
		\$222.89	\$191.95	\$177.82	N/A	N/A	\$165.84	\$174.86
Franklin Holwerda Company 2509 29th Street SW Wyoming MI 49519		N/A	\$116.00	N/A	\$116.00	\$116.00	\$105.00	N/A
		N/A	\$122.00	N/A	\$122.00	\$122.00	\$110.00	N/A
		N/A	\$128.00	N/A	\$128.00	\$128.00	\$116.00	N/A

BID TAB

Bid Ref #962-45-02 Bid Opening Date: November 22, 2024 For: Industrial Mechanical Services # Bidders Solicited: 75 Buyer: Daniel Williamson Dept: Environmental Services		Item 8 "A" Rate, 2025: Straight Time Hourly Rate Apprentice \$/Hour	Item 9 "A" Rate, 2025: Straight Time Hourly Rate Technician \$/Hour	Item 11 "A" Rate, 2025: Straight Time Hourly Rate Helper \$/Hour	Item 11 "B" Rate, 2025: Premium/OT Time Hourly Rate Project Mgr \$/Hour	Item 12 "B" Rate, 2025: Premium/OT Time Hourly Rate Foreman \$/Hour	Item 13 "B" Rate, 2025: Premium/OT Time Hourly Rate Fabricator \$/Hour	Item 14 "B" Rate, 2025: Premium/OT Time Hourly Rate Cert. Welder \$/Hour
	Year 1							
	Year 2							
	Year 3							
Allied Mechanical Services 3860 Roger B Chaffee Memorial Blvd Grand Rapids MI 49548		\$115.80	\$142.92	\$101.10	\$235.96	\$203.20	\$188.24	N/A
		\$133.17	\$164.36	\$116.27	\$271.35	\$233.68	\$216.48	N/A
		\$153.15	\$189.01	\$133.71	\$312.05	\$268.73	\$248.95	N/A
Franklin Holwerda Company 2509 29th Street SW Wyoming MI 49519		N/A	N/A	N/A	N/A	\$160.00	N/A	\$160.00
		N/A	N/A	N/A	N/A	\$168.00	N/A	\$168.00
		N/A	N/A	N/A	N/A	\$177.00	N/A	\$177.00

BID TAB

Bid Ref #962-45-02 Bid Opening Date: November 22, 2024 For: Industrial Mechanical Services # Bidders Solicited: 75 Buyer: Daniel Williamson Dept: Environmental Services		Item 15 "B" Rate, 2025: Premium/OT Time Hourly Rate Master Plumber \$/Hour	Item 16 "B" Rate, 2025: Premium/OT Time Hourly Rate Journeyman Plumber \$/Hour	Item 17 "B" Rate, 2025: Premium/OT Time Hourly Rate Journeyman Sheet Metal \$/Hour	Item 18 "B" Rate, 2025: Premium/OT Time Hourly Rate Apprentice \$/Hour	Item 19 "B" Rate, 2025: Premium/OT Time Hourly Rate Technician \$/Hour	Item 20 "B" Rate, 2025: Premium/OT Time Hourly Rate Helper \$/Hour	Item 21 "C" Rate, 2025: Premium/OT Time Hourly Rate Project Mgr \$/Hour
	Year 1							
	Year 2							
	Year 3							
Allied Mechanical Services 3860 Roger B Chaffee Memorial Blvd Grand Rapids MI 49548		N/A	\$175.56	\$132.22	\$162.12	\$200.09	\$141.54	\$303.37
		N/A	\$201.89	\$212.75	\$186.44	\$230.10	\$162.77	\$348.88
		N/A	\$232.17	\$244.66	\$214.41	\$264.62	\$187.19	\$401.21
Franklin Holwerda Company 2509 29th Street SW Wyoming MI 49519		\$160.00	\$146.00	N/A	N/A	N/A	N/A	N/A
		\$168.00	\$153.00	N/A	N/A	N/A	N/A	N/A
		\$177.00	\$161.00	N/A	N/A	N/A	N/A	N/A

BID TAB

Bid Ref #962-45-02 Bid Opening Date: November 22, 2024 For: Industrial Mechanical Services # Bidders Solicited: 75 Buyer: Daniel Williamson Dept: Environmental Services		Item 22 "C" Rate, 2025: Emergency/Holiday Hourly Rate Foreman \$/Hour	Item 23 "C" Rate, 2025: Emergency/Holiday Hourly Rate Fabricator \$/Hour	Item 24 "C" Rate, 2025: Emergency/Holiday Hourly Rate Cert. Welder \$/Hour	Item 25 "C" Rate, 2025: Emergency/Holiday Hourly Rate Master Plumber \$/Hour	Item 26 "C" Rate, 2025: Emergency/Holiday Hourly Rate Journeyman Plumb \$/Hour	Item 27 "C" Rate, 2025: Emergency/Holiday Hourly Rate Journeyman Sheet M \$/Hour	Item 28 "C" Rate, 2025: Emergency/Holiday Hourly Rate Apprentice \$/Hour
	Year 1							
	Year 2							
	Year 3							
Allied Mechanical Services 3860 Roger B Chaffee Memorial Blvd Grand Rapids MI 49548		\$261.25	\$242.03	N/A	N/A	\$225.72	\$237.98	\$208.44
		\$300.44	\$278.33	N/A	N/A	\$259.58	\$273.68	\$239.71
		\$345.51	\$320.07	N/A	N/A	\$298.52	\$314.73	\$275.67
Franklin Holwerda Company 2509 29th Street SW Wyoming MI 49519		\$203.00	N/A	\$203.00	\$203.00	\$186.00	N/A	N/A
		\$214.00	N/A	\$214.00	\$214.00	\$196.00	N/A	N/A
		\$226.00	N/A	\$226.00	\$226.00	\$206.00	N/A	N/A

BID TAB

Bid Ref #962-45-02 Bid Opening Date: November 22, 2024 For: Industrial Mechanical Services # Bidders Solicited: 75 Buyer: Daniel Williamson Dept: Environmental Services		Item 29	Item 30	Item 11	Item 12
		"C" Rate, 2025:	"C" Rate, 2025:		
		Emergency/Holiday Hourly Rate	Emergency/Holiday Hourly Rate	Percent Markup for	Mobilization Charge
		Technician \$/Hour	Helper \$/Hour	Materials %	\$
	Year 1				
	Year 2				
	Year 3				
Allied Mechanical Services 3860 Roger B Chaffee Memorial Blvd Grand Rapids MI 49548		\$257.26	\$181.98	20%	\$60.00
		\$295.85	\$209.28	20%	\$60.00
		\$340.23	\$240.67	20%	\$60.00
Franklin Holwerda Company 2509 29th Street SW Wyoming MI 49519		N/A	N/A	15%	\$35.00
		N/A	N/A	15%	\$35.00
		N/A	N/A	15%	\$35.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various					
	ITEM 1	ITEM 2	ITEM 3	ITEM 4	ITEM 5
	Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete
	Window Washing Svcs City Hall Lobby-Plaza	Window Washing Svcs City Hall Lobby-Plaza	Window Washing Svcs City Hall 2-9 Floors	Window Washing Svcs Façade Granite	Window Washing Svcs City Hall 2-9 Floors
	Exterior \$/Each	Exterior/Interior \$/Each	Exterior \$/Each	Metal Louvers, City Hall \$/Each	Exterior/Interior \$/Each
Year 1 Year 2 Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548	\$440.00	\$800.00	\$7,600.00	\$11,000.00	\$12,640.00
	\$440.00	\$800.00	\$7,600.00	\$11,000.00	\$12,640.00
	\$440.00	\$800.00	\$7,600.00	\$11,000.00	\$12,640.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435	\$377.50	\$587.50	\$4,200.00	\$3,675.00	\$6,825.00
	\$377.50	\$587.50	\$4,200.00	\$3,675.00	\$6,825.00
	\$377.50	\$587.50	\$4,200.00	\$3,675.00	\$6,825.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522	\$300.00	\$800.00	\$2,700.00	\$2,000.00	\$4,000.00
	\$300.00	\$800.00	\$2,700.00	\$2,000.00	\$4,000.00
	\$300.00	\$800.00	\$2,700.00	\$2,000.00	\$4,000.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503	\$785.00	\$1,645.00	\$9,350.00	\$9,350.00	\$13,945.00
	\$885.00	\$1,745.00	\$9,550.00	\$9,550.00	\$14,565.00
	\$985.00	\$1,845.00	\$9,850.00	\$9,850.00	\$15,350.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various		ITEM 6	ITEM 7	ITEM 8	ITEM 9	ITEM 10
		Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete
		Window Washing Svcs	Window Washing Svcs	Window Washing Svcs	Window Washing Svcs	Window Washing Svcs
		County Building/Plaza	County Building/Plaza	County 2-3 Floors	Façade Granite	County 2-3 Floors
		Exterior	Exterior/Interior	Exterior	etal Louvers, County Bld	Exterior/Interior
		\$/Each	\$/Each	\$/Each	\$/Each	\$/Each
	Year 1					
	Year 2					
	Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548		\$400.00	\$760.00	\$2,560.00	\$7,600.00	\$5,200.00
		\$400.00	\$760.00	\$2,560.00	\$7,600.00	\$5,200.00
		\$400.00	\$760.00	\$2,560.00	\$7,600.00	\$5,200.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435		\$959.00	\$1,683.00	\$975.00	\$2,915.00	\$1,680.00
		\$959.00	\$1,683.00	\$975.00	\$2,915.00	\$1,680.00
		\$959.00	\$1,683.00	\$975.00	\$2,915.00	\$1,680.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522		\$300.00	\$650.00	\$1,500.00	\$1,000.00	\$2,400.00
		\$300.00	\$650.00	\$1,500.00	\$1,000.00	\$2,400.00
		\$300.00	\$650.00	\$1,500.00	\$1,000.00	\$2,400.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503		\$1,390.00	\$2,750.00	\$2,785.00	\$7,650.00	\$4,275.00
		\$1,490.00	\$2,850.00	\$2,885.00	\$8,150.00	\$4,550.00
		\$1,590.00	\$2,950.00	\$2,985.00	\$8,450.00	\$4,755.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various		ITEM 11 Section I - Complete Window Washing Svcs City Hall, Monroe Lobby, Exterior \$/Each	ITEM 12 Section I - Complete Window Washing Svcs City Hall, Monroe Lobby, Exterior/Interior \$/Each	ITEM 13 Section I - Complete Window Washing Svcs 660 Market Exterior \$/Each	ITEM 14 Section I - Complete Window Washing Svcs 660 Market Exterior/Interior \$/Each	ITEM 15 Section I - Complete Window Washing Svcs 1120 Monroe Exterior \$/Each
	Year 1					
	Year 2					
	Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548		\$100.00	\$200.00	\$150.00	\$300.00	\$3,520.00
		\$100.00	\$200.00	\$150.00	\$300.00	\$3,520.00
		\$100.00	\$200.00	\$150.00	\$300.00	\$3,520.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435		\$151.00	\$252.00	\$195.00	\$395.00	\$1,355.00
		\$151.00	\$252.00	\$195.00	\$395.00	\$1,355.00
		\$151.00	\$252.00	\$195.00	\$395.00	\$1,355.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522		\$300.00	\$600.00	\$100.00	\$175.00	\$500.00
		\$300.00	\$600.00	\$100.00	\$175.00	\$500.00
		\$300.00	\$600.00	\$100.00	\$175.00	\$500.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503		\$455.00	\$975.00	\$185.00	\$325.00	\$1,475.00
		\$465.00	\$985.00	\$200.00	\$350.00	\$1,595.00
		\$475.00	\$995.00	\$225.00	\$375.00	\$1,715.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various		ITEM 16 Section I - Complete Window Washing Svcs Monroe, North Main Vestibule, Interior \$/Each	ITEM 17 Section I - Complete Window Washing Svcs 1120 Monroe 3rd Floor Only, Interior \$/Each	ITEM 18 Section I - Complete Window Washing Svcs 1120 Monroe South Stairwell, Interior \$/Each	ITEM 19 Section I - Complete Window Washing Svcs 1110 Monroe Exterior/Interior \$/Each	ITEM 20 Section I - Complete Window Washing Svcs 1 Monroe Center cluding Atrium, Exterior \$/Each
	Year 1					
	Year 2					
	Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548		\$170.00	\$140.00	\$170.00	\$200.00	\$2,640.00
		\$170.00	\$140.00	\$170.00	\$200.00	\$2,640.00
		\$170.00	\$140.00	\$170.00	\$200.00	\$2,640.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435		\$105.00	\$273.00	\$105.00	\$189.00	\$1,340.00
		\$105.00	\$273.00	\$105.00	\$189.00	\$1,340.00
		\$105.00	\$273.00	\$105.00	\$189.00	\$1,340.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522		\$65.00	\$200.00	\$100.00	\$100.00	\$1,800.00
		\$65.00	\$200.00	\$100.00	\$100.00	\$1,800.00
		\$65.00	\$200.00	\$100.00	\$100.00	\$1,800.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503		\$685.00	\$685.00	\$250.00	\$350.00	\$1,495.00
		\$730.00	\$730.00	\$260.00	\$360.00	\$1,590.00
		\$765.00	\$765.00	\$270.00	\$370.00	\$1,645.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various					
	ITEM 21	ITEM 22	ITEM 23	ITEM 24	ITEM 25
	Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete
	Window Washing Svcs 1 Monroe Center/Atrium Exterior/Interior \$/Each	Window Washing Svcs 1 Monroe Center Atrium, Interior \$/Each	Window Washing Svcs 333 Market Exterior \$/Each	Window Washing Svcs 333 Market Exterior/Interior \$/Each	Window Washing Svcs 333 Market, Skylights Exterior/Interior \$/Each
Year 1 Year 2 Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548	\$4,440.00	\$10,520.00	\$130.00	\$260.00	\$1,770.00
	\$4,440.00	\$10,520.00	\$130.00	\$260.00	\$1,770.00
	\$4,440.00	\$10,520.00	\$130.00	\$260.00	\$1,770.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435	\$2,117.00	\$11,217.00	\$183.00	\$308.00	\$715.00
	\$2,117.00	\$11,217.00	\$183.00	\$308.00	\$715.00
	\$2,117.00	\$11,217.00	\$183.00	\$308.00	\$715.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522	\$1,900.00	\$1,500.00	\$30.00	\$65.00	\$800.00
	\$1,900.00	\$1,500.00	\$30.00	\$65.00	\$800.00
	\$1,900.00	\$1,500.00	\$30.00	\$65.00	\$800.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503	\$2,850.00	\$9,955.00	\$195.00	\$295.00	N/A
	\$2,925.00	\$10,955.00	\$215.00	\$310.00	N/A
	\$2,995.00	\$11,095.00	\$230.00	\$325.00	N/A

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various		ITEM 26	ITEM 27	ITEM 28	ITEM 29	ITEM 30
		Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete	Section I - Complete
		Window Washing Svcs	Window Washing Svcs	Window Washing Svcs	Window Washing Svcs	Window Washing Svcs
		Market Ave Fuel Island	Market Ave Fuel Island	509 Wealthy	509 Wealthy	223 Washington
		Exterior	Exterior/Interior	Exterior	Exterior/Interior	Exterior
		\$/Each	\$/Each	\$/Each	\$/Each	\$/Each
	Year 1					
	Year 2					
	Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548		\$40.00	\$50.00	\$670.00	\$920.00	\$1,600.00
		\$40.00	\$50.00	\$670.00	\$920.00	\$1,600.00
		\$40.00	\$50.00	\$670.00	\$920.00	\$1,600.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435		\$96.00	\$165.00	\$1,062.00	\$2,010.00	\$123.00
		\$96.00	\$165.00	\$1,062.00	\$2,010.00	\$123.00
		\$96.00	\$165.00	\$1,062.00	\$2,010.00	\$123.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522		\$65.00	\$100.00	\$65.00	\$100.00	\$100.00
		\$65.00	\$100.00	\$65.00	\$100.00	\$100.00
		\$65.00	\$100.00	\$65.00	\$100.00	\$100.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503		\$175.00	\$275.00	\$2,550.00	\$3,990.00	\$475.00
		\$185.00	\$285.00	\$2,695.00	\$4,155.00	\$500.00
		\$195.00	\$300.00	\$2,750.00	\$4,295.00	\$550.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various		ITEM 31	ITEM 32	ITEM 33	ITEM 34	ITEM 35
		Section I - Complete	Section II - Complete	Section II - Complete	Section III - Complete	Section IV - Complete
		Window Washing Svcs 223 Washington	Window Washing Svcs 1900 Oak Industrial, M-F	Window Washing Svcs 1900 Oak Industrial, Saturdays	Window Washing Svcs 17350 Lake MI Dr, including	Window Washing Svcs 38 LaGrave, 2nd Floor
		Exterior/Interior \$/Each	Exterior/Interior \$/Each	Exterior/Interior \$/Each	Screens, Exterior/Interior \$/Each	Exterior \$/Each
	Year 1					
	Year 2					
	Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548		\$2,900.00	\$900.00	\$1,400.00	\$10,800.00	\$900.00
		\$2,900.00	\$900.00	\$1,400.00	\$10,800.00	\$900.00
		\$2,900.00	\$900.00	\$1,400.00	\$10,800.00	\$900.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435		\$198.00	\$2,125.00	\$2,362.00	\$706.00	\$475.00
		\$198.00	\$2,125.00	\$2,362.00	\$706.00	\$475.00
		\$198.00	\$2,125.00	\$2,362.00	\$706.00	\$475.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522		\$200.00	\$1,500.00	\$2,250.00	\$2,800.00	\$400.00
		\$200.00	\$1,500.00	\$2,250.00	\$2,800.00	\$400.00
		\$200.00	\$1,500.00	\$2,250.00	\$2,800.00	\$400.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503		\$695.00	\$2,695.00	\$3,695.00	\$1,450.00	\$1,550.00
		\$755.00	\$2,795.00	\$3,795.00	\$1,650.00	\$1,650.00
		\$795.00	\$2,895.00	\$3,985.00	\$1,850.00	\$1,750.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various		ITEM 36 Section IV - Complete Window Washing Svcs 38 LaGrave, 2nd Floor Exterior/Interior \$/Each	ITEM 37 Section V- Complete Window Washing Svcs 50 Ottawa, Office/ Ramp, Exterior \$/Each	ITEM 38 Section V - Complete Window Washing Svcs 50 Ottawa, Office/Ramp Exterior/Interior \$/Each	ITEM 39 Section V - Complete Window Washing Svcs Monroe Center Ramp Exterior/Interior \$/Each	ITEM 40 Section V - Complete Window Washing Svcs Monroe Center Ramp Walkway, West Storefront, Exterior/Interior \$/Each
	Year 1					
	Year 2					
	Year 3					
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548		\$1,600.00	\$4,000.00	\$6,000.00	\$4,400.00	\$600.00
		\$1,600.00	\$4,000.00	\$6,000.00	\$4,400.00	\$600.00
		\$1,600.00	\$4,000.00	\$6,000.00	\$4,400.00	\$600.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435		\$950.00	\$3,064.00	\$4,700.00	\$1,950.00	\$1,950.00
		\$950.00	\$3,064.00	\$4,700.00	\$1,950.00	\$1,950.00
		\$950.00	\$3,064.00	\$4,700.00	\$1,950.00	\$1,950.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522		\$800.00	\$1,000.00	\$1,500.00	\$1,500.00	\$300.00
		\$800.00	\$1,000.00	\$1,500.00	\$1,500.00	\$300.00
		\$800.00	\$1,000.00	\$1,500.00	\$1,500.00	\$300.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503		\$2,700.00	\$4,850.00	\$8,595.00	\$4,850.00	\$8,595.00
		\$2,850.00	\$5,125.00	\$8,825.00	\$5,125.00	\$8,825.00
		\$2,950.00	\$5,495.00	\$9,110.00	\$5,495.00	\$9,110.00

BID TAB

BID FILE #910-81-13 BID OPENING DATE: January 2, 2025 FOR: Window Washing Services # BIDDERS SOLICITED: 200 BUYER: Daniel Williamson DEPT: Various		ITEM 41	ITEM 42	ITEM 43	ITEM 44
		Section - Complete	Section VI - Complete	Section VI - Complete	Section VI - Complete
		Window Washing Svcs	Window Washing Svcs	Window Washing Svcs	Window Washing Svcs
		Louis Campau Ramp	Pearl/Ionia Ramp	Government Center Ramp	Cherry-Commerce Ramp
		Exterior/Interior	Exterior/Interior	Exterior/Interior	Exterior/Interior
		\$/Each	\$/Each	\$/Each	\$/Each
	Year 1				
	Year 2				
	Year 3				
Progressive Window Cleaning dba Modern Window Cleaning 440 36th Street SE Wyoming, MI 49548		\$4,000.00	\$3,000.00	\$1,600.00	\$3,600.00
		\$4,000.00	\$3,000.00	\$1,600.00	\$3,600.00
		\$4,000.00	\$3,000.00	\$1,600.00	\$3,600.00
West Michigan Window Washing dba Squeegee Squad 14385 8th Avenue, Suite C Marne, MI 49435		\$2,175.00	\$1,850.00	\$380.00	\$2,696.00
		\$2,175.00	\$1,850.00	\$380.00	\$2,696.00
		\$2,175.00	\$1,850.00	\$380.00	\$2,696.00
All Window Cleaning Services PO Box 549 Hinsdale, IL 60522		\$1,500.00	\$1,500.00	\$500.00	\$1,500.00
		\$1,500.00	\$1,500.00	\$500.00	\$1,500.00
		\$1,500.00	\$1,500.00	\$500.00	\$1,500.00
S&K Building Services OPCO 800 Lafayette Ave Ne Grand Rapids, MI 49503		\$4,850.00	\$8,595.00	\$775.00	\$1,250.00
		\$5,125.00	\$8,825.00	\$785.00	\$1,350.00
		\$5,495.00	\$9,110.00	\$795.00	\$1,450.00

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BID FILE #988-52-64 BID OPENING DATE: February 11, 2025 FOR: Trees, Furnish & Install "As Needed" # BIDDERS SOLICITED: 493 BUYER: Daniel Williamson DEPT: Parks & Recreation	ITEM 28	ITEM 29	ITEM 30	ITEM 31	ITEM 32	ITEM 33	ITEM 34	ITEM 35
	Quercus shumardii,	Juniperus Virginiana Eastern	Tila Americana Americana X Euclora	Tila Tomentosa Sterling	Ulmus hybrids "Hybrid elm"	Remove and reassemble steel grates	Remove porous asphalt material	City to Drop-Off Tree Installation - includes one year of maintenance
	\$/Each	\$/Each	\$/Each	\$/Each	\$/Each	\$/Each	\$/Each	\$/Each
Year 1	B&B	B&B	B&B	B&B	B&B	Year 1	Year 1	Year 1
	Container	Container	Container	Container	Container	Year 2	Year 2	Year 2
						Year 3	Year 3	Year 3
Building Bridges Professional Services 1530 Madison Avenue SE Grand Rapids, MI 49507	\$466.00	\$505.00	\$545.00	\$690.00	\$550.00	\$75.00	\$125.00	\$300.00
	at renewal	at renewal	at renewal	at renewal	at renewal	\$79.00	\$132.00	\$315.00
	at renewal	at renewal	at renewal	at renewal	at renewal	\$83.00	\$140.00	\$330.00

BID TAB

BID FILE #988-52-64 BID OPENING DATE: February 11, 2025 FOR: Trees, Furnish & Install "As Needed" # BIDDERS SOLICITED: 493 BUYER: Daniel Williamson DEPT: Parks & Recreation	ITEM 36 City to Drop-Off Tree	ITEM 37 Contractor Pick-Up Tree	ITEM 38 Contractor Pick-Up Tree
	Installation - Does not include one year	Installation - includes one year	Installation - Does not include one year
	of maintenance \$/Each	of maintenance \$/Each	of maintenance \$/Each
Year 1	Year 1	Year 1	Year 1
	Year 2	Year 2	Year 2
	Year 3	Year 3	Year 3
Building Bridges Professional Services 1530 Madison Avenue SE Grand Rapids, MI 49507	\$225.00	\$305.00	\$275.00
	\$237.00	\$320.00	\$288.00
	\$250.00	\$336.00	\$303.00