

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon contractor's submission of properly executed contract documents, including insurance certificates and all other specified requirements.

b) Standard Purchasing Resolution 2: Low Bidder Meeting Specifications - Calcium Chloride Tank and System

Resolution #2014-10-129-J-4b

RESOLVED, That Troy City Council hereby **AWARDS** a contract to furnish one (1) Calcium Chloride Tank and System unit to the low bidder meeting specifications; *Fluid Cooling Systems of Rochester Hills, Michigan*, for an estimated total cost of \$53,589.00, not to exceed budgetary

limitations; at unit prices contained in the bid tabulation opened September 25, 2014, a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon contractor's submission of properly executed contract documents, including insurance certificates and all other specified requirements.

PURCHASE ORDER

No. 2015-00000506
 DATE: 10/14/2014
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Streets
 4693 ROCHESTER ROAD
 TROY, MI 48085

Bill To
 CITY OF TROY
 Streets
 4693 ROCHESTER ROAD
 TROY, MI 48085

COUNCIL RESOLUTION
 2014-10-129-J-4b

VENDOR NO. 169537

Vendor
 FLUID COOLING SYSTEMS LLC
 1800 PRODUCTION DRIVE
 ROCHESTER HILLS, MI 48309

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	<p>CALCIUM CHLORIDE TANK & DISPENSING SYSTEM Furnish all labor, materials and equipment to construct and deliver a Calcium Chloride Tank and dispensing system as specified and as per ITB-COT 14-30.</p> <p style="text-align: right;">----- Bid Deposit</p> <p>check #10131 will be retained as performance surety until successful completion and acceptance of all contract requirements. -----</p> <p>Contact Kurt Bovensiep, Public Works Manager to coordinate install. 248 524 348</p> 	53,589.0000	\$53,589.00

Entered By: MaryBeth Murz

\$53,589.00

Special Instructions:


CITY COUNCIL APPROVAL DATE: 10/6/2014. Certificate of Insurance to be on file for the duration and completion of the project.

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.



	Fluid Cooling Systems	April S. Lee & Associates, Inc.
	Rochester Hills, MI	St. Cloud, MN
Check#	10131	3006
Check Amount	\$2,000.00	\$2,000.00

PROPOSAL: To furnish all labor, materials and equipment to construct and deliver a Calcium Chloride Tank and dispensing system as specified at the City of Troy Department of Public Works located at 4693 Rochester Rd.

COMPLETE FOR THE SUM OF:	Proposal A	Proposal B	
	\$53,589.00	\$67,783.00	\$110,214.00

CONTACT INFORMATION:			
Hours of Operation	24/7	24/7	Monday - Friday 8:00- 5:00pm
24HR Phone #	248 770 3766	248 770 3766	612 209 9601
SITE INSPECTION: Y/N			
Date	Yes	Yes	Yes
	8/1/2014	8/1/2014	Did not conduct site visit
COMPLETION DATE:			
	December 31, 2014		
Can Meet		X	X
Cannot Meet	X		
Offers			
Work Shall Commence			
REFERENCES:			
	Yes	Yes	Yes
INSURANCE:			
Can Meet	Yes	Yes	Yes
Cannot Meet			
ACKNOWLEDGEMENT SIG Y OR N			
	Yes	Yes	Yes
PAYMENT TERMS:			
	25% down, 75% net 30	25% down, 75% net 30	Net 30
EXCEPTIONS:			
	Cannot meet delivery date; tank as specified.	Polyethylene tank, specified in order to meet the specified delivery date.	If ISO resin is acceptable deduct \$5000. Bid alternate on the pump. Factory acceptance testing is not included.
WARRANTY:			
	1 year from start-up	1 year from start-up	1 year
QUESTIONNAIRE: Attach Y or N			
	Yes	Yes	
SCHEDULE OF VALUES: Y or N			
	Yes	Yes	
FORMS COMPLETED:			
Legal Status of Bidder:	Y or N	Yes	Yes
Non-Collusion Affidavit:	Y or N	Yes	Yes
Certification regarding Debar:	Y or N	Yes	Yes

BOLDFACE TYPE DENOTES LOW BIDDER MEETING SPECIFICATIONS.

ATTEST:
Irene Newman
Kurt Bovensiep
Enna Bachelor

MaryBeth Murz,
Purchasing Manager



Proposal A

September 11, 2014
Addendum 1
ITB-COT 14-30
Calcium Chloride Dispensing Tank and System
Page 1 of 1

To All Bidders:

Please be advised that the City of Troy Purchasing Department has authorized the following change for ITB-COT 14-30; Calcium Chloride Dispensing Tanks and System.

The information contained herein will be considered an integral part of the original proposal documents.

CHANGE FROM: PROPOSAL: CALCIUM CHLORIDE DISPENSING TANK AND SYSTEM

Furnish all labor, materials, and equipment to construct and install a Calcium Chloride Tank and Dispensing System as indicated in the specifications at the City of Troy Department of Public Works located at 4693 Rochester Road, Troy, MI. 48084.

CHANGE TO: PROPOSAL: CALCIUM CHLORIDE DISPENSING TANK AND SYSTEM

Furnish all labor, materials, and equipment to construct and ~~install~~ deliver a Calcium Chloride Tank and Dispensing System as indicated in the specifications at the City of Troy Department of Public Works located at 4693 Rochester Road, Troy, MI. 48084.

The installation requirement of the bid specifications is hereby removed from ITB-COT 14-30 Bid Specifications. **Installation is no longer a requirement of this bid.** The bid price total shall reflect the labor, materials and equipment to construct and deliver a Calcium Chloride Tank and Dispensing System to the location as specified in the original bid documents.

I, the undersigned bidder, have read this Addendum 1 and have integrated the clarification(s) and or change(s) into the *Bid Proposal and Specifications* for ITB-COT 14-30, Calcium Chloride Dispensing Tanks and System. All other items in the original bid proposal remain the same.

This Addendum 1 should be attached to the top of the Bid Proposal packet at the time of submission, on or before **Thursday, September 25, 2014, at 10:00 AM EDT** in the office of the City Clerk.

COMPANY: FLUID COOLING SYSTEMS

NAME OF REPRESENTATIVE: BOB ANTAYA
(Print)

SIGNATURE OF AUTHORIZED REPRESENTATIVE: [Handwritten Signature]

ADDRESS: 1800 PRODUCTION DR
ROCHESTER HILLS, MI. 48309

DATE: 9-20-14



CITY OF TROY
BID PROPOSAL

ITB-COT 14-30
Page 1 of 6

The undersigned proposes to **SUPPLY AND INSTALL A CALCIUM CLHORIDE DISPENSING TANK AND SYSTEM** in accordance with the specifications. The specifications are to be considered an integral part of this bid proposal, at the following prices:

COMPANY NAME: FLUID COOLING SYSTEMS, LLC

The document contains the following sections:

Instructions to Bidders (2 pages)	Forms (5 forms)
Bid Proposal (6 pages)	Specifications (4 pages)
Questionnaire (3 pages)	Sample Insurance Certificate (1 page)
Schedule of Values (1 page)	Debriefing Form (1 page)

PROPOSAL: CALCIUM CHLORIDE DISPENSING TANK AND SYSTEM

Furnish all labor, materials, and equipment to construct and install a Calcium Chloride tank and dispensing system as indicated in the specifications at the City of Troy Department of Public Works located at 4693 Rochester Road, Troy, MI.

COMPLETE FOR THE SUM OF: \$ 53,589.⁰⁰

SCHEDULE OF VALUES:

The City of Troy may be required to add or delete work due to unforeseen circumstances. Therefore, a unit price schedule shall be attached to your bid document at the time of submission that indicates unit prices for all items to be used during the course of the project. All unit prices shall include the labor to install the item.

A SCHEDULE OF VALUES FORM IS ATTACHED AND MUST BE COMPLETED AND RETURNED WITH THE BID AT THE TIME OF SUBMISSION.

NOTE: All items of work noted in the specifications that are not specifically noted in the proposal shall be considered as included in the contract and shall be completed at no extra cost to the City of Troy.

Measurements given in the bid proposal are approximate and made in good faith. It shall be the bidder's responsibility to take exact measurements during the site inspection. Any discrepancies in the measurements must be brought to the City's attention.

SITE INSPECTION:

Bidders should examine the site to determine the amount of work to be done in accordance with the specifications. If a bidder does not make a site inspection, that bidder accepts full responsibility and risk for any errors or omissions in his/her bid proposal. Contact **Mr. Kurt Bovensiep, Public Works Manager** at (248) 524-3489 or k.bovensiep@troymi.gov to arrange a site visit between the hours of 8:00 am - 4:00 pm, Monday through Friday.

() Our company visited the site on 8/1/14
() Our company did not visit the site.

CONTACT INFORMATION:

Hours of operation: 24/7 24 Hour Phone No. 248-770-3766

COMPLETION DATE:

Once the Contractor moves supplies and materials to the work site, work shall commence upon notice to proceed and be completed by December 31, 2014. The City of Troy is the only party to this contract that may authorize amendment to this schedule.

- () Our Company can meet this delivery / installation schedule
(x) Our company cannot meet this delivery / installation schedule but offers:
THE TANK HAS A 12 WEEK DELIVERY AFTER DRAWING APPROVAL
Work shall commence _____ calendar days after notice to proceed.

BID DEPOSIT AND FORFEITURE:

The bid deposit of the lowest bidder shall be forfeit if, after bid opening, a change in the bid price or other provision of the bid is required by the bidder that is prejudicial to the interest of the City of Troy or fair competition.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, references, submission of the schedule of values, and the correlation of the proposal submitted to the needs of the City of Troy. The City of Troy reserves the right to award this bid to the lowest responsible bidder meeting specifications; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations; whatever is deemed to be in the City's best interest.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

INFORMATION:

For additional general information or questions about this project, please contact **Kurt Bovensiep, Public Works Manager** between the hours of 8:00 a.m. and 4:00 p.m. at (248) 524-3489 or k.bovensiep@troymi.gov

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council.

DOWNPAYMENTS OR PREPAYMENTS:

Any bid received which requires a down payment or prepayment for services to be performed prior to work completion and acceptance as being in conformance with specifications will not be considered for award.

MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of their bid, and confirm delivery times. It is the responsibility of the bidder to notify the City immediately if items specified are discontinued, replaced, or not available for an extended period of time.

LABOR:

Prevailing wages are not required for this project.

DESIGNATED CITY REPRESENTATIVE:

Kurt Bovensiep, Public Works Manager is the designated City Representative for this project.

COMPANY NAME: FLUID COOLING SYSTEMS

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work and material installed by your company. If your company has done work for the City of Troy in the past, it is required the City be listed as one of your references.

COMPANY: Lee Industrial Contracting
ADDRESS: 6371 Oakland Ave. Pontiac, MI. 48342
PHONE: 248 252 1335 CONTACT: Al Coleman
EMAIL: allen.coleman@leecontracting.com

COMPANY: Eason Automation
ADDRESS: 32471 Industrial Dr. Madison Hts, MI. 48071
PHONE: 248 307 0650 CONTACT: Mack Winkler
EMAIL: mwinkler@easoneng.com

COMPANY: Johnson Controls Inc
ADDRESS: 2875 High Meadows Circle, Auburn Hills, MI. 48326
PHONE: 248 240 04744 CONTACT: Rusty Herbst
EMAIL: rusty.herbst@jci.com

DELIVERY:

Materials are not to be delivered to the site until work is to commence. Secure storage space will not be available for long-term storage. All materials are to be F.O.B. delivered, freight paid to the work location in the City of Troy in accordance with specifications.

PROGRESS PAYMENTS:

The successful bidder shall establish with the City of Troy, the procedure for payment prior to commencement of work on this project. Partial payments shall be made at the discretion of the designated City Representative. The City of Troy reserves the right to withhold payments for work which is incomplete, shoddy, or not as specified, or until full acceptance for the portion of work completed which is being invoiced. The decision made by the City's representative concerning acceptable workmanship will be deemed in the City's best interest

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

PURCHASE ORDER:

After the Troy City Council has approved the award recommendation and acceptable insurance is received, the successful bidder will receive a purchase order issued from the City of Troy, which will create a bilateral contract between the City of Troy and the successful bidder. The purchase order shall commit the bidder to perform the contract in accordance with specifications. A contract document will not be issued

VENDOR QUESTIONNAIRE:

Bidders must complete the attached vendor questionnaire and return with your bid proposal documents.

COMPANY NAME: FLUID COOLING SYSTEMS

INSURANCE: Insurance Requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE**. The required Insurance Certificate must be submitted to the Purchasing Manager, within five (5) business days of a verbal/ electronic request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed (248) 524-3328 to the City Offices, and is the only bid document accepted in this format.

- We can meet the specified insurance requirements.
- We cannot meet the specified insurance requirements.
- We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____ at the cost of \$ _____.
Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.
- Our bid proposal is reduced by \$ _____ if we lower the requirements to \$ _____.
Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

IMPORTANT: A Certificate of Insurance on an ACORD Form showing present coverage or a letter from your insurance agent or carrier that the insurance to be supplied will meet specifications SHOULD be attached to the bid document at the time of submission of the bid proposal to the Office of the City Clerk.

NOTE: Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this bid proposal being completed incorrectly.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage shall be with insurance carriers licensed and admitted to do business in Michigan, and acceptable to the City of Troy.

INSURANCE VERIFICATION: A bidder shall complete the above portion that details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

Letter Verification: If not submitted with the bid documents as requested, the recommended bidder will be notified to submit a letter from the *insurance agent or carrier* that the insurance to be supplied will meet specifications. As an alternative, the recommended bidder may submit the certificate of insurance meeting specifications at this time at his/ her option. ***The City must receive this letter or certificate within 5 business days after verbal / electronic notification has been delivered to the recommended bidder or the bidder will be considered non-responsive and the bid un-awardable.*** This process will occur before presentation of the award recommendation to the Troy City Council.

Final Insurance Certificate Submission:

After approval by Troy City Council, the City of Troy will review the insurance certificates to ensure all acceptable documents have been received and allow five (5) additional days after verbal / electronic notification to submit final insurance certificates in accordance with specifications. The City of Troy reserves the right to WITHHOLD AND KEEP any bid surety for failure to comply. The company will be considered in default of contract and will be barred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

COMPANY NAME: Fluid Cooling Systems

SIGNATURE PAGE

PRICES:

Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm through project completion.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Bob Antaya

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID: 80-0737064

COMPANY: Fluid Cooling Systems

ADDRESS: 1800 Production Dr CITY: Rochester Hills STATE: MI ZIP: 48309

PHONE: (248) 430-6271 FAX NUMBER: (888) 423-1914

REPRESENTATIVE NAME: Bob Antaya

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Bob Antaya (Print)

PAYMENT TERMS: 25% Down 75% net 30 WARRANTY: 12 months from start-up

CHECK INCLUDED: _____ E-MAIL: bob@fluidcooling.com

COMPLETION: IN ACCORDANCE WITH SPECIFICATIONS.

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City of Troy specifications and this proposal must be stated below and reason for, and are an integral part of this bid proposal offer.

ACKNOWLEDGEMENT:

I, Bob Antaya, certify that I have read the *Instructions to Bidders* (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Bob Antaya

IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

NOTE:

The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

U.S. FUNDS:

All prices are to be quoted in U. S. Currency.



VENDOR QUESTIONNAIRE

Please provide the following information and submit with your bid proposal:

FIRM NAME: Fluid Cooling Systems

TYPE OF ORGANIZATION: (Circle One)

- a. Individual
- b. Partnership
- c. Corporation
- d. Joint Venture
- e. Other LLC

If applicable:

FORMER FIRM NAME(S)

NOTE: If additional space is needed throughout the questionnaire, please attach additional sheets numbered appropriately for identification.

1. Have you owned or operated a company that declared Chapter 7 during the last ten (10) years?

() Yes When: _____ () No

2. How many years of experience do you have installing Calcium Chloride Tank and Dispensing Systems?

0 Years

3. Evidence that your company is licensed to do business in the State of Michigan.

Duns # 05-527-6234 EIN 80-0737064

4. Please provide a list of all open contracts your company currently holds. Include contact name, organization, type, size, required date of completion, percentage of completion to date of each job and value of each contract.

Organization / Contact Name	Type/Size	Date	Percentage	Value
Ford Sterlings			20%	195,000
LAN-ENG			90%	309,000
American Spiral Weld			10%	500,000
Reliable Analysis			30%	70,000

5. Provide an itemized list of your company's equipment to be used to complete this project.

- Miller welders
- Grinders
- SAW
- File
- Drill

6. If applicable, list all proposed subcontractors to be used in the performance of this contract and the work to be performed by each. Include a complete list and references of all subcontractors and sub-subcontractors.

Fiberglass Tank = Belding

7. Provide a project schedule based on starting the work within ten (10) days after receiving "Notification to Proceed".

submit drawings for approval, once approved order all materials. The tank will take 12 weeks to ship giving us plenty of time to build the pump shed.

8. Personnel who would be assigned to this project:

Please provide resumes, licenses, and/or list any additional training classes taken to increase expertise in this field for the people listed in this section who will be assigned to this project. Include the name and title of the person(s) who will be supervising the work and responsible for "on the job" decisions.

TITLE	NAME	DEGREE / CERTIFICATION	EXPERIENCE / YEARS
President	Bob Antava	BS Environmental Engineering	17 years
Design Engineer	Rick Borensien	CAD	17 years
Shop Manager	DAVE CRAMER	Certified Welder	30 years

Note: Please provide copies of all resumes, certifications, and licenses, etc. submitted for individuals in this section with the titles listed above.

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative:

Bob Antava

Company:

Fluid Cooling Systems

Address:

1800 Production Dr
 Rochester Hills, MI. 48309

Phone Number:

248 770 3106

Representative's Name:

Bob Antava

Date:

9-20-14
 (Print)



SCHEDULE OF VALUES

Your company **MUST** complete and submit this form with your bid proposal.

Equipment/Materials List	Manufacturer/ Model #	Unit of Measure	Unit Cost	Cost of Installation / Unit
Pump Station	FCS SP-5-1.25-AVC-IV-LP	per	\$ 288. ⁰⁰	\$
Tank	Bedding DW-E-CFR-N4-12050	per	\$ 37,444. ⁰⁰	\$
Controls	FCS DCP-1	per	\$ 785. ⁰⁰	\$
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Note: Individual equipment prices and labor costs to install those items are requested if changes are needed during completion of the project.

COMPANY NAME: Fluid Cooling Systems



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A corporation duly organized and doing business under the laws of the State of Michigan
for whom Bob Antaya, bearing the office title of President
whose signature is affixed to this proposal, is duly authorized to execute contracts.

A partnership, all members of which, with addresses, is:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

Bob Antaya _____ Bob Antaya _____



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Bob Antaya, being duly sworn deposed, says that he/she
(Print Full Name)

is President. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

SIGNATURE OF PERSON SUBMITTING BID

NOTARY'S SIGNATURE

Subscribed and sworn to before me this _____ day of _____,
20__ in and for _____ County.

My commission expires:



**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

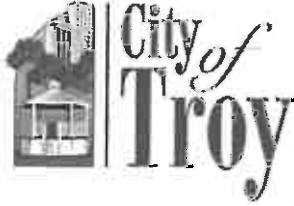
I am able to certify to the above statements.

Fluid Cooling Systems
Name of Agency/Company/Firm (Please Print)

Bob Antaya President
Name and title of authorized representative (Please Print)

Bob Antaya 9-22-14
Signature of authorized representative
Date

I am unable to certify to the above statements. Attached is my explanation.



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	<i>Fluid Cooling Systems</i>
Street Address	<i>1800 Production Dr</i>
City	<i>Rochester Hills</i>
State, Zip	<i>MI. 48309</i>
Corporate I.D. Number/State	
Taxpayer I.D. #	<i>80-0737064</i>

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: *Bob Antaya*

Printed Name of Vendor's Authorized Agent: *Bob Antaya*

Witness Signature: *Jave Cramer*

Printed Name of Witness: *Jave Cramer*



**City of Troy
Oakland County, Michigan
Contractor's Declaration**

I hereby declare that I have not, during the period _____ to _____, A.D. 20____ Performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from _____ executed between myself and the City, and in the Change Orders for work issued by the City in writing as provided there under, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

There _____ an itemized statement attached.
Is / is not

Date: _____

Contractor: _____

By: _____

Title: _____



**City of Troy
OAKLAND COUNTY, MICHIGAN
FINAL WAIVER OF LIEN**

FILE NUMBER: _____ LOAN NUMBER: _____

TO WHOM IT MAY CONCERN:

Whereas, the undersigned has been employed by: _____
(Construction Company)

To furnish _____ for the premises known
as _____ Which are owned by the City of Troy, Oakland County, and Michigan.

The undersigned, for and in consideration of, the sum of \$ _____ and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim or right of lien under the statutes of the State of Michigan relating to mechanic's liens on the above described premises and improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor or services, material, fixtures or apparatus heretofore furnished or which may be furnished at any time hereafter by the undersigned for the above described premises.

Given under _____ hand and seal this _____ day of, 20____.

Seal _____

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used. Partner should sign and designate himself as partner.