



**TO:** Plymouth District Library Board      **DATE:** January 15, 2024  
**RE:** Bids for Painting Services            **FROM:** Shauna Anderson,  
Director

The library issued a Request for Proposals for Painting services for the 2025 interior refresh. We supplied basic specs to gain a solid understanding of cost-structure, knowing that there will likely be updates once our design team has finalized recommendations. We offered a pre-bid meeting for interested vendors and eventually received 3 bids that met our specifications.

Our first round of evaluations scored the professional qualifications of the vendors as displayed in their proposals—highlighting their background and prior experience along with their approach to project management in a library environment. The second round of evaluations focused on the cost. Lastly, we conducted phone screens with the two top scoring vendors to answer any lingering questions and reached out to references to better understand their approach.

Our top two proposals were from Shaw Construction, with whom we already have a Blanket Purchase Order approved to support construction needs throughout the next fiscal year, and Green Earth Coatings, who we have worked closely with on all painting projects the past 4 years.

While there is significant merit to streamlining our vendors for the project, to enhance coordination and minimize communication disruptions, we believe that the pricing differences between GEC and Shaw was substantial enough to warrant recommending GEC for the job.

Below is a breakdown of the lump sum tabulation and evaluation scores.

VENDOR	LUMP SUM PRICING	EVALUATION SCORES	
<b>Green Earth Coatings</b>	<b>\$92,880.30</b>	<b>150</b>	<b>30</b>
Shaw Construction	\$144,848.00	140	30
Dacaj Painting Restoration	\$231,769.00	110	-

One caveat is that we know GEC bid without taking specialty ceiling areas into consideration, so we are anticipating a slight change order. With this in mind, we recommend approving Green Earth Coatings bid for Painting Services for a total of \$98,000 to allow for potential overages that may come from this update.

Resolved by \_\_\_\_\_, Seconded by \_\_\_\_\_, to approve the bid from Green Earth Coatings for Painting services for the 2025 interior refresh totaling \$92,880.30.

ROLL CALL

AYES:

NAYS:

ABSTAINED:

RESOLUTION ~

# REQUEST FOR PROPOSAL

INTERIOR PAINTING

## NOTICE OF PROPOSAL

Plymouth District Library is soliciting proposals from qualified professional painting contractors to provide interior painting services for our library facility, encompassing approximately 55,000 square feet of space. The selected contractor will be responsible for preparing surfaces, applying paint, and ensuring the highest quality finish with minimal disruption to library operations.

CONTACT: Shauna Anderson, Library Director  
734-453-0750 ext. 218  
[sanderson@plymouthlibrary.org](mailto:sanderson@plymouthlibrary.org)

DUE DATE: Friday, January 11, 2025 at 10:30am  
**Electronic submission only**  
Proposals received after this time will not be considered

# DESCRIPTION OF THE GOVERNMENT

## KEY PERSONNEL

The main contact for the RFP process is Director, Shauna Anderson. Upon acceptance, the main contact for the library moving forward will be Facilities Coordinator, Loreen Graham with support from additional library staff.

## BACKGROUND INFORMATION

Plymouth District Library is located in busy downtown Plymouth, MI, midway between Detroit and Ann Arbor. PDL serves a community composed of 36,650 residents living in the City of Plymouth and the Charter Township of Plymouth, as well as the patrons of 75 Detroit-area libraries through a reciprocal borrowing agreement facilitated by The Library Network.

The library serves as a significant community hub and maintains strong partnerships with local and regional community groups, governments, schools, businesses, and cultural organizations. Plymouth's rich history has included the library for over 100 years. PDL is nationally recognized as a leader in the public library field, garnering "Star Library" status from *Library Journal* for the robust participation of our community.

# NATURE OF SERVICE REQUIRED

## GENERAL

The scope of work for the full building painting project at Plymouth District Library involves a comprehensive and systematic approach to ensure minimal disruption to library services while delivering high-quality results. The scope of work will follow a carefully curated timeline to ensure continuity of services during key times of the year.



## SCOPE OF WORK

### 1. AREAS TO BE PAINTED:

- a. **Lower Level Staff/Public:** Interior walls, trim, baseboards, moldings, doors, and frames
- b. **Main Level Public:** Interior walls, trim, baseboards, moldings, doors, frames, and specialty ceiling areas
- c. **Main Level Staff:** Interior walls, trim, baseboards, moldings, doors, and frames
- d. **Upper Level Public Areas:** Interior walls, trim, baseboards, moldings, doors, frames, cabinetry, and specialty ceiling areas

### 2. NOT INCLUDED:

- a. Walldorf Dinning Rooms
- b. Friends Meeting Room
- c. Storytime Room
- d. Teen Zone
- e. Staff Stairwells
- f. Individual Staff Offices
- g. Closets and Warehouse areas
- h. Bathrooms

3. SURFACE PREPARATION: Cleaning and patching walls to ensure a smooth surface. Repair of minor damage (e.g., nail holes, cracks). Removal of old paint, if necessary.

4. PAINTING SERVICES: Application of primer where needed. Application of high-quality paint (colors to be determined). Multiple coats as required to achieve even coverage.

5. SAFETY & CLEANLINESS: Use of drop cloths and protective coverings to prevent damage to furniture, flooring, and fixtures. Adherence to MIOSHA safety standards. Daily cleanup of the work area to minimize disruption. Use of low VOC products where possible.

# TIME REQUIREMENTS

## PROPOSAL CALENDAR

Request for Proposal Issued	Friday, November 22, 2023
Pre-Bid Meeting	Friday, December 13 2024 at 10:30am at PDL
Proposals Due, Public Bid Opening	Friday, January 10, 2025 at 10:00 a.m.
Selected Candidate Notified	Wednesday, January 22, 2025

## PROJECTED TIMELINE

April 2025	Staff Areas
June/July 2025	Upper Level Public Spaces
September 2025	Main Level Public Spaces Lower Level Youth Area

# PROPOSAL REQUIREMENTS

## BASIC CONTACT INFORMATION

A cover page must be submitted with basic contact information, including the owner of the firm and primary individuals to be involved in the project. Contact information should include a physical address, email, and phone numbers of the main office and a primary contact for all inquiries.

## INSURANCE/LICENSE TO PRACTICE IN MICHIGAN

Demonstration of credentials and insurance should be submitted alongside a written proposal.

## QUALIFICATIONS AND EXPERIENCE

The written proposal must demonstrate the qualifications, competence, and capacity of the individuals/firms seeking to provide services for Plymouth District Library.

## SPECIFIC APPROACH

In addition to the qualifications of the individuals involved, the written proposal must describe a specific approach that the individual/firm will take to satisfy the requirements of the RFP. Successful candidates will be able to illustrate an approach that minimizes disruption to the functioning of the library.

## REFERENCES

Proposals must include 3 professional references that can speak to the individual/firm's ability to satisfy the library's project requirements.

## COST OF SERVICES

Proposals must include a signed, completed version of the attached pricing worksheet.

## MANNER OF PAYMENT

The selected candidate will be required to submit a W-9 form alongside a signed proposal agreement. The contractor will submit monthly invoices to the library to be paid via check within two weeks of submission. Invoices must include detailed description of the services provided and the agreed upon rates.

## EVALUATION PROCESS

### REVIEW OF PROPOSALS

Proposals submitted will be evaluated by Plymouth District Library staff and/or representatives of the Library.

During the proposal evaluation process, Plymouth District Library reserves the right to request additional information or clarifications from proposers, or to allow corrections of errors or omissions.

## EVALUATION CRITERIA

Proposals will be evaluated using three sets of criteria. Individuals/firms meeting the mandatory criteria will have their proposals evaluated and scored for both technical qualifications and price. Top scoring proposals in these areas will be called for a phone interview with the primary contact and judged on the feedback supplied by references that are able to be contacted within the evaluation time frame.

### PHASE ONE

#### *Mandatory Elements*

1. Proof of Insurance and relevant licenses
2. Contact Information for 3 professional references
3. Proposal submitted by due date
4. Proposal follows the requirements set forth in the RFP

### PHASE TWO

#### *Professional Qualifications (100 points)*

1. Background and prior experience
2. Approach to project management in a public library environment

#### *Price (50 points)*

The maximum score for price will be assigned to the individual/firm offering the lowest total all-inclusive price. Appropriate fractional scores will be assigned to other proposers. Cost will not be the primary factor in the selection of a bid.

### PHASE THREE

#### *Interviews & References (30 points)*

Successful proposals will be selected for phone interviews and reference checks. Every effort will be made to contact all references provided within the evaluation time frame. Evaluation of references will support the final selection.

# PAINTING RFP PROPOSAL WORKSHEET

## BASIC CONTACT INFORMATION

Company Name	
Physical Address	

Firm Owner Name	
Owner Email Address	
Owner Phone Number	

Primary Contact Name	
Contact Email Address	
Contact Phone Number	

## INSURANCE/LICENSE TO PRACTICE IN MICHIGAN

- Demonstration of credentials attached to this proposal
- Proof of insurance attached to this proposal

## QUALIFICATIONS AND EXPERIENCE

Please describe your qualifications, competence, and capacity to provide painting services for Plymouth District Library. *Attach additional sheets as needed.*

## SPECIFIC APPROACH

Please describe the specific approach that you will take to satisfy the requirements of the painting RFP. *Attach additional sheets as needed.*

# REFERENCES

Proposals must include 3 professional references that can speak to the individual/firm's ability to satisfy the library's project requirements.

Name	
Physical Address	
Phone Number	
Email Address	

Name	
Physical Address	
Phone Number	
Email Address	

Name	
Physical Address	
Phone Number	
Email Address	

# COST OF SERVICES

## Section 1: Surface Preparation Costs

<b>Item Description</b>	<b>Unit (e.g., sq. ft., hour)</b>	<b>Unit Cost (\$)</b>	<b>Estimated Quantity</b>	<b>Total Cost (\$)</b>
Cleaning and Wall Preparation				
Minor Wall Repairs (e.g., cracks)				
Patching and Filling				
Priming Surfaces (if required)				
SUBTOTAL - SURFACE PREPARATION				

## Section 2: Painting Costs

<b>Service Description</b>	<b>Unit (e.g., sq. ft., hour)</b>	<b>Unit Cost (\$)</b>	<b>Estimated Quantity</b>	<b>Total Cost (\$)</b>
Paint Application - <i>Walls</i>				
Paint Application - <i>Ceilings</i>				
Paint Application - <i>Trim/Baseboards</i>				
Paint Application - <i>Doors/Frames</i>				
Paint Application - <i>Cabinetry</i>				
SUBTOTAL - PAINTING				



Section 3: Materials Costs

<b>Item Description</b>	<b>Unit (e.g., gallon, roll)</b>	<b>Unit Cost (\$)</b>	<b>Estimated Quantity</b>	<b>Total Cost (\$)</b>
Paint (Specify Brand/Type)				
Primer				
Other Materials (e.g., drop cloths, tape, brushes)				
SUBTOTAL - MATERIALS				

Section 4: Equipment and Other Costs

<b>Equipment or Service Description</b>	<b>Unit (if applicable)</b>	<b>Unit Cost (\$)</b>	<b>Total Cost (\$)</b>
Equipment Rental (if required)			
Transportation/Delivery Charges			
Miscellaneous Costs			
SUBTOTAL - EQUIPMENT/OTHER			

Section 5: Optional Costs

<b>Equipment or Service Description</b>	<b>Unit (if applicable)</b>	<b>Unit Cost (\$)</b>	<b>Total Cost (\$)</b>
Custom Accent Walls			
Decorative Finishes			
Extended Warranty Coverage			
SUBTOTAL - OPTIONAL			

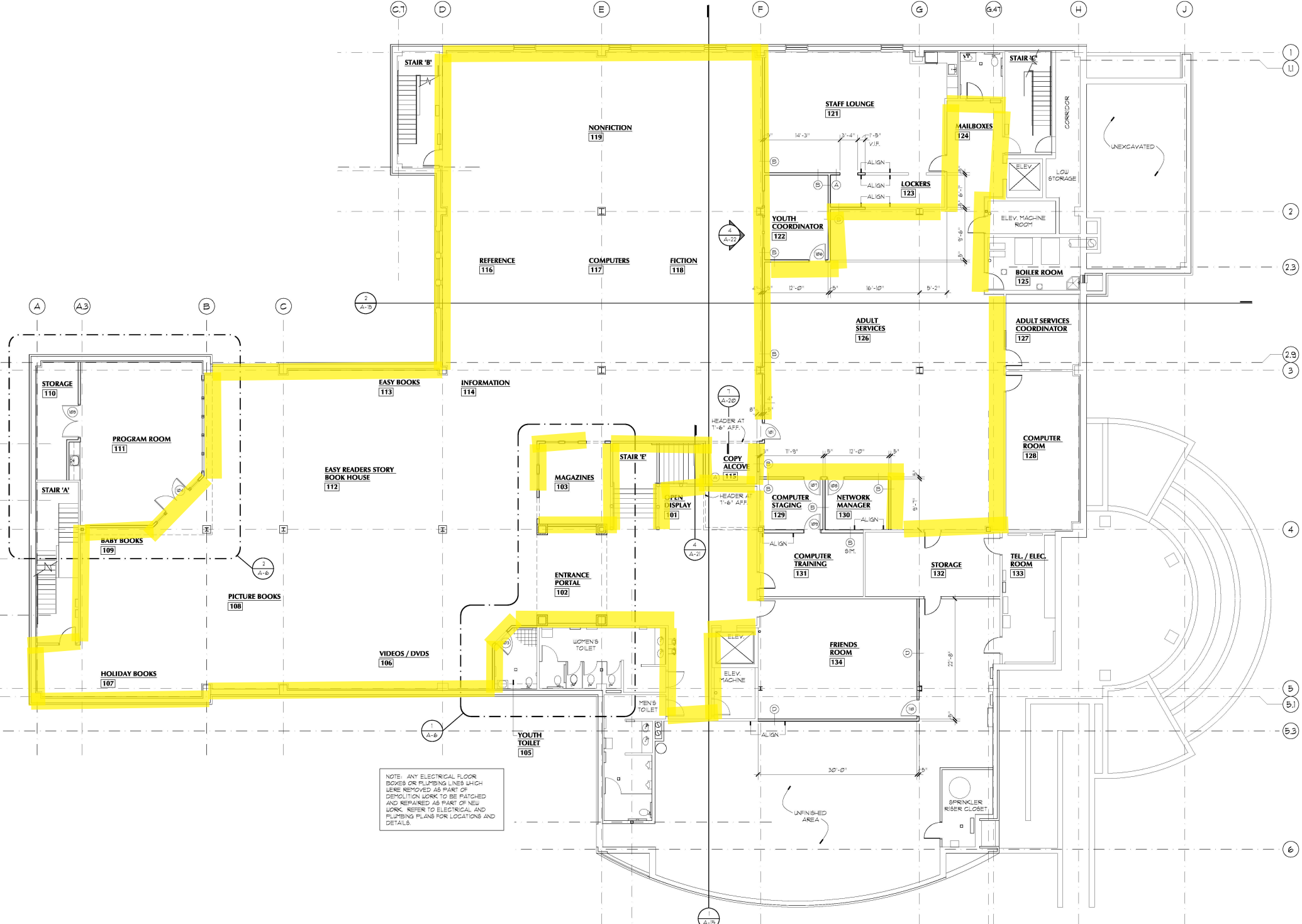
Section 6: Total Bid Amount (NOT including optional costs)

<b>GRAND TOTAL: \$</b>
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ACKNOWLEDGMENT

By submitting this worksheet, the bidder acknowledges that all costs outlined above are accurate and inclusive of the scope of work as described in the RFP.

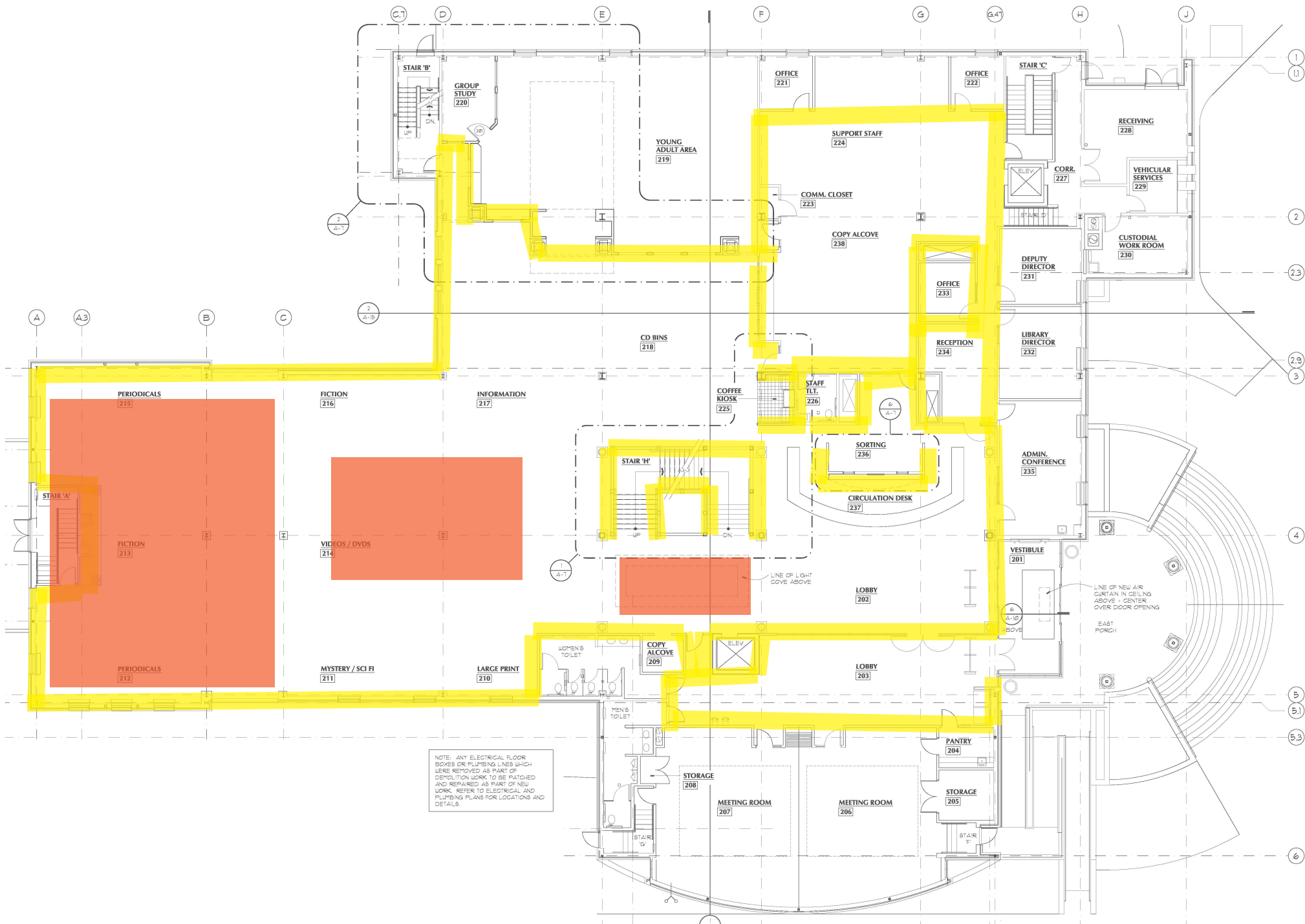
Signature	Date
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NOTE: ANY ELECTRICAL FLOOR BOXES OR PLUMBING LINES WHICH WERE REMOVED AS PART OF DEMOLITION WORK TO BE PATCHED AND REPAIRED AS PART OF NEW WORK. REFER TO ELECTRICAL AND PLUMBING PLANS FOR LOCATIONS AND DETAILS.



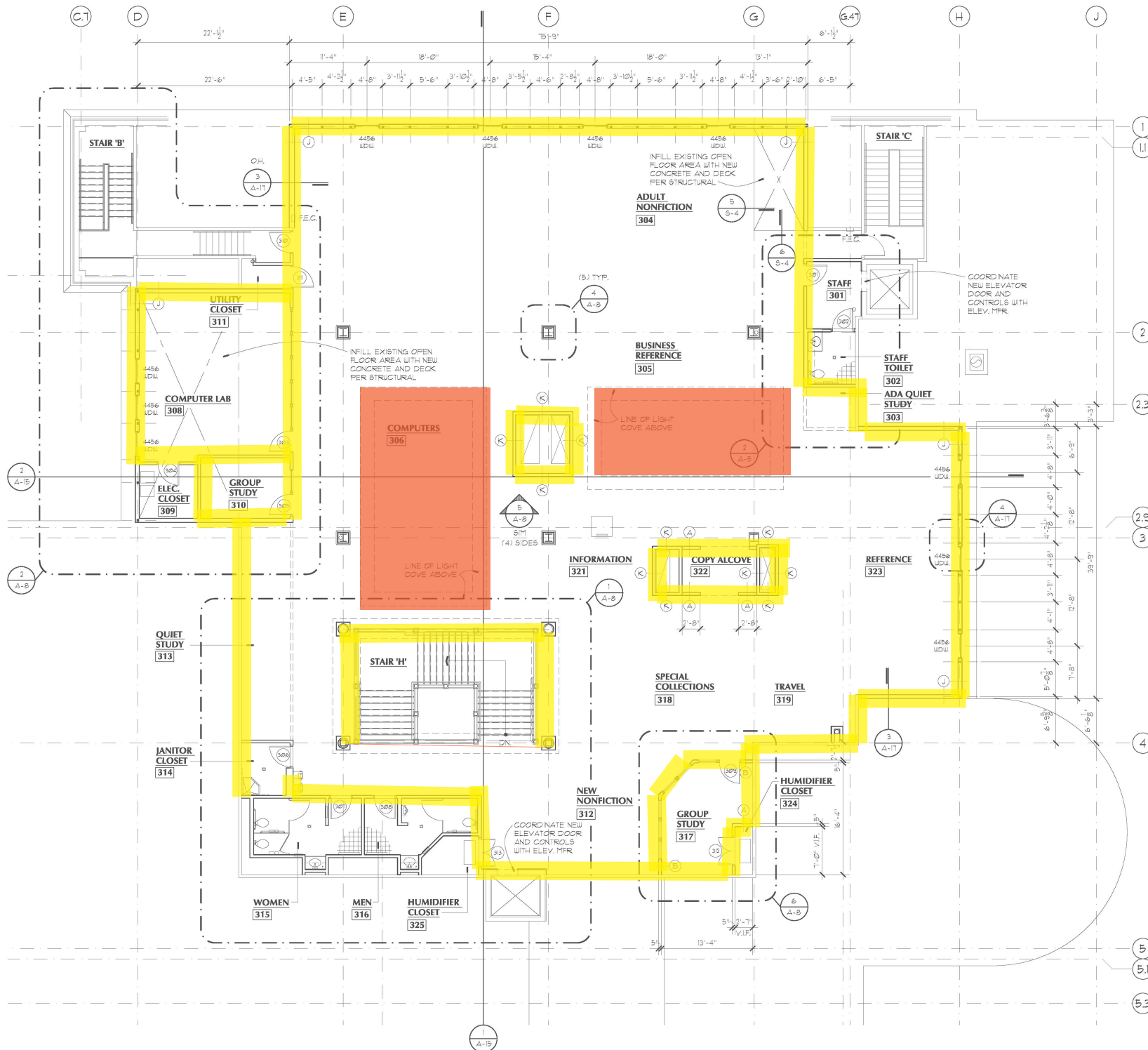
1 LOWER LEVEL FLOOR PLAN  
SCALE: 1/8" = 1'-0"



NOTE: ANY ELECTRICAL FLOOR BOXES OR PLUMBING LINES WHICH WERE REMOVED AS PART OF DEMOLITION WORK TO BE PATCHED AND REPAIRED AS PART OF NEW WORK. REFER TO ELECTRICAL AND PLUMBING PLANS FOR LOCATIONS AND DETAILS.



1  
A-4  
MAIN LEVEL FLOOR PLAN  
SCALE: 1/8" = 1'-0"



1 UPPER LEVEL FLOOR PLAN  
 A-B SCALE: 1/8" = 1'-0"

Attn:

Shauna Anderson,

Library Director

734-453-0750 ext. 218

[sanderson@plymouthlibrary.org](mailto:sanderson@plymouthlibrary.org)

Prepared by:

Kris Cameron

Cameron Construction Consultant

Civil Engineer, Project Management Specialist

248-734-0940

[K.Cameron.CC@gmail.com](mailto:K.Cameron.CC@gmail.com)

**Representing:**

**Dacaj Painting Restoration LLC.**

**2340 Norfolk Apt 206**

**Rochester, MI 48309**

**248-801-3777**

[DacajPainting@gmail.com](mailto:DacajPainting@gmail.com)

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On behalf of Dacaj Painting Restoration LLC. This bid meets all requirements requested per document titled "Request for Proposal Interior Painting" issued on November 22, 2023. Project location:

223 S Main St, Plymouth, MI 48170.

Please note this bid does not include scope for:

Walldorf Dunning Rooms, Friends Meeting Room, Storytime Room, Teen Zone, Staff Stairwells, Individual Staff Offices, Closets and Warehouse areas and interior Bathrooms.

Proposal Summary:

**GRAND TOTAL: \$231,769.00\***

*\*Please note this total includes the MI Tax (6%). This proposal is subject to change after 60 days from date 1/8/2025.*

Signed proposal by Eduard Dacaj, owner of Dacaj Painting Restoration LLC, signifies the agreements stated on original RFP.



## Table of Contents

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PAINING RFP PROPOSAL WORKSHEET .....	3
QUALIFICATIONS AND EXPERIENCE .....	4
SPECIFIC APPROACH .....	4
REFERENCES.....	5
COST OF SERVICES .....	6
ACKNOWLEDGMENT.....	9
W-9 .....	10
Insurance – Certificate of Liability Insurance.....	11
Portfolio & Expertise.....	12

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## PAINTING RFP PROPOSAL WORKSHEET

### BASIC CONTACT INFORMATION

Company Name	Dacaj Painting Restoration LLC
Physical Address	2340 Norfolk Apt 206 Rochester, 48309 MI

Firm Owner Name	Eduard Dacaj
Owner Email Address	dacajpainting@gmail.com
Owner Phone Number	(248)-801-3777

Primary Contact Name	Eduard Dacaj
Contact Email Address	dacajpainting@gmail.com
Contact Phone Number	(248)-801-3777





## QUALIFICATIONS AND EXPERIENCE

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*Dacaj Painting Restoration LLC has served metro-Detroit, Oakland County, Macomb County, Genesee County, and all surrounding areas for over 5 years under the LLC but the founder and owner has over 12 years of experience outside of the Dacaj Painting Restoration LLC. We have gone beyond our customer's expectations. Our clients can attest they are more than satisfied with the top-quality work and fair pricing we offer. Please see our portfolio attached.*

## SPECIFIC APPROACH

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Dacaj Painting Restoration has been in business for over 10 years and became an LLC 5 years ago. We know every project is different and has its own unique experiences and challenges. Collaborating and keeping open communication with the client and other subcontractors is imperative to a successful job. We know the best way to prepare for large projects is to plan as accurately as possible for unforeseen obstacles based on the given drawings. To ensure transparency and clarification we will use RFI processes for efficiency. Our approach helps maintain the requested project schedule for added project addendums. Frequent meetings as needed throughout the duration of the project are expected for full alignment between contractor and client. We also provide our expert foreman on site to oversee the quality assurance and control of our client's requests. Our on-site foreman will work with our clients for immediate direction changes as needed. We understand the library will be open to the public during times of construction - our team will keep construction noise to a minimum. Mobilization will be the loudest part of our work. However, we will ensure the library's assets are safely protected using proper materials and care.

## REFERENCES

Proposals must include 3 professional references that can speak to the individual/firm's ability to satisfy the library's project requirements.

Name	Jeff Hohlfeldt
Physical Address	Northern Industrial Manufacturing
Phone Number	313-468-2824/586-468-2790
Email Address	

Name	Pushpa
Physical Address	
Phone Number	248-821-3212
Email Address	

Name	Marilyn Goldberg-Keller Williams
Physical Address	
Phone Number	248-470-2060
Email Address	Mgoldberg@kw.com



## COST OF SERVICES

### Section 1: Surface Preparation Costs

Item Description	Unit (e.g., sq. ft., hour)	Unit Cost (\$) Estimated Total Cost (\$) Quantity
Cleaning and Wall Preparation	EA	Quantity: 3 Unit Cost: \$300.00  Total: \$900.00
Minor Wall Repairs (e.g., cracks)	Per	Unknown quantity. Unit Cost: \$50.00 Total: \$2000.00
Patching and Filling	Per	Unknown quantity. Unit Cost: \$50.00 Total: \$2000.00
Priming Surfaces (if required) SQFT - 30,000 - \$2.00/SQFT - \$60,000.00 SUBTOTAL - SURFACE PREPARATION - \$64,900.00		

### Section 2: Painting Costs

Service Description	Unit (e.g., sq. ft., hour)	Unit Cost (\$) Estimated Total Cost (\$) Quantity



<p>Paint Application – Walls Paint Application – Ceilings</p>	<p>SQFT (wall surface area)</p>	<p>Based on 30,000 SQFT (average 10,000 SQFT/Per Floor) (wall surface) \$2.00/SQFT Total: \$60,000.00  Ceilings - Remove popcorn ceilings \$9,000.00  *Scope does not include normal painted ceilings.</p>
<p>Paint Application – Trim/Baseboards</p>	<p>SQFT</p>	<p>Based off of- 8500 LFT  \$2.00/ LFT Total: \$17,000</p>
<p>Paint Application – Doors/Frames Paint Application – Cabinetry</p>	<p>EA  SQFT</p>	<p>Based on 50 Doors \$10.00/Door Total: \$500.00  Estimated 500 SQFT \$10.00 / SQFT Total: \$5,000.00</p>
<p>SUBTOTAL - PAINTING \$91,500.00</p>		

Section 3: Materials Costs

Item Description	Unit (e.g., gallon, roll)	Unit Cost (\$) Estimated Total Cost (\$) Quantity
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Paint (Specify Brand/Type) Primer	Gallon	Based on 150 Gallons of Paint: Total: \$4,500.00  Total: \$2,250.00
Other Materials (e.g., drop cloths, tape, brushes)	Lot	Total: \$10,000.00
SUBTOTAL - MATERIALS \$12,250.00		

Section 4: Equipment and Other Costs

Equipment or Service Description	Unit Unit Cost (\$) (if applicable)	Total Cost (\$)
Equipment Rental (if required)	Owned	\$0
Transportation/Delivery Charges	N/A	\$0
Miscellaneous Costs	*Contingency for the unreleased 100% construction plans during time of bid due date. This cost reflects any designs/special wall coverings that have not been made available during our estimation process. Contingency is based on existing paints and designs.	*\$50,000.00

SUBTOTAL - EQUIPMENT/OTHER

Section 5: Optional Costs

Equipment or Service Description	Unit Unit Cost (\$) (if applicable)	Total Cost (\$)



Custom Accent Walls	*Accent wall design included in contingency	
Decorative Finishes	*Included in contingency	
Extended Warranty Coverage	We will provide repairs up to 1 year after the completed project date.	
SUBTOTAL - OPTIONAL		

Section 6: Total Bid Amount (NOT including optional costs)

<p><b>GRAND TOTAL: \$231,769.00</b></p> <p><b>Mi Tax (6%): 13,119.00</b></p> <p><b>Subtotal: \$218,650.00</b></p>
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## ACKNOWLEDGMENT

By submitting this worksheet, the bidder acknowledges that all costs outlined above are accurate and inclusive of the scope of work as described in the RFP.

<p>DocuSigned by:</p>  <p>FE7906982C784A3...</p> <p>Eduard Dacaj</p>	<p>1/8/2025</p>
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W-9

**Form W-9**  
(Rev. October 2018)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give Form to the requester. Do not send to the IRS.**

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**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
EDUARD DACAJ

**2** Business name/disregarded entity name, if different from above  
DACAJ PAINTING RESTORATION LLC

**3** Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Other (see instructions) ▶ \_\_\_\_\_

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

**5** Address (number, street, and apt. or suite no.) See instructions.  
2340 NORFOLK APT 206

**6** City, state, and ZIP code  
MICHIGAN MI 48309

**7** List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

			-				
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**OR**

**Employer identification number**

9	2	-	1	0	1	9	5	8	7
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**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**

Signature of U.S. person ▶ \_\_\_\_\_

Date ▶ \_\_\_\_\_

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.


- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



# Insurance – Certificate of Liability Insurance

 <b>CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YYYY) 12/26/2024					
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.							
<b>IMPORTANT:</b> If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).							
<b>PRODUCER</b> ATM INSURANCE SOLUTIONS LLC 35357126 45200 STERRITT ST STE 104 UTICA MI 48317		<b>CONTACT NAME:</b> PHONE (588) 991-5088 FAX (A/C, No, Ext): (A/C, No): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC#					
<b>INSURED</b> DACAJ PAINTING RESTORATION, LLC 2340 NORFOLK APT 208 ROCHESTER MI 48309-3180		INSURER A: Property and Casualty Insurance Company of Hartford 34890 INSURER B: Trumbull Insurance Company 27120 INSURER C: Nutmeg Insurance Company 39808 INSURER D: INSURER F:					
<b>COVERAGES</b>		<b>CERTIFICATE NUMBER:</b>					
<b>REVISION NUMBER:</b>		THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			35 SBM BM3N85	12/09/2024	12/09/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			35 UEC GE5367	03/30/2024	03/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	35 WEC BE9PHP	03/30/2024	03/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE -EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Employment Practices Liability Insurance			35 SBM BM3N85	12/09/2024	12/09/2025	Each Claim Limit \$25,000 Annual Aggregate Limit \$25,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Those usual to the Insured's Operations.							
<b>CERTIFICATE HOLDER</b> DACAJ PAINTING RESTORATION, LLC 2340 NORFOLK APT 208 ROCHESTER MI 48309				<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Suzan S. Castaneda</i>			

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ACORD 25 (2016/03)

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## Portfolio & Expertise

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# 2024 Portfolio

Dacaj Painting Restoration LLC

Eduard Dacaj, Owner

## **Dacaj Painting Restoration LLC**

*2340 Norfolk*

*#206*

*Rochester Hills, MI 48309*

*United States*

**This LLC is liability insured with an occurrence of \$2,000,000.00.**

Dacaj Painting Restoration LLC has served metro-Detroit, Oakland County, Macomb County, Genesee County, and all surrounding areas for over 5 years under the LLC but the founder and owner has over 12 years of experience outside of the Dacaj Painting Restoration LLC. We have gone beyond our customer's expectations and hold high reviews. Our client's can attest they are more than satisfied with the top-quality work and fair pricing we offer. We offer services beyond painting and flooring, along with specialty finishes and services. We also provide plumbing, HVAC and roofing services, power washing, sand blasting and ice blasting to name a few.





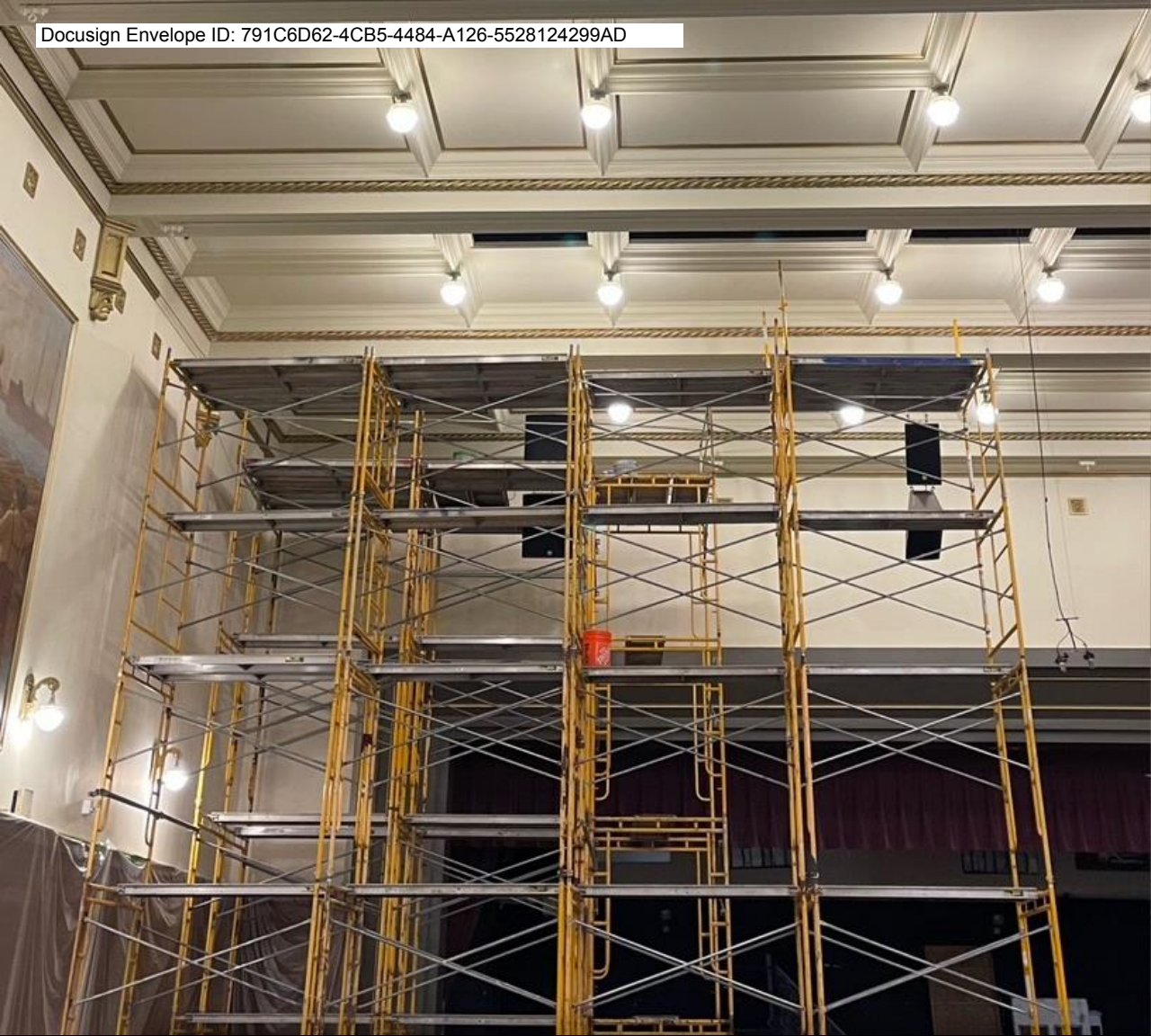
# Commercial Projects





# Commercial Exterior





# Commercial Interior Ceilings and Walls



Commercial  
Exterior –  
Specialty  
Service  
Pergola Paint



# Commercial Interior – Paint & Special Wall Covering







# Residential

Residential  
Interior –  
Precise and  
Clean Calking







# Residential Interior & Exterior





# Additional Services



# Looking Forward to Completing Your Next Project

Dacaj Painting Restoration LLC

Eduard Dacaj, Owner

(248)-801-3777 | [DacajPainting@Gmail.com](mailto:DacajPainting@Gmail.com)



**CONSTRUCTION &  
MANAGEMENT CO.**

COMMERCIAL & INDUSTRIAL  
GENERAL CONTRACTORS



**223 S. Main St.  
Plymouth, MI 48170**





**CONSTRUCTION &  
MANAGEMENT CO.**

COMMERCIAL & INDUSTRIAL  
GENERAL CONTRACTORS

**Contact Information**

**Theodore V. Barker, AC President**

**13980 Farmington Road**

**Livonia, MI 48154**

**Phone: 734.425.6854**

**Email: [tbarker@shawcm.com](mailto:tbarker@shawcm.com)**

**Website: [www.shawcm.com](http://www.shawcm.com)**



**Construction Services & Property Management Services**

The Shaw name is widely recognized as a provider of quality construction and management services and our reputation with customers, building officials, suppliers and sub-contractors is without equal. Clients find that our company is small enough to provide personal attention to their project, and at the same time, the staff at Shaw Construction and Management Co. brings talent and experience usually associated with much larger firms.

We have experience in all aspects of construction as well a range of projects, from 250,000 sq. ft. department stores, to sophisticated medical facilities, to specialized industrial and retail build-outs. This diversity has provided exposure to virtually every construction method, venerable and leading-edge materials, and various trades and equipment. Our experience has sparked creative solutions to the challenges associated with all types of projects. *Since 1984*



**CONSTRUCTION &  
MANAGEMENT CO.**

COMMERCIAL & INDUSTRIAL  
GENERAL CONTRACTORS

**Business References**

**Joseph Philips Architect**

**Joe Philips, AIA**

921 Wing St.  
Plymouth, MI 48170  
734.455.8354

**Keystone Electric**

**Dave Iglesias- Owner**

29315 Garrison Dr.  
Wixom, MI  
248.264.6938

**Building Bridges**

**Brad Naberhaus**

46200 Port St.  
Plymouth, Mi 48170  
734.454.0866

**Cathy Meyers - Vice President**

**Community Financial Credit Union**

500 Harvey St.  
Plymouth, MI 48170  
734.582.8836

**Lincoln Poley Architects**

2030 Rugby C.  
Ann Arbor, MI 48103  
734.665.0211

**Kathy Hutchinson**

**Salem-South Lyon District Library**

9800 Pontiac Trail  
South Lyon, MI 48178  
Phone: 248.437.6431 ext. 206

**Steve Anderson**

City Of Plymouth – Parks & Recreation  
525 Farmer St  
Plymouth, MI 48170  
734.455.6620

**Our Lady of Good Counsel Church**

**Dave Elsey, Director of Facilities**

1062 Church St.  
Plymouth MI 48170  
734.453.0326

**Merritt Cieslak Design**

**Steve Schneemann**

Farmington Hills, MI  
ss@mcdarchitects.com  
248.347.0001

**Ken Cook Plumbing**

3716 Trade Center Dr.  
Ann Arbor, MI 48109  
734.971.0304

**Brandon Kritzman**

Detroit Architectural Group  
1644 Ford Ave  
Wyandotte, MI 48192  
734.556.3259



# Project References

## Current Significant Projects

- ≈ Boleski Funeral Home, Plymouth Township- \$4.5 Million Fall 2024 Completion
- ≈ Daniels Health Renovations - \$750,000, Spring 2024
- ≈ Cintas Mechanical - \$300,000, Spring 2024
- ≈ Chicane Restaurant - \$5 Million, Summer 2024 Completion
- ≈ Filer Credit Union Ludington - \$1.9 Million, Summer/ Fall 2024
- ≈ Livingston County EMS - \$300,000, 2024 Winter Completion
- ≈ Portland Credit Union Caledonia - \$1.7 Million, Winter 2024
- ≈ Awaken Credit Union Petosky- \$1.9 Million, Winter 2024

### **Salem-South Lyon Library Addition and Alterations,**

Completion: Spring, 2019  
Owner: Salem South Lyon Library  
Contact: Kathy Hutchinson, Director, 248.437.6431 ext. 206  
Architect: Merritt Cieslak Design, Ron Cieslak  
Project Description: Construction Manager from early design to completion of a \$1,200,000 addition and alteration at Salem South Lyon Library. Constructed the 3,500 sq.ft. addition all while keeping the library fully functional, once the addition was completed, we completed alterations thru out the existing library.

### **Salem-South Lyon Library Drive Thru Addition**

Completion: Fall, 2021  
Owner: Salem South Lyon Library  
Contact: Kathy Hutchinson 248.437.6431 ext. 206  
Architect: Merritt Cieslak Design, Ron Cieslak  
Construction Manager to implement design and create a brand new \$30,000 drive thru window and book return for office and public use.

### **Community Financial Credit Union 2<sup>nd</sup> Floor Renovation Headquarters, Plymouth, MI, 2023**

Completion: Summer, 2023  
Owner: Community Financial Credit Union  
Contact- Bill Leon – Facilities Manager 734.453.1200  
Architect: Joseph Philips Architects  
Project Description: Construction Manager and Facilities Manager for all facilities throughout the state of Michigan. Most recently completed a \$950,000.00 entire 2<sup>nd</sup> floor office renovation of 7,500sf of space at their headquarters in Plymouth, MI,

**\*Community Financial Credit Union Branch and Tower Entrance, Livonia, MI, 2015**

**\*Community Financial Credit Union Plymouth Headquarters Renovation, 2016**

**\*Community Financial Credit Union Call Center, Novi, MI, 2016**

**Farwell Schools Bond Projects- Includes  
Elementary School, Middle/High School and JPAC**

Completion: Winter, 2019-2023  
Owner: Farwell Schools - Contact: Steven Scoville, Superintendent,  
Architect: IDI Architects, Scott Hoeft AIA, 810.229.2701  
Project Description: General Contractor responsible for constructing a 10,000 square foot addition of classrooms at Farwell Elementary while school was in session, space was completed on time and in budget for the start of school in the fall 2021. Completed complete renovations of Farwell Middle and High School thru the end of the 2021 school year thru out the summer and into the fall of 2021 all while keeping the school open and fully functional. Completed work to date totaling \$8.5 Million and will be back the summer of 2022 to complete additional phases of work at the High School and JPAC Building.

**AIM High School Media Room Split  
AIM Cafeteria and Commercial Kitchen Renovation – 2018-2021**

Completion: Spring, 2021  
Owner: AIM School - Mike Earls  
Architect: Rueter Associates Architects  
Project Description: Design Build to renovate their school commercial kitchen of 8,500 sq ft. to hence and make compliant to standards. Total project was approx. \$500,000

**PARC Auditorium/Theatre, Plymouth MI**

Completion: Spring, 2022  
Owner: PARC Contact: Don Soenon, 734.516.4053  
Architect: TMP, Derek Dinkeloo, 248.338.4561  
Project Description: Construction Manager with a key role to renovate and alter a the auditorium of historical building with work totaling \$950,000.00 over a course of a year. A 300 seat theater, transforming the old middle school cafetorium space in to its original use of a theater from the 1950's, with electrical and mechanical infrastructure throughout the entire 180,000 square foot building. In addition, multiple projects over the course of two years which includes a new 300 parking space with all water run-off for the parking lot, and 180,000 square foot building collected and stays on site thru rain gardens. This is the largest completely self-contained run off parking lot completed to date.

## **Recent Church Projects**

### **St Kenneth Social Hall Renovation**

Completion: Spring, 2022  
Owner: St Kenneth Church, Plymouth, MI  
Contact: Brad Neilson, 734.395.5683  
Architect: Neuman Smith, Stan Cole, 248.514.7885  
Project Description: Construction Manager for a complete demolition of 3,500 sq.ft. of office space within the St. Kenneth Social Hall. Work was completed all while keeping the Social Hall open and functioning including a complete overhaul of the fire alarm system throughout the building with an addition of a new office space to house all administration activities and meeting spaces.

### **St Thomas the Apostle Catholic Church Beatification and Electrical Renovation**

Completion: Spring, 2020  
Owner: St Thomas the Apostle, Ann Arbor, MI  
Contact: Kathy Grisdela, 7.4.761.8606 ext. 2903  
Architect: Lincoln Poley Architect, Lincoln Poley, 734.665.0211  
Project Description: General Contractor for a large sanctuary and electrical renovation at the historic St Thomas the Apostle Church in Ann Arbor, MI. The project brought the church electrical into code and updated all lighting to LED, repaired the plaster and painted entire church. Major complexities were to complete the work in the dome above the sanctuary, finding combination of shoring and lifts to complete the work, shoring the basement below and keeping the church fully functional throughout.

### **LakePointe Bible Church Addition and Alterations**

Completion: Summer, 2017  
Owner: LakePointe Bible Church, Plymouth, MI  
Contact: Bill Mayes, 313.408.5026  
Architect: Merritt Cieslak Design, Ron Cieslak 248.347.001  
Project Description: Construction Manager for a 3,500 two story addition at LakePointe Bible Church in Plymouth MI to make the church ADA compliant. The addition housed a two story, three-stop elevator on top of all new meeting spaces, offices and spaces to help expand the churches capabilities. Project included renovating the existing nursery, restrooms, and existing meeting spaces all while keeping the church fully active.



**CONSTRUCTION &  
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**Firm Overview**

**SHAW CONSTRUCTION AND MANAGEMENT**

Established in Livonia, MI in 1984  
13980 Farmington Rd.  
Livonia, MI

[www.shawcm.com](http://www.shawcm.com)

**Key Contact:** Theodore V. Barker, AC  
President  
Phone: 734.425.6854  
[tbarker@shawcm.com](mailto:tbarker@shawcm.com)

**EMR Rating:** .81  
**Builders License#:** 2101187372 Exp. 5/31/2025  
**Federal ID:** 38-2578895  
**MESC #:** 1001362  
**Duns Number:** 131431322  
**Worker's Comp Carrier:** Auto Owners Insurance Co.

**Insurance/Bonding:** Troy Metro Agency  
248.813.8540 (office)  
Contact: Patrick Esper

**Banking:** Community Financial Credit Union  
500 Harvey  
Plymouth, MI 48170  
734.453.1200  
Contact: Melanie Szymanski

First Merchants Bank  
41656 Ann Arbor Rd.  
Plymouth, MI 48170

**Accountant:** Rehmann Robson  
39300 West Twelve Mile Rd.  
Farmington Hills, MI 48331  
248.579.1100  
Contact: Bryan Kearis

# **Project Team**

## **Company Officers:**

### **Theodore V. Barker, AC, President**

Became President January 1, 2009, formerly Vice President A.Z. Shmina Construction, twenty years experience in all forms of commercial construction management, Past President and Current Board Member Washtenaw Contractors Association, Plymouth A.M. Rotarian and Vice President of Foundation, Vistage Member, Plymouth Canton Steelers Little League Football Unit Director, PARC Board of Director, Bachelors degree in business from Grand Valley State University.

### **Martin P. Rapson, Vice President**

Employed by Shaw Construction and Management Co. since 1985. Eastern Michigan University. Project Management and oversees property management side of the company along with overseeing construction projects as a Project Manager/Project Executive.

### **Suzanne Provagna, Chief Financial Officer**

Employed by Shaw companies since 1995. Finance Administration, University of Phoenix. Vistage Key Member. Oversees all office administration, account receivables, billings, and overall finances of Shaw Construction.

## **Shaw Construction and Management History**

Our Company was incorporated in December of 1984, as a subsidiary of Shaw Electric Company. In 1996 Richard Barker and George Friess purchased the portion of stock owned by Shaw Electric and continued as equal partners. In 2009, long time employee, Vice-President Martin Rapson, and Mr. Barker's son, Theodore Barker, purchased Shaw from Mr. Barker and Mr. Friess while keeping the elder Barker employed as an estimator within the firm. Commercial and industrial general contracting/construction management/design build work constitutes a large portion of annual sales. However, we also provide property management services for ten buildings totaling slightly over one million square feet. Since 1984, we have displayed constant growth in both our construction operations and our property management services. Our office and warehouse facilities are located at Farmington Road and the I-96 expressway in Livonia, Michigan. Our facilities consist of a 4,000 square foot building together with one acre of yard space.

## **Why use Shaw Construction and Management?**

Shaw Construction is the ideal choice for this project. While small enough to provide individual attention to the project, Shaw offers talent and experience normally only available with much larger firms. The resumes of the principles of Shaw reflect vast experience in all aspects of construction as well diversity of projects. From 250,000 square foot department stores to the most sophisticated medical facilities, fifteen years of completed work at University of Michigan, and unique industrial projects such as the hydrogen fuel cell development laboratory for Nissan. This diversity has provided exposure to virtually every construction method, construction materials, various trades, equipment and the resultant challenges associated with all types of projects.

Shaw Construction's reputation with customers, building officials, suppliers and sub-contractors is without equal and inquires with those who have interacted with Shaw is always encouraged.

Shaw Construction has yet another qualification somewhat unique. An aspect of Shaw's experience is that of a property manager. With just over One Million square foot of property under management (in which 600,000 square feet was constructed by Shaw Construction) over the last thirty plus years has provided invaluable experience with construction materials, methods, and workmanship over the long term. This qualification has taught us to always look at projects through the eyes of an owner and not just a contractor. Our ability to value engineer goes beyond price, because we know what has performed for buildings over the decades. These qualities have given us the capability to recognize the best values for all types of facilities.

## **PROPOSED TEAM:**

**Estimator/Assistant Project Manager- Shawn Kranick, AC**, Employed since 2011, came to Shaw Construction in the beginning of 2011 out of Eastern Michigan's Construction Management Program and immediately landed a project at Schoolcraft Community College, which he successfully estimated, ran, and completed. He has successfully taken off, estimated, budgeted for many of Shaw's 200 plus estimated projects annually and currently just finished projects he estimated and ran at Gianna House, second X Golf Buildout and Advia Credit Union Headquarters in Port Huron. He acted as our Project Manager for renovations and tenant buildouts at 888 Big Beaver Building (\$4 Million in total contracts) in Troy, MI. 30 hour OSHA certified. Washtenaw Contractors Association Epic Graduate.

**Office Administration, Ann McNally** - Ann has been employed since 2012, came to Shaw Construction from another contracting firm and brings years of experience in accounts payable along with customer service. Jaimie started her career as a Project Manager at Yazaki USA and became a stay at home mom after the birth of her son and daughter. She decided to come back to the work force in 2015 with Shaw Construction. Both would assist in this project in accounts receivable and payables along with contract management by issuing contracts, overseeing insurance requirements, and helping with the submittal process.

**Project Manager/Project Executive- Theodore V. Barker, AC** Running over 100 Million dollars in contracts as a Project Manager before coming to Shaw Construction in 2009. Since taking over Shaw Construction he has stayed focused on developing large company practices in a smaller company atmosphere and has successfully grown Shaw Construction without disrupting its excellent reputation.

**Property Manager/Facilities Manager - Jaimie Provagna**, Jaimie started her career as a Project Manager at Yazaki USA. In 2015, she decided to come back to the work force and join Shaw Construction. She has work in accounts receivable and payables along with contract management by issuing contracts, overseeing insurance requirements, and helping with the submittal process. In recent years taken on the role for property management.

# THEODORE V. BARKER, AC

41242 Crabtree Court • Plymouth, MI 48170 • 734.260.0758 • tbarker@shawcm.com

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Committed to our customer satisfaction by delivering and leading the most qualified team who strives to maintain our reputation as an outstanding organization.

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## PROFESSIONAL EXPERIENCE

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### **PRESIDENT, CEO, 2009-Present**

Shaw Construction and Management Co., Livonia, MI

- ✓ Recently completed City of Plymouth Fountain, PARC Theater, Farwell Schools 2021 Bond Projects at High School, Middle School and Elementary School, Addition and Alterations to Salem South Lyon Library, Michigan School of Psychology Campus Expansion, Fox Hills Chrysler Alterations and Lou LaRiche Chevrolet Addition and Alterations, Our Lady of Good Counsel Sanctuary Remodel, Addition and Alterations to Lake Pointe Bible Church
- ✓ 2012 Washtenaw Contractors Association Pyramid Award Winner for Best Project Team Under \$3 Million Category for the Miracle League of Plymouth
- ✓ Continue to grow relationships with long time customers Nissan Technical Center, Denso International, Jimmy John's, Johnson Controls and Diebold all while introducing new clients like CBRE, Munch's Supply, and Valeo.
- ✓ Property Management firm for just over 1,000,000 sq. ft. of facilities in Michigan
- ✓ Developed and implemented an ongoing maintenance program for Community Financial Credit Union branches and main headquarters, this relationship stemmed off of three successful renovations

### **VICE PRESIDENT, 2008**

**PROJECT MANAGER, 2001 – 2008**

**SUPERINTENDENT, 1998-2001**

A.Z. Shmina, Inc. – Brighton, MI

### ***Selected Contributions:***

- ✓ Project Manager for First Presbyterian Church of Plymouth, First United Methodist Church of Garden City, \$4 million in total contracts
- ✓ Project Manager for The Shul Synagogue, West Bloomfield, \$3.5 million
- ✓ Established a Construction Management Contract for \$5 million and under projects at University of Michigan, and used this contract method for multiple projects at School of Public Health, Electrical Engineering and Computer Science Building, and through out the University Health Care Campus

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**MANAGED.BUILT TOGETHER.SATISFACTION**



- ✓ Project Manager for University of Michigan; Michigan Stadium Renovation, Med Sci Buildings I & II Renovations, Observatory Lodge Renovation, Intramural Building, CCRB, Matthaei Botantacial Gardens Renovation, Angel Hall Auditorium C & D Renovations & Angel Hall LVA Student Affairs, North Campus Engineering Building I & II Optics, Radrick Farms Clubhouse Renovation, multiple elevator replacement projects, \$35 million in total contracts
- ✓ Project Manager for University of Michigan Hospital & Health Services; 4<sup>th</sup> Floor Neurosurgery Intensive Care Unit, Front Entrance Replacement Cancer Center and Taubman Center, Nuclear Pharmacy, Clinical Pharmacy, Autoclave, MRI Suite, High Dose Radiation and Generator Replacement, \$10 million in total contracts
- ✓ Project Manager for Ann Arbor Schools Bid Pack #6, Tappan Middle School Renovation, Burns Park Elementary Addition and Renovation, Angell Elementary Addition and Renovation, \$3.5 million in total Contracts
- ✓ Project Manager for Pittsfield Township Nature Preserve, \$1.5 million in total contract
- ✓ Project Manager for Orchard Lake Country Club Pool House and Lakelands Golf & Country Club Addition and Renovation, \$4 million in total contracts
- ✓ Project Manager for Toyota Tech Center Dyno Pit Replacement, and performed a variety of projects at the General Motors Tech Center, \$6 million in total contracts
- ✓ Superintendent for University of Michigan-Dearborn, Wellness Center, Education Building 2<sup>nd</sup> Floor Remodel, and Kindergarten Day Care Facility, \$3.5 Million in total contracts
- ✓ Superintendent for Grosse Ile Schools 1997 Bond Issue, \$20 million in total contracts
- ✓ Superintendent for Rockwood Municipal Buildings, \$7 million in total contracts

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Education & Credentials

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**B.A., Business Management, Seidman School of Business, Grand Valley State University  
Allendale, MI**

**30 Hour OSHA and CPR/First Aid Certified**

**Vistage Member**

**Washtenaw Contractors Association, Past President (2012-2016), Current Board Member**

**Associated General Contractors Supervisory Program, Completed ten, ten-week courses covering  
construction topics**

**American Institute of Constructors, Associate Constructor, Michigan Chapter Board Member**

**Rotary Club of Plymouth A.M., Foundation Vice President 2016- Current**

**Lake Pointe Homeowner's Association, Vice President, Board Member 2012-2020**

**Plymouth- Canton Steelers Head Football Coach- 23 years  
Plymouth-Canton Steelers Football Unit Director 2017- 2020**

**Michigan Youth Football and Cheer Conference, Secretary, Board Member 2017- Current**

**Canton High School Football Booster President 2019-2022**

**Precision Baseball Coach 2016- Present**

**Plymouth Arts and Recreation Center, Board of Directors**

## **JAIMIE M. PROVAGNA**

• jprovagna@shawcm.com • 734.377.7728 •

A highly motivated and career-minded professional possessing solid knowledge and expertise in the field of Property Management. Exceptionally strong analytical, organizational and problem solving skills. Demonstrated ability to interact with tenants in order to identify operational deficiencies and make suitable recommendations for building improvement.

### **PROFESSIONAL EXPERIENCE**

#### **Commercial Property Management 2015 - present Shaw Construction & Management Co.-Livonia, MI**

Responsibilities handled:

- ✓ Property Manager for 850,000 sq. ft. of facilities in southeastern Michigan, ranging from office & medical
- ✓ Supervision of all accounting functions for Shaw Construction and seven managed properties
- ✓ Perform daily facilities management property review
- ✓ Introduce sustainability practices through the organization
- ✓ Oversee and coordination of personnel with daily related tasks
- ✓ Completed work orders and delegated tasks to co-workers / subcontract vendors
- ✓ Assist with existing and future tenants office expansion, relocations and floor plans
- ✓ Organize and assist with interior space design
- ✓ Project manager for tenant build outs
- ✓ Supervision of administrative facilities support staff
- ✓ Assist with strategic planning and projection of future earnings and expenses
- ✓ Coordinate and manage monthly reporting package

#### **Selected Contributions**

Shaw Construction & Management Co., Livonia MI

Responsibilities handled:

- ✓ First contact with tenants of managed properties
- ✓ Accounts receivable
- ✓ Administrative support to Shaw Management and Accounting Departments
- ✓ Managed Information Technology Systems Support
- ✓ Processing work orders, billing and administrative support and back-up for Chief Financial Officer

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*Distributed Systems Administrator*

Yazaki North America – Canton, Michigan (March 1995 – May 2002)

Primarily responsible for the upkeep of JDE OneWorld XE CNC and ISeries. Administration consisting of one deployment server, one enterprise server, Citrix Metaframe Farm, three web servers and one generation server.

*System Administrator for JDE World and JDE OneWorld XE*

- Sole CNC Support for JD Edwards OneWorld Xe warehouse software applications
- Implemented audit processes (deployment schedule, security, package cleanup, etc.) in order to insure that system is always running both effectively and efficiently.
- Proficient in all areas (OMW, ESU/ASU, package builds/deployments security, user support, etc.) of EnterpriseOne system administration
- Performed service pack upgrade from SP22 to SP23 and applied Update 7 on OneWorld XE.
- Install 2 Intel JAS Servers on WebSphere 5.X
- Responsible for planning and executing migration plans from World and Co-existence implementations
- System Security

*System Administrator for ISeries.*

- Administrator for an I-Series with multiple software packages such as (Turnover, DBU, Messenger Plus, EDI/Trusted Link, Future 3, JDEdwards World, Winspool and Kronos)
- PTF's and System Updates
- System Security
- Daily User administration

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Education & Credentials

Bachelors of Science – Computer Information Systems, 2004

Madonna University, Livonia, MI

BOMI International – Facilities Management Administrator Designation– 2022

Washtenaw Contractors Association – Emerging Professional in Construction (EPIC) – 2022

30 Hour OSHA and CPR/First Aid Certified

# SHAWN A. KRANICK

19945 29 Mile Rd • Ray, MI 48096 • 734.787.7003 • skranick@shawcm.com

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## PROFESSIONAL EXPERIENCE

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### **ESTIMATOR/PROJECT MANAGER, 2012-Present** **Shaw Construction & Management Co.-Livonia, MI**

Successfully prepared estimates, project documents, mobilization for projects, and worked closely with project leaders to complete projects on time. Has worked along side other superintendents and project managers, as well as been the Superintendent throughout time with Shaw Construction.

#### *Select Completed Projects:*

Farwell Schools 2021 Bond  
Gianna House Renovations  
Shaw Electric& Systems Integrated Façade Renovation in Southfield, MI  
888 Building, Troy, MI Multiple Projects totaling over \$3.5 Million  
Fox Hills Chrysler Dealership in Plymouth, MI  
Advia Credit Union Headquarters Renovations  
Multiple Team Rehab Renovations

#### Responsibilities handled:

- Project Coordination (Materials, Subcontractors, Venders... ETC)
- Safety Coordinator
- Project Documentation (ie. Scheduling, Mobilization, RFI's, Change Orders, Safety Manual, Purchase Orders, Owners Manual, Close out Procedures.)
- Jobsite Cleanliness

### **Shaw Construction Internship, 2011- 2012**

Shaw Construction & Management Co. – Livonia, MI

- Assisted in management of job sites
- Assisted in Estimating and Bidding
- Planning and Scheduling Contractor Tasks
- Request for Information and Change Orders
- Organized and controlled warehouse
- Job Site Cleanliness and Organization

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## Education & Credentials

**Eastern Michigan University 2010-2012**  
Bachelors Degree in Construction Management  
Graduated December 2011

#### Accreditations Earned:

- ✓ Washtenaw Contractors Association Emerging Professionals Program (EPIC) 2014-2015
- ✓ Member, Associated Constructor (AC) through The American International Contractors (AIC)

#### Certifications Earned:

- ✓ First Aid/ CPR/ AED
- ✓ 30 hour Occupational Safety and Health (OSHA) Certification

13980 FARMINGTON ROAD ~ LIVONIA, MI 48154 ~ PHONE 734.425.6854

MANAGED.BUILT TOGETHER.SATISFACTION



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Troy-Metro Agency, Inc. 2065 Livernois Rd  Troy MI 48083		<b>CONTACT NAME:</b> Patrick Esper <b>PHONE (A/C. No. Ext):</b> 2488138540 <b>E-MAIL ADDRESS:</b> patrick@troymetroagency.com <b>FAX (A/C. No):</b> 2488138598	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> HOME-OWNERS INS CO	<b>NAIC #</b> 26638
<b>INSURED</b> Shaw Construction & Management Co. 13980 Farmington Road Livonia MI 48154		<b>INSURER B:</b> AUTO-OWNERS INS CO	18988
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 20230823113525363

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			04106130	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Fire Legal Liability \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			5155928500	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			4486147902	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	04106025	01/01/2025	01/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater			04106130	01/01/2025	01/01/2026	\$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The following are included as additional insureds; Plymouth District Library

**CERTIFICATE HOLDER****CANCELLATION**

Plymouth District Library  
 223 S Main St,  
 Plymouth, MI 48170

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# PAINTING RFP PROPOSAL WORKSHEET

## BASIC CONTACT INFORMATION

Company Name	Shaw Construction And Management
Physical Address	13980 Farmington Rd, Livonia MI 48154

Firm Owner Name	Theodore Barker
Owner Email Address	tbarker@shawcm.com
Owner Phone Number	734.260.0758

Primary Contact Name	Jaimie Provagna
Contact Email Address	jprovagna@shawcm.com
Contact Phone Number	734.377.7728

## INSURANCE/LICENSE TO PRACTICE IN MICHIGAN

- Demonstration of credentials attached to this proposal
- Proof of insurance attached to this proposal

## QUALIFICATIONS AND EXPERIENCE

Please describe your qualifications, competence, and capacity to provide painting services for Plymouth District Library. *Attach additional sheets as needed.*

See attached documents

## SPECIFIC APPROACH

Please describe the specific approach that you will take to satisfy the requirements of the painting RFP. *Attach additional sheets as needed.*

See attached documents

## REFERENCES

Proposals must include 3 professional references that can speak to the individual/firm's ability to satisfy the library's project requirements.

Name	
Physical Address	<div style="border: 1px solid red; padding: 2px; display: inline-block;">See attached documents</div>
Phone Number	
Email Address	

Name	
Physical Address	
Phone Number	
Email Address	

Name	
Physical Address	
Phone Number	
Email Address	



# COST OF SERVICES

See attached documents

## Section 1: Surface Preparation Costs

<b>Item Description</b>	<b>Unit (e.g., sq. ft., hour)</b>	<b>Unit Cost (\$)</b>	<b>Estimated Quantity</b>	<b>Total Cost (\$)</b>
Cleaning and Wall Preparation				
Minor Wall Repairs (e.g., cracks)				
Patching and Filling				
Priming Surfaces (if required)				
SUBTOTAL - SURFACE PREPARATION				

See attached documents

## Section 2: Painting Costs

<b>Service Description</b>	<b>Unit (e.g., sq. ft., hour)</b>	<b>Unit Cost (\$)</b>	<b>Estimated Quantity</b>	<b>Total Cost (\$)</b>
Paint Application - <i>Walls</i>				
Paint Application - <i>Ceilings</i>				
Paint Application - <i>Trim/Baseboards</i>				
Paint Application - <i>Doors/Frames</i>				
Paint Application - <i>Cabinetry</i>				
SUBTOTAL - PAINTING				

See attached documents

Section 3: Materials Costs

<b>Item Description</b>	<b>Unit (e.g., gallon, roll)</b>	<b>Unit Cost (\$)</b>	<b>Estimated Quantity</b>	<b>Total Cost (\$)</b>
Paint (Specify Brand/Type)				
Primer				
Other Materials (e.g., drop cloths, tape, brushes)				
SUBTOTAL - MATERIALS				

See attached documents

Section 4: Equipment and Other Costs

<b>Equipment or Service Description</b>	<b>Unit (if applicable)</b>	<b>Unit Cost (\$)</b>	<b>Total Cost (\$)</b>
Equipment Rental (if required)			
Transportation/Delivery Charges			
Miscellaneous Costs			
SUBTOTAL - EQUIPMENT/OTHER			

Section 5: Optional Costs


Equipment or Service Description	Unit (if applicable)	Unit Cost (\$)	Total Cost (\$)
Custom Accent Walls			
Decorative Finishes			
Extended Warranty Coverage			
SUBTOTAL - OPTIONAL			

Section 6: Total Bid Amount (NOT including optional costs)

<p><b>GRAND TOTAL: \$</b> <span style="border: 1px solid black; padding: 2px 10px;">\$144,848.00</span></p>
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ACKNOWLEDGMENT

By submitting this worksheet, the bidder acknowledges that all costs outlined above are accurate and inclusive of the scope of work as described in the RFP.

<p>Signature</p> 	<p>Date</p> <p>1/10/2025</p>
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Thank you for allowing Green Earth Coatings to estimate your painting needs for the

Plymouth District Library

223 S. Main Street

Plymouth, MI 48170

Our Contact Information:

Owner Douglas Drew

Phone 248-255-3594

Email: [gecdrew@gmail.com](mailto:gecdrew@gmail.com)

Website: [www.greenearthcoatings.net](http://www.greenearthcoatings.net)

# REQUEST FOR PROPOSAL

INTERIOR PAINTING

## NOTICE OF PROPOSAL

Plymouth District Library is soliciting proposals from qualified professional painting contractors to provide interior painting services for our library facility, encompassing approximately 55,000 square feet of space. The selected contractor will be responsible for preparing surfaces, applying paint, and ensuring the highest quality finish with minimal disruption to library operations.

CONTACT: Shauna Anderson, Library Director  
734-453-0750 ext. 218  
[sanderson@plymouthlibrary.org](mailto:sanderson@plymouthlibrary.org)

DUE DATE: Friday, January 11, 2025 at 10:30am  
**Electronic submission only**  
Proposals received after this time will not be considered



# DESCRIPTION OF THE GOVERNMENT

## KEY PERSONNEL

The main contact for the RFP process is Director, Shauna Anderson. Upon acceptance, the main contact for the library moving forward will be Facilities Coordinator, Loreen Graham with support from additional library staff.

## BACKGROUND INFORMATION

Plymouth District Library is located in busy downtown Plymouth, MI, midway between Detroit and Ann Arbor. PDL serves a community composed of 36,650 residents living in the City of Plymouth and the Charter Township of Plymouth, as well as the patrons of 75 Detroit-area libraries through a reciprocal borrowing agreement facilitated by The Library Network.

The library serves as a significant community hub and maintains strong partnerships with local and regional community groups, governments, schools, businesses, and cultural organizations. Plymouth's rich history has included the library for over 100 years. PDL is nationally recognized as a leader in the public library field, garnering "Star Library" status from *Library Journal* for the robust participation of our community.

# NATURE OF SERVICE REQUIRED

## GENERAL

The scope of work for the full building painting project at Plymouth District Library involves a comprehensive and systematic approach to ensure minimal disruption to library services while delivering high-quality results. The scope of work will follow a carefully curated timeline to ensure continuity of services during key times of the year.

## SCOPE OF WORK

### 1. AREAS TO BE PAINTED:

- a. **Lower Level Staff/Public:** Interior walls, trim, baseboards, moldings, doors, and frames
- b. **Main Level Public:** Interior walls, trim, baseboards, moldings, doors, frames, and specialty ceiling areas
- c. **Main Level Staff:** Interior walls, trim, baseboards, moldings, doors, and frames
- d. **Upper Level Public Areas:** Interior walls, trim, baseboards, moldings, doors, frames, cabinetry, and specialty ceiling areas

### 2. NOT INCLUDED:

- a. Walldorf Dinning Rooms
- b. Friends Meeting Room
- c. Storytime Room
- d. Teen Zone
- e. Staff Stairwells
- f. Individual Staff Offices
- g. Closets and Warehouse areas
- h. Bathrooms

3. SURFACE PREPARATION: Cleaning and patching walls to ensure a smooth surface. Repair of minor damage (e.g., nail holes, cracks). Removal of old paint, if necessary.

4. PAINTING SERVICES: Application of primer where needed. Application of high-quality paint (colors to be determined). Multiple coats as required to achieve even coverage.

5. SAFETY & CLEANLINESS: Use of drop cloths and protective coverings to prevent damage to furniture, flooring, and fixtures. Adherence to MIOSHA safety standards. Daily cleanup of the work area to minimize disruption. Use of low VOC products where possible.

# TIME REQUIREMENTS

## PROPOSAL CALENDAR

Request for Proposal Issued	Friday, November 22, 2023
Pre-Bid Meeting	Friday, December 13 2024 at 10:30am at PDL
Proposals Due, Public Bid Opening	Friday, January 10, 2025 at 10:00 a.m.
Selected Candidate Notified	Wednesday, January 22, 2025

## PROJECTED TIMELINE

April 2025	Staff Areas
June/July 2025	Upper Level Public Spaces
September 2025	Main Level Public Spaces Lower Level Youth Area

# PROPOSAL REQUIREMENTS

## BASIC CONTACT INFORMATION

A cover page must be submitted with basic contact information, including the owner of the firm and primary individuals to be involved in the project. Contact information should include a physical address, email, and phone numbers of the main office and a primary contact for all inquiries.

## INSURANCE/LICENSE TO PRACTICE IN MICHIGAN

Demonstration of credentials and insurance should be submitted alongside a written proposal.

## QUALIFICATIONS AND EXPERIENCE

The written proposal must demonstrate the qualifications, competence, and capacity of the individuals/firms seeking to provide services for Plymouth District Library.

## SPECIFIC APPROACH

In addition to the qualifications of the individuals involved, the written proposal must describe a specific approach that the individual/firm will take to satisfy the requirements of the RFP. Successful candidates will be able to illustrate an approach that minimizes disruption to the functioning of the library.

## REFERENCES

Proposals must include 3 professional references that can speak to the individual/firm's ability to satisfy the library's project requirements.

## COST OF SERVICES

Proposals must include a signed, completed version of the attached pricing worksheet.

## MANNER OF PAYMENT

The selected candidate will be required to submit a W-9 form alongside a signed proposal agreement. The contractor will submit monthly invoices to the library to be paid via check within two weeks of submission. Invoices must include detailed description of the services provided and the agreed upon rates.

## EVALUATION PROCESS

### REVIEW OF PROPOSALS

Proposals submitted will be evaluated by Plymouth District Library staff and/or representatives of the Library.

During the proposal evaluation process, Plymouth District Library reserves the right to request additional information or clarifications from proposers, or to allow corrections of errors or omissions.

## EVALUATION CRITERIA

Proposals will be evaluated using three sets of criteria. Individuals/firms meeting the mandatory criteria will have their proposals evaluated and scored for both technical qualifications and price. Top scoring proposals in these areas will be called for a phone interview with the primary contact and judged on the feedback supplied by references that are able to be contacted within the evaluation time frame.

### PHASE ONE

#### *Mandatory Elements*

1. Proof of Insurance and relevant licenses
2. Contact Information for 3 professional references
3. Proposal submitted by due date
4. Proposal follows the requirements set forth in the RFP

### PHASE TWO

#### *Professional Qualifications (100 points)*

1. Background and prior experience
2. Approach to project management in a public library environment

#### *Price (50 points)*

The maximum score for price will be assigned to the individual/firm offering the lowest total all-inclusive price. Appropriate fractional scores will be assigned to other proposers. Cost will not be the primary factor in the selection of a bid.

### PHASE THREE

#### *Interviews & References (30 points)*

Successful proposals will be selected for phone interviews and reference checks. Every effort will be made to contact all references provided within the evaluation time frame. Evaluation of references will support the final selection.

# PAINTING RFP PROPOSAL WORKSHEET

## BASIC CONTACT INFORMATION

Company Name	GREEN EARTH COATINGS LLC.
Physical Address	4575 KINCARDINE MILFORD, MI 48381

Firm Owner Name	DOUGLAS DREW
Owner Email Address	GECDREW@GMAIL.COM
Owner Phone Number	248-255-3594

Primary Contact Name	DOUGLAS DREW
Contact Email Address	GECDREW@GMAIL.COM
Contact Phone Number	248-255-3594

## INSURANCE/LICENSE TO PRACTICE IN MICHIGAN

- Demonstration of credentials attached to this proposal
- Proof of insurance attached to this proposal



## QUALIFICATIONS AND EXPERIENCE

Please describe your qualifications, competence, and capacity to provide painting services for Plymouth District Library. *Attach additional sheets as needed.*

GEC was founded in 2008 with a vision of providing exceptional painting services while using Low to ZERO VOC's products to ensure safety of the customer and applicator with consideration of indoor air quality.

GEC has provided professional painting services to a variety of municipalities including Auburn Hills, Sterling Heights, Warren and Plymouth along with numerous corporate entities.

GEC takes pride in our professional ability to communicate scope of work, timelines all the while offering a safe environment for our customers, their patrons as well as our GEC Team.

## SPECIFIC APPROACH

Please describe the specific approach that you will take to satisfy the requirements of the painting RFP. *Attach additional sheets as needed.*

GEC will approach all requirements by maintaining close contact with the library project manager as demonstrated during the recent work performed by GEC in the Teen Zone, Story Time and Waldorf/Dunning rooms. GEC will coordinate a schedule with the library project manager, and flooring company to ensure timelines of each other's work.

The GEC Team will continue open communication throughout the entire project in identifying all aspects of the painting process. This includes product choices, color, sheen selections, starting work in areas and ending work in areas on schedule.

The GEC Team will take all measures to protect all related and non-related work areas with the regard for safety, and cleanliness. All efforts will be put forth to limit any disturbance to the library staff and patrons.

GEC has accounts with Sherwin Williams, Pittsburgh Paints (PPG), Benjamin Moore Paints, Lowes and Home Depot.

## REFERENCES

Proposals must include 3 professional references that can speak to the individual/firm's ability to satisfy the library's project requirements.

Name	City of Sterling Heights / Todd Macovis
Physical Address	40555 Utica Road Sterling Heights, MI 48311
Phone Number	586-506-7886
Email Address	TMACOVIS@STERLING-HEIGHTS.NET

Name	Legacy LLC / Melissa Chapman
Physical Address	2195 S. Milford Road Suite B Milford, MI 48381
Phone Number	248-769-7388
Email Address	MCHAPMAN@LEGACYPMC.COM

Name	Mando Construction / Nick Del Greco
Physical Address	75 Lafayette Street Suite 100 Mount Clemens, MI 48043
Phone Number	586-222-3990
Email Address	NICK@MANDOINC.COM

# COST OF SERVICES

## Section 1: Surface Preparation Costs

Item Description	Unit (e.g., sq. ft., hour)	Unit Cost (\$)	Estimated Quantity	Total Cost (\$)
Cleaning and Wall Preparation	SQ,FT	.15 CENTS	30,190	\$4,528.50
Minor Wall Repairs (e.g., cracks)	SQ FT	.20 CENTS	30,190	\$6,038.00
Patching and Filling	SQ FT	.05 CENTS	30,190	\$1,509.50
Priming Surfaces (if required)	SQ FT	.68 CENTS	2,012	\$1,368.61
SUBTOTAL - SURFACE PREPARATION				\$13,444.61

## Section 2: Painting Costs

Service Description	Unit (e.g., sq. ft., hour)	Unit Cost (\$)	Estimated Quantity	Total Cost (\$)
Paint Application - Walls	SQ FT	\$1.35	30,190	\$40,756.50
Paint Application - Ceilings	SQ FT	\$1.55	0	
Paint Application - Trim/Baseboards	SQ FT	\$4.75	3,019	\$14,340.25
Paint Application - Doors/Frames	UNIT	\$130.00/100.00	47/43	\$6,110.00/4,300.00
Paint Application - Cabinetry	UNIT	\$250	0	
SUBTOTAL - PAINTING				\$65,506.75

Section 3: Materials Costs

Item Description	Unit (e.g., gallon, roll)	Unit Cost (\$)	Estimated Quantity	Total Cost (\$)
Paint (Specify Brand/Type)	PPG Ultra Last	PER GAL \$70.94	192 gallons	\$13,620.48
Primer	PPG Zero VOC	\$20.05	15 gallons	\$308.46
Other Materials (e.g., drop cloths, tape, brushes)	INCLUDED			
SUBTOTAL - MATERIALS				\$13,928.94

Section 4: Equipment and Other Costs

Equipment or Service Description	Unit (if applicable)	Unit Cost (\$)	Total Cost (\$)
Equipment Rental (if required)	TBD		
Transportation/Delivery Charges	FOC	0.00	0.00
Miscellaneous Costs	NONE	0.00	0.00
SUBTOTAL - EQUIPMENT/OTHER			0.00

Section 5: Optional Costs


Equipment or Service Description	Unit (if applicable)	Unit Cost (\$)	Total Cost (\$)
Custom Accent Walls	INCLUDED		
Decorative Finishes	TBD		
Extended Warranty Coverage	INCLUDED		
SUBTOTAL - OPTIONAL			

Section 6: Total Bid Amount (NOT including optional costs)

**GRAND TOTAL: \$92,880.30**

ACKNOWLEDGMENT

By submitting this worksheet, the bidder acknowledges that all costs outlined above are accurate and inclusive of the scope of work as described in the RFP.

Signature 	Date 12/23/2024
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