

STANDARD PURCHASING RESOLUTION 2 – Lowest Bidder Meeting Specifications – Community Center Interior Painting

RESOLVED, That Troy City Council hereby AWARDS a contract to furnish all equipment, material and labor to paint the interior of the Troy Community Center to the low bidder meeting specifications, Hermes Painting Company of Troy, MI for an estimated total cost of \$90,200.00, as contained in the bid tabulation opened July 10, 2014; a copy of which shall be ATTACHED to the original Minutes of this meeting.

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

PURCHASE ORDER

No. 2015-00000147
 DATE: 08/14/2014
 PAGE: 1 of 1
 FOB-DESTINATION

Ship To
 CITY OF TROY
 Parks and Recreation
 3179 LIVERNOIS
 TROY, MI 48083

Bill To
 CITY OF TROY
 Parks and Recreation
 3179 LIVERNOIS
 TROY, MI 48083

COUNCIL RESOLUTION
 2014-08-106-J-4b

VENDOR NO. 160320

Vendor
 HERMES PAINTING COMPANY
 2582 BLACK PINE TRAIL
 TROY, MI 48098

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Each	Painting of Community Center Areas Furnish all equipment, material and labor to paint the interior of the Troy Community Center in accordance will all bid specifications, the project timeline at the bid pricing as detailed on the attached pricing sheet. PROJECT COMPLETION DATE: 9/16/2014. Contact Brian Goul to begin work. 248 524 3529.	90,200.0000	\$90,200.00

Entered By: MaryBeth Murz

\$90,200.00

Special Instructions:

INSURANCE REQUIRED TO BE ON FILE as per ITB-COT 14-06 Bid Specifications. CITY COUNCIL APPROVAL DATE: 8/11/2014.

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.

MaryBeth Murz

CITY OF TROY
PURCHASE ORDER ITB-COT 14-06
PAINTING COMMUNITY CENTER

Hermes Painting

Troy, MI

PROPOSAL: Furnish all equipment, material and labor to paint the interior of the Troy Community Center in accordance with all bid specifications.

ITEM	AREA	PAINTING DATES	ESTIMATED COST
1	Banquet Room 304	8/21 - 8/23	\$1,100.00
2	Banquet Room 305	8/21 - 8/23	\$1,100.00
3	Men & Women Banquet Restrooms	8/21 - 8/23	\$1,200.00
4	Family Locker Room	8/25 - 8/29	\$750.00
5	Men's Family Locker Room	8/25 - 8/29	\$1,600.00
6	Women's Locker Room	8/25 - 8/29	\$1,600.00
7	Locker Room Doors (inside & outside)	8/25 - 8/29	\$800.00
8	Men & Women Control Desk Restrooms	8/25 - 8/29	\$800.00
9	Men, Women, Family Administration Restrooms	8/30 - 9/1	\$900.00
10	Storage Area Doors	8/30 - 9/1	\$900.00
11	Administrative Offices	8/31 - 9/1	\$14,500.00
12	Banquet Room 302	9/2 - 9/3	\$900.00
13	2nd Floor Studio A (gypsum walls & structural steel	9/2 - 9/5	\$1,700.00
14	2nd Floor Studio B (gypsum walls & structural steel	9/2 - 9/5	\$1,500.00
15	2nd Floor Studio C (gypsum walls & structural steel	9/2 - 9/5	\$1,500.00
16	2nd Floor Studio D (gypsum walls & structural steel	9/2 - 9/5	\$1,700.00
17	2nd Floor Viewing Room	9/2 - 9/5	\$200.00
18	Stairway to 2nd Floor (Control Desk)	9/2 - 9/5	\$1,700.00
19	Upstairs Storage Rooms	9/2 - 9/5	\$1,100.00
20	Men & Women 2nd Floor Restrooms	9/2 - 9/5	\$950.00
21	Banquet Room 301	9/5 - 9/6	\$900.00
22	Banquet Room 303	9/6 - 9/7	\$900.00
23	Room 504	9/8 - 9/8	\$850.00
24	Room 503	9/9 - 9/9	\$850.00
25	Rooms 402A & 402B	9/12 - 9/15	\$800.00
26	Cafeteria 402	9/12 - 9/15	\$2,900.00
27	Kitchen	9/12 - 9/15	\$1,100.00
28	Men & Women Senior Restrooms	9/12 - 9/15	\$900.00
29	Loading Dock Hallway & Room	9/12 - 9/15	\$1,500.00
30	Conference Room 403 & 404	9/13 - 9/16	\$900.00
31	Building Hallways (including gypsum board, railing structural steel)	TBD*	\$29,000.00
32	All Door Frames	TBD*	\$13,100.00
ESTMATED GRAND TOTAL COST OF ALL AREAS:			\$90,200.00

	Hermes Painting	Metro Trades LLC	Classic Painting
	Troy, MI	Detroit, MI	Howell, MI
Ck#	#1253447984	#79077	#9041700549
Ck Amount	\$8,000.00	\$8,000.00	\$8,000.00

PROPOSAL: Furnish all equipment, material and labor to paint the interior of the Troy Community Center in accordance with all bid specifications.

ITEM	AREA	PAINTING DATES	ESTIMATED COST	ESTIMATED COST	ESTIMATED COST
1	Banquet Room 304	8/21 - 8/23	\$1,100.00	\$2,900.00	\$3,852.00
2	Banquet Room 305	8/21 - 8/23	\$1,100.00	\$2,950.00	\$3,852.00
3	Men & Women Banquet Restrooms	8/21 - 8/23	\$1,200.00	\$1,600.00	\$984.00
4	Family Locker Room	8/25 - 8/29	\$750.00	\$3,200.00	\$3,468.00
5	Men's Family Locker Room	8/25 - 8/29	\$1,600.00	\$3,200.00	\$3,468.00
6	Women's Locker Room	8/25 - 8/29	\$1,600.00	\$3,200.00	\$3,468.00
7	Locker Room Doors (inside & outside)	8/25 - 8/29	\$800.00	\$600.00	\$2,520.00
8	Men & Women Control Desk Restrooms	8/25 - 8/29	\$800.00	\$1,200.00	\$1,080.00
9	Men, Women, Family Administration Restrooms	8/30 - 9/1	\$900.00	\$1,200.00	\$1,080.00
10	Storage Area Doors	8/30 - 9/1	\$900.00	\$500.00	\$1,560.00
11	Administrative Offices	8/31 - 9/1	\$14,500.00	\$10,500.00	\$17,304.00
12	Banquet Room 302	9/2 - 9/3	\$900.00	\$1,900.00	\$1,206.00
13	2nd Floor Studio A (gypsum walls & structural steel	9/2 - 9/5	\$1,700.00	\$3,200.00	\$6,280.00
14	2nd Floor Studio B (gypsum walls & structural steel	9/2 - 9/5	\$1,500.00	\$2,300.00	\$3,490.00
15	2nd Floor Studio C (gypsum walls & structural steel	9/2 - 9/5	\$1,500.00	\$2,300.00	\$3,490.00
16	2nd Floor Studio D (gypsum walls & structural steel	9/2 - 9/5	\$1,700.00	\$3,200.00	\$6,280.00
17	2nd Floor Viewing Room	9/2 - 9/5	\$200.00	\$1,200.00	\$324.00
18	Stairway to 2nd Floor (Control Desk)	9/2 - 9/5	\$1,700.00	\$2,600.00	\$3,285.00
19	Upstairs Storage Rooms	9/2 - 9/5	\$1,100.00	\$600.00	\$792.00
20	Men & Women 2nd Floor Restrooms	9/2 - 9/5	\$950.00	\$1,200.00	\$1,308.00
21	Banquet Room 301	9/5 - 9/6	\$900.00	\$1,445.00	\$2,010.00
22	Banquet Room 303	9/6 - 9/7	\$900.00	\$3,045.00	\$2,640.00
23	Room 504	9/8 - 9/8	\$850.00	\$1,425.00	\$2,040.00
24	Room 503	9/9 - 9/9	\$850.00	\$1,550.00	\$1,740.00
25	Rooms 402A & 402B	9/12 - 9/15	\$800.00	\$900.00	\$2,880.00
26	Cafeteria 402	9/12 - 9/15	\$2,900.00	\$3,500.00	\$1,560.00
27	Kitchen	9/12 - 9/15	\$1,100.00	\$3,500.00	\$2,584.00
28	Men & Women Senior Restrooms	9/12 - 9/15	\$900.00	\$1,200.00	\$816.00
29	Loading Dock Hallway & Room	9/12 - 9/15	\$1,500.00	\$1,800.00	\$5,370.00
30	Conference Room 403 & 404	9/13 - 9/16	\$900.00	\$1,450.00	\$1,344.00
31	Building Hallways (including gypsum board, railing structural steel)	TBD*	\$29,000.00	\$30,100.00	\$63,397.00
32	All Door Frames	TBD*	\$0.00	\$13,275.00	\$7,740.00

ESTIMATED GRAND TOTAL COST OF ALL AREAS: ~~\$90,200.00~~ \$112,740.00 \$163,212.00

Mandatory Pre-Bid Meeting:	Yes or No	Yes	Yes	Yes
Years of experience with large painting projects:		28	15	No Response
References:		Yes	Yes	Yes
Can meet completion date:	Yes or No	Yes	Yes	Yes
Insurance:	Yes or No	Yes	Yes	Yes
Payment Terms:		30 Day	Bi-Weekly	Upon completion
Warranty:		As Specified	As Specified	As Specified
Exceptions:		None	None	None
Signature page:	Yes or No	Yes	Yes	Yes
Schedule of Values:	Yes or No	Yes	Yes	Yes
Forms Completed:	Yes or No	No	No	No

1 Bid received: Non-Compliant

DENOTES LOW BIDDER MEETING SPECIFICATIONS

ATTEST:

Susan Riesterer

Brian Gouli

Enna Bachelor

MaryBeth Murz,

Purchasing Manager

G:\BidTabs ITB-COT 14-06 Painting CommCenter



**CITY OF TROY
BID PROPOSAL**

The undersigned proposes to **FURNISH ALL EQUIPMENT, MATERIAL AND LABOR TO PAINT THE INTERIOR OF THE TROY COMMUNITY CENTER** in accordance with the attached specifications, which are to be considered an integral part of this proposal, at the following prices:

COMPANY NAME: _____

The document contains the following sections:

Instructions to Bidders (3 pages)	Forms (8 forms)
Bid Proposal (8 pages)	Public Act 57 (2 pages)
Schedule of Values (1 page)	Sample Insurance Certificate (1 page)
Specifications (7 pages)	Statement of No Bid (1 page)

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 which indicates unit prices for all items to be used during the course of the project.

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 constructed at no extra cost to the City of Troy.

INFORMATION:

For additional general information or questions concerning this project please contact **MaryBeth Murz, Purchasing Manager**, at (248) 680-7291 between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday.

DESIGNATED CITY REPRESENTATIVE:

Brian Goul, Assistant Recreation Director at (248) 524-3484. is the designated City Representative for this project.

MANDATORY SITE INSPECTION:

All bidders are required to examine the Community Center building to determine the amount of work to be done in accordance with the bid specifications by attending the **MANDATORY PRE-BID MEETING** scheduled for **TUESDAY, JULY 1, 2014 at 2:00 p.m.**, EDT, located at the Troy Community Center, Room 305, 3179 Livernois Troy, MI 48084. **An opportunity to view and inspect the rooms/areas will be provided during the Pre-Bid Meeting.**

- Our company attended the Mandatory Pre-Bid meeting yes
- Our company did not attend the Mandatory Pre-Bid meeting _____

PROPOSAL: Paint thirty (30) rooms/areas at the Troy Community Center as per the schedule below and in accordance with the bid specifications.

ITEM	AREA	PAINTING DATES	ESTIMATED COST
1	Banquet Room 304	8/21 - 8/23	1,100
2	Banquet Room 305	8/21 - 8/23	1,100
3	Men & Women Banquet Restrooms	8/21 - 8/23	1,200
4	Family Locker Room	8/25 - 8/29	750
5	Men's Family Locker Room	8/25 - 8/29	1,600
6	Women's Locker Room	8/25 - 8/29	1,600
7	Locker Room Doors (inside & outside)	8/25 - 8/29	800
8	Men & Women Control Desk Restrooms	8/25 - 8/29	800
9	Men, Women, Family Administration Restrooms	8/30 - 9/1	900
10	Storage Area Doors	8/30 - 9/1	900
11	Administrative Offices	8/31 - 9/1	14,500
12	Banquet Room 302	9/2 - 9/3	900
13	2nd Floor Studio A (gypsum walls & structural steel	9/2 - 9/5	1,700
14	2nd Floor Studio B (gypsum walls & structural steel	9/2 - 9/5	1,500
15	2nd Floor Studio C (gypsum walls & structural steel	9/2 - 9/5	1,500
16	2nd Floor Studio D (gypsum walls & structural steel	9/2 - 9/5	1,700
17	2nd Floor Viewing Room	9/2 - 9/5	200
18	Stairway to 2nd Floor (Control Desk)	9/2 - 9/5	1,700
19	Upstairs Storage Rooms	9/2 - 9/5	1,100
20	Men & Women 2nd Floor Restrooms	9/2 - 9/5	950
21	Banquet Room 301	9/5 - 9/6	900
22	Banquet Room 303	9/6 - 9/7	900
23	Room 504	9/8 - 9/8	850
24	Room 503	9/9 - 9/9	850
25	Rooms 402A & 402B	9/12 - 9/15	800
26	Cafeteria 402	9/12 - 9/15	2,900
27	Kitchen	9/12 - 9/15	1,100
28	Men & Women Senior Restrooms	9/12 - 9/15	900
29	Loading Dock Hallway & Room	9/12 - 9/15	1,500
30	Conference Room 403 & 404	9/13 - 9/16	900
31	Building Hallways (including gypsum board, railing	TBD*	24,000
	structural steel)		13,100
32	All Door Frames	TBD*	
*TBD as areas are painted.			90,200.00
ESTIMATED GRAND TOTAL COST OF ALL AREAS:			\$90,200.00

COMPANY NAME: Hermes painting

IMPORTANT:

Under normal circumstances, it is assumed that the painting will need to be scheduled around use of the facility and as per outlined dates.

DESCRIPTIVE LITERATURE: Please attach to your bid proposal any pertinent descriptive material relevant to the item bid.

MANDATORY:

THE SUCCESSFUL BIDDER MUST HAVE EXPERIENCE WITH LARGE PAINTING PROJECTS.

Hermes painting has 28 (#) years of experience in the painting field.
(Company Name)

CONTACT INFORMATION:

Hours of operation: 248-709-8961 24 Hr. Phone No. 248-109-8961

REFERENCES:

Please submit a list of FIVE CUSTOMERS who have had similar work performed by your company in the last five (5) years in the State of Michigan. Include the name of the company, the address, phone number, contact person, and email:

COMPANY: _____

ADDRESS: _____

PHONE: _____

CONTACT: _____

EMAIL: _____

COMPANY: _____

ADDRESS: _____

PHONE: _____

CONTACT: _____

EMAIL: _____

COMPANY: _____

ADDRESS: _____

PHONE: _____

CONTACT: _____

EMAIL: _____

COMPANY: _____

ADDRESS: _____

PHONE: _____

CONTACT: _____

EMAIL: _____

COMPANY: _____

ADDRESS: _____

PHONE: _____

CONTACT: _____

EMAIL: _____

COMPANY NAME: _____

PERMITS:

The City of Troy and State Health Department do not require permits or inspections for this work.

PROGRESS PAYMENTS:

The successful bidder shall establish with the City of Troy, the procedure for payment and retainages prior to commencement of work on this project. Each bidder should attach a progress payment schedule to the bid document at the time of bid submission.

Progress payments will be approved by the designated City representative in accordance with the schedule of payments the successful bidder submits with their proposal. 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. Prior to release of the final payment, consent of surety document (AIA Document G707) will be required and signed by the Surety Company.

Proposed Payment Schedule: 30 Day

MICHIGAN CONSTRUCTION LIEN ACT: The bidder agrees that, if awarded the Contract(s) he/she will abide by all requirements of the Michigan Construction Lien Act (P.A. 1980, No. 497) as amended and effective March 1, 1982, and to provide full and complete Sworn Statements on Owner-approved forms.

PUBLIC ACT 57:

Public Act 57 requires contractors to provide certain notices to governmental entities concerning improvements on real property; to allow for modifications of contracts for improvement of real property; to provide for remedies; and to repeal acts and parts of acts. This contract shall comply with all applicable provisions of Public Act 57 [a copy of the act is attached for reference (2 pages)].

COMPLETION DATE:

The Contractor may move supplies and materials to the work site upon City Council approval and issuance of Purchase Order. Work shall commence and be completed by August 21, 2014 and shall be completed by September 16, 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

Our company cannot meet this delivery / installation schedule but offers:

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment, references, and the correlation of the bid 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 total bidder meeting specifications; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations.

APPROVED ALTERNATES:

The City of Troy's designated department representative or his/her designee will review all items submitted for consideration as approved alternates. Their decision as acceptability will be deemed in the City of Troy's best interest and will be final.

COMPANY NAME: Hermes painting

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.

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit and Certification regarding Debarment forms and return with their bid proposal.

CONTRACT DOCUMENT: After the Troy City Council has approved the award; the successful bidder will be required to sign the Contract Form (provided in the Contract Documents Section) prior to commencing with the project. A purchase order will be issued in approximately one week and released, once acceptable bonds and insurance are received. The purchase order issued in conjunction with the Contract Form from the City of Troy will create a bilateral contract between the parties and commit the successful bidder to perform the contract in accordance with specifications.

BID DEPOSIT AND FORFEITURE:

The bid deposit of the lowest bidder shall be forfeited 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.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment for services prior to performance and acceptance, as being in conformance with specifications will not be considered for award. No payments will be made until work/ service is performed to the satisfaction of the authorized City representative.

NOTE:

The vendor further declares that he/she has familiarized him/herself with the Troy Community Center, and the conditions under which the painting must be completed. Bidder acknowledges that he has carefully examined the specifications, which he understands and accepts as sufficient for the purpose of this painting project.

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.

It will be the successful bidder's responsibility to ensure that any subcontractor performing work on this project is capable of doing the work as specified. The designated City representative retains the right to evaluate the work performed by or on behalf of the successful bidder and reserves the right to reject any work performed that is not in accordance with the specifications or is considered to be poor workmanship. Payment will not be made until the successful bidder has corrected any deficiencies found to the satisfaction of the designated City representative.

COMPANY NAME:

Hermes painting co

IMPORTANT:

The City shall have the right to require by written order, changes in, additions to, or deductions from the work required by the bid documents provided that if changes, additions, or deductions are made, the general character of the work as a whole is not changed thereby. Adjustments in the Contract price, if any, because of any change, addition, or deduction in the work, shall be determined as hereinafter provided, and any claim for extension of time for completion shall be adjusted at the time of ordering the changes, additions, or deductions.

No claim for change, addition, or deduction, or adjusting of price, or extension of time for completion thereof, shall be made or allowed unless done in pursuance of written order from the City specifically authorizing such change, addition, or deduction. Drawings without a written order shall not be considered such authority. Written notice of such claims shall be made to the designated City representative before the commencement of the work. Where the written order diminishes the quality of work to be done, this shall not constitute a basis for a claim for damages or anticipated profits on the work that may be dispensed with.

COMPANY NAME: Hermes painting Co

INSURANCE:

Insurance Requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE**. The required Insurance Certificate must be submitted to the Purchasing Department, within five (5) business days of the verbal/ electronic request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed (248) 619-7608 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 \$ _____.
- 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 proposal document at the time of submission of the bid 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 successful bidder will be notified to submit a letter from their *insurance agent or carrier* that the insurance to be supplied will meet specifications. As an alternative, the successful 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 five (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 provide verbal / electronic notification to submit within (5) five business days an insurance certificate in accordance with specifications, if not previously submitted and approved. 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 debarred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

COMPANY NAME: Hermes painting co

SIGNATURE PAGE


PRICES:

Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm through project completion and final acceptance in accordance with specifications.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

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#: 38-2690515
COMPANY: Hermes painting Co.
ADDRESS: 2582 Blackpine Tr CITY: Troy STATE: Mi ZIP: 48098
PHONE: 248 723-9122 FAX NUMBER: 248 723-9125
REPRESENTATIVE'S NAME: Nick Stefanou
(Print)
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 
PAYMENT TERMS: 8,000 WARRANTY: As specified.
CHECK NUMBER: 1253447984 COMPLETION DATE: by September 16, 2014.
E-MAIL: N.Stefanou52@COMCAST.NET

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 offer.

ACKNOWLEDGEMENT:

I, _____, certify that I have read the **Instructions to Bidders** (3 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: 

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.

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.

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



SCHEDULE OF VALUES

Your company **MUST** complete this form.

Supply List	Unit Cost
	\$
	\$
	\$
	\$

Note: Individual equipment prices and labor costs to install those items are requested if the quantity changes during project implementation.

ADDITIONAL MATERIALS:	UNIT PRICE
Paint per GL.	\$ 28. ⁰¹
77 epoxy GL.	\$ 45. ⁰⁰
	\$
LABOR:	
Painter per Hr.	\$ 50. ⁰⁰
	\$
	\$
EQUIPMENT:	
Lift Rental per Day	\$ 50. ⁰⁰
	\$

Note: If more space is required, attach additional sheets if needed but use the format established above.

Please include prices for additional services necessary, if additional work results from a change to the Scope of Work.

COMPANY NAME: Herмес painting co.



Legal Status of Bidder:

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

Hermes painting inc.

A corporation duly organized and doing business under the laws of the State of Michigan
for whom Nick Stefanow, 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:





CITY OF TROY

OAKLAND COUNTY, MICHIGAN

NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Vick Stefanou, being duly sworn deposed, says that he/she
(Print Full Name)

is Hermes painting. 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]
SIGNATURE OF PERSON SUBMITTING BID

[Signature]
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 9 day of July, 2014 in and for Oakland
Macomb County.

My commission expires:

December 27, 2017

CHERYL BUSH
NOTARY PUBLIC - MICHIGAN
MACOMB COUNTY
ACTING IN THE COUNTY OF OAKLAND
MY COMMISSION EXPIRES DEC. 27, 2017



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.

Hermes painting co
Name of Agency/Company/Firm (Please Print)

Nick Stefanou
Name and title of authorized representative (Please Print)

[Signature] 7-9-14
Signature of authorized representative Date


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

- Colors palette shall be very similar to existing painting and shall be determined and finalized by the City of Troy.
- In bathroom areas color stripe to be determined by City of Troy.
- Walls and ceiling shall be included in each area/room.
- Ceiling height in banquet rooms is estimated to be 16'.
- Ceiling height in hallways is estimated at 31'. Paint around wall murals in hallway. Metal steel structures in hallways shall be painted.
- All woodwork remains the same.
- All door frames that are metal shall be painted.
- In staircase, handrails shall be painted.
- In the cafeteria the ceiling, soffits and columns shall be painted.
- In all areas furniture will be moved for the purpose of painting by City of Troy Staff
- Use all low VOC Products -- **ALL PRODUCTS.**
- MaryBeth Murz gave everyone an additional opportunity to ask any other questions; which there were none. She also reminded attendees that further questions should be emailed directly to the Purchasing Manager; which if required would necessitate an additional Addendum; would include the QUESTION(S) and the ANSWER(S).

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 14-06, INTERIOR PAINTING AT THE COMMUNITY CENTER at 3179 Livernois. 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, July 10, 2014 at 10:00 AM EDT** in the office of the City Clerk.

COMPANY: Hermes painting co

NAME OF AUTHORIZED COMPANY REPRESENTATIVE Nick Stefanou

SIGNATURE: 

ADDRESS: 2582 Black Pine Tr.
Troy MI 48098

DATE: 7-9-14

Hermes Painting Co.

2582 Black Pine Trail Troy MI, 48098
Nstefanou52@comcast.net

Ph. (248) 723-9122
Fax (248) 723-9125

Vendor Qualification:

Hermes Painting Company
2582 Black Pine Trail
Troy, MI 48098
Phone – 248-723-9122
Fax – 248-723-9125

Contact: Nick Stefanou or Paul Stefanou – Both of which may be contacted in regard to this project

Hermes Painting Company has been in business 25 years commercial and industrial projects. Below is a list of rece completed. Should you require more information, please

Owner: Verizon Wireless
Project: Royal Oak
Project Mgr: Tarlton Corporation
Phone #: 314-574-7597
Completion: October 2011
Contract Amount: \$40,000.00

Owner: University of Michigan
Project: Engineering Programs Building
Project Mgr: Barton Malow Company
Phone #: 248-436-5000
Completion: January 2011
Contract Amount: \$66,000.00

Owner: Macomb Community College
Project: SA Chiller Replacement
Project Mgr: Barton Malow Company
Completion: April 2010
Contract Amount: \$39,140.00

No-Friday
7/25
-Wed
12-2

Owner: Van Dyke Public Schools
Project: Van Dyke BP #4 – Lincoln Elementary School
Project Mgr: Barton Malow Company
Phone #: 586-427-3510
Completion: September 2010
Contract Amount: \$46,000.00

Owner: East Detroit Public Schools
Project: East Detroit BP #2
Project Mgr: B and H Construction
Phone #: 586-731-6266
Completion: September 2010
Contract Amount: \$14,000.00

Owner: Roseville Public Schools
Project: Fountain Elementary School
Project Mgr: Barton Malow Company
Phone #: 586-771-8710
Completion: September 2010
Contract Amount: \$55,000.00

Owner: Walled Lakes Consolidated Schools
Project: Hickory Woods Elementary School
Project Mgr: George Auch Company
Phone #: 248-334-2000
Completion: January 2010
Contract Amount: \$4,300.00

Owner: Macomb Community College
Project: Buildings CA, CB, SG and SH
Project Mgr: Barton Malow Company
Completion: August 2009
Contract: \$72,000
Contact: Scott Schollenberger (586)286-2143

Owner: Southfield Public Schools
Project: Southfield High School
Project Mgr: Barton Malow Company
Completion: April 2006
Contract: \$100,000
Contact: Brandon Booth (248) 213-1822 Mobile (248) 521 9481

Owner: Oakland County Parks and Recreation
Project: Painting at Red Oaks Water Park
Completion: May 2005
Contract \$25,000

Completion: 2003
Contact: Rick Maynard @ Turner Construction (313) 596-0500
Work: Painting, Caulking, Sealant
Contract: \$80,000

Owner: Lake Orion Schools
Project: Painting various schools
Completion: 2004
Contact: Greg Knox @ Barton Malow Co. (586) 286-2299 Mobil (248) 866-6251
Contract: \$45,000

Owner: Oakland County
Project: Sandblasting and painting Beverly Pump Stations # 6, 7, and 8 Valve Pit
Completion: 2005
Contact: Ed Stamper @ Oakland County Drain Commission (248) 431-0031
Contract: \$17,400

Owner: L'Anse Creuse Public Schools
Project: Dianne M. Pellerin Center
Project Mgr: Barton Malow Company
Contract: \$52,100
Contact: Ron Curtis or Mary Christic (586)783-6354

Owner: City of Troy
Project: Painting and Staining of the General Store at the Troy Historical Museum
Completion: September 2008
Project Mgr: N/A
Contract: \$47,200
Contact: Loraine Campbell (248) 524-3301

Owner: Southfield Public Schools
Project: McIntyre Elementary School
Project Mgr: Barton Malow Company
Contract: \$18,700.00
Contact: Jon Barth (248) 746-8532

Owner: Jefferson Schools
Project: Natorium Ceiling cleaning and painting
Project Mgr: Dave Arthur Consultants
Completed: January 2011
Contact: Jason Nolff (734) 823-5080
Contract: \$97,500

Owner: Huron Valley Schools
Project: Painting Oak Valley Middle School
Completed: August 2011
Contact: Michelle Kerns (248) 684-8215
Contract: \$98,000

Owner: Macomb Community College
Project: Building SA Chiller Replacement
Project Mgr: Barton Malow Co
Contact: Eric Sifferman (586) 286-2299
Contract: \$44,000
Completed April 2011

Owner: Macomb Community College
Project: Building C.G. and SN
Project Mgr: Barton Malow Co
Contact: Eric Sifferman (586) 286-2299
Contract: \$33,000
Completed June 2012

Owner: Promess Inc.
Project: Promess Building
Project Mgr: Brivar Construction
Contact: Bob Herbert (248) 446-8000
Contract: \$60,000
Completed: May 2012

Owner: Wayne State University
Project: Mackensie House Front Porch Repair
Contact: Steven Pesic (313) 577-0758
Contract: \$19,500
Completed: December 2011

Owner: Pinckney Community Schools
Project: Pathfinder School Improvements
Project Mgr: George Auch Co.
Contact: Denny Smith (248) 334-2000
Contract: \$105,000
Completed September 30, 2013

Owner: Huron Valley Schools
Project: Floor and Painting 2013
Contact: Michelle Kerns (248) 684-8215
Contract: \$86,000
Completed: September 14, 2013

Owner: Macomb County Department of Road
Project: Painting Ceiling, walls and floor at vehicle maintenance center
Contact: Greg Zukowski (586) 791-3117
Contract: \$38, 000
Completed: September 14, 2013

Owner: Livonia Public School
Project: Stevenson High School Improvements
Project Mgr: George Auch Co.
Contact: Scott Oswald (248) 334-2000
Contract: \$33, 000
Completed August 2013

Owner: Oakland County Parks and Recreation
Project: Addison Oaks Conference Center- Painting and wall-cover
Project Mgr: George Auch Co.
Contact: Danielle Nokieli
Contract: \$54,000
Completed: February 2014