

**STANDARD PURCHASING RESOLUTION 1 – Award to Sole Bidder meeting  
Specifications – Repair and Re-Roof of the Existing Salt Storage Dome**

RESOLVED, That Troy City Council hereby awards a contract to repair and re-roof the existing salt storage dome located at the DPW yard to the sole bidder; *Great Lakes Roofing, Inc. of Troy, MI*, for an estimated total amount of \$323,000.00 which includes a contingency amount for additional panel replacement and fan and/or dormer repair as necessary at unit prices contained in the bid tabulation opened August 14, 2014, a copy of which shall be ATTACHED to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That Troy City Council amends the 2015 Major Street Budget to transfer additional funds in the amount of \$173,000 to the capital budget;

BE IT FINALLY RESOLVED, That the award is contingent upon the contractor's submission of properly executed bid and contract documents, including Insurance Certificates, Performance, Labor and Material Bonds, Maintenance Bonds and all other specified requirements.

# BLANKET ORDER

No. 2015-00000370

DATE: 10/21/2014

PAGE: 1 of 1

FOB DESTINATION

Ship To

CITY OF TROY  
Motor Pool  
4693 ROCHESTER ROAD  
TROY, MI 48085

Bill To

CITY OF TROY  
Motor Pool  
4693 ROCHESTER ROAD  
TROY, MI 48085

**COUNCIL RESOLUTION**

2014-09-123-J-4a

**INSTRUCTIONS**

Return to Department

**VENDOR NO. 165760**

## CHANGE ORDER

Vendor

GREAT LAKES ROOFING  
1655 E AUBURN RD  
ROCHESTER HILLS, MI 48307

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
6	Each	CHANGE ORDER: Due to extensive roof damage; 6 (six) panels shall be furnished and installed.	New Item	3,000.0000	\$18,000.00
1	Each	CHANGE ORDER: Reconnecting/bracing, replacing plywood sheeting, gluing and nailing all new plywood to 2x6's.	New Item	8,000.0000	\$8,000.00
1	Each	----- Labor and material to remove and replace 23 sheets of plywood glued, replace or rescuer 90' of bridging with 2x6. CHANGE ORDER: Shall include panels as specified in original bid specifications. Plywood replacement includes plywood. City of Troy shall rent and supply lift equipment for start of work on 10/27.	New Item	0.0000	\$0.00
		----- Project Completion Date as specified has been changed to 11/7/2014.			
		----- Contact Marybeth Murz 248 680 7291 with any questions and project timeline updates			
1	Each	DPW SALT DOME ROOF REPLACEMENT Provide all labor, materials, related equipment, tools and supervision for the complete Salt Dome repair; which shall include the tear-off and re-shingling of the panelized existing Salt Storage Dome as per ITB-COT 14-25 Bid Specifications and as per Addendums 1 and 2. Shall include Alternate shingle with 40 year warranty. CONTACT: Mr. Sam Lamerato to schedule project install. 248 524 3390.	Open	295,000.0000	\$295,000.00

Entered By: MaryBeth Murz

\$321,000.00

**Special Instructions:**

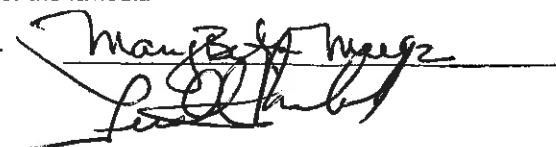
CITY COUNCIL APPROVAL DATE: 9/22/2014. INSURANCE, PERFORMANCE, LABOR AND MATERIALS PAYMENT AND ONE (1) YEAR MAINTENANCE BOND in accordance with bid specifications shall be on file.

**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.





## Change Order

October 21, 2014

Repair and Re-Roof of Salt Storage Dome ITB-COT 14-25

After removal of the shingles it has been discovered that an extensive amount of damage has occurred to the roofing and a change order needs to be approved to complete the dome work:

Furnish and install an additional 6 panels qty 2 of #1 panels, 2 of #2 panels, 2 of #3 panels.

6 panels at \$3,000.00 each total of \$18,000.00

Reconnecting/bracing, replacing plywood sheeting, gluing and nailing all new plywood to new 2x6's.

Labor and material to remove and replace 23 sheets of plywood glued, replace or rescuer 90' of bridging with 2x6 (no rental) \$8,000.00

Total change order \$26,000.00

Please let me know if you would like us to proceed, if not please let me know how you would like to handle completing the project.

Thank You

James Wiese

## MaryBeth Murz

---

**From:** MaryBeth Murz  
**Sent:** Tuesday, October 21, 2014 3:53 PM  
**To:** Samuel P Lamerato; Timothy L Richnak; Kurt Bovensiepe  
**Subject:** Change Order  
**Attachments:** Troy salt dome change order 3.doc

I will be sending the approved Change Order to Great Lakes Roofing – in my next email.

The change Order is \$26,000, it includes the plywood. We are getting the lift equipment.

I asked Great Lakes to share the quotes they obtained. The quote information is listed below. We need to have the rental equipment on site ready to go 10/27. Great Lakes needs the lift to be delivered first thing in the am 10/27. If weather is good the lift will be needed for 1 week however if it rains or there is bad weather we may need the lift longer.

Sam will you be the lead on getting the lift eqpt there? Can you review quotes from Great Lakes? I know Hertz is also a good option.

Please let me know if you want me to get pricing on this or do anything for the lift eqpt. We will need to confirm with Great Lakes when the lift eqpt will be delivered.

### QUOTE #1

Lowman79@avci.net is \$2,450.00 for one week for a 80' articulating boom lift 989-872-4129  
His price included delivery and pickup but the city of troy would have to provide insurance for the lift

### QUOTE #2

United rental is \$2,970.84 for the 80' articulating boom lift for one week, del and pick up including insurance.  
800-877-3687 order number 123679550.

### MaryBeth Murz | Purchasing Manager

City of Troy | 500 W. Big Beaver, Troy, MI 48084 | Office: 248.680.7291 | Cell: 248.342.2605 | [m.murz@troymi.gov](mailto:m.murz@troymi.gov)



"We believe a strong community embraces diversity, promotes innovation, and encourages collaboration. We strive to lead by example within the region. We do this because we want everyone to choose Troy as their community for life. We believe in doing government the best."

~~\$14,000~~ → 1

\$13,800

23 sheets

\$31,800.-

\$30,300

wo/ eqpt. rental

\$28,500

- plywood  
\$1,500.-

shingling

10/20 9:05 am

\$27,000

\$25,000.-

~~\$26,000~~

- warranty

- shingle

- 11/3/2014

11/7/2014

~~Hertz~~

v. ~~2~~ \$4.0K

1 lift  
-hoist- lift

operating



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/15/2014

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 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).

PRODUCER leuter Insurance Group 414 Townsend St. P.O. Box 552 Midland, MI 48640 Kurt O. leuter	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Harleysville Lake States A+XV	23582
INSURED Dome Corporation of North Amer 5450 East Street Saginaw, MI 48601	INSURER B : Accident Fund A-X	10166
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		MPA84860C,85204C, GL7J674	10/01/2013	10/01/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000
A	<input checked="" type="checkbox"/> Explosion, Coltps		CONTRACTUAL LIAB INCLUDED			PERSONAL & ADV INJURY \$ 1,000,000
A	<input checked="" type="checkbox"/> Underground, XCU					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Hired Phys		BA85192C	10/01/2013	10/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ 10000		CMB31685P	10/01/2013	10/01/2014	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCV5020472, MI, NJ, FL,MA TN, ME,MO,KY,IL	10/01/2013	10/01/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER 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 Float		MPA84860C	10/01/2013	10/01/2014	Inst Fl 150,000
A	Leased Equip		MPA84860C	10/01/2013	10/01/2014	Leased Eq 1,000,000

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

### CERTIFICATE HOLDER

GREAT25

Great Lakes Roofing, Inc.  
1655 E. Auburn Rd.  
Rochester Hills, MI 48307

### CANCELLATION

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  
Kurt O. leuter



# CERTIFICATE OF LIABILITY INSURANCE

DOME-1

OP ID: KM

DATE (MM/DD/YYYY)  
09/15/2014

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.

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<b>PRODUCER</b> leuter Insurance Group 414 Townsend St. P.O. Box 552 Midland, MI 48640 Kurt O. leuter	<b>CONTACT NAME:</b> Kurt O. leuter	
	<b>PHONE (A/C No. Ext):</b> 989-835-6701	<b>FAX (A/C, No):</b> 989-835-2964
<b>E-MAIL ADDRESS:</b>		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Harleysville Insurance		<b>23582</b>
<b>INSURER B:</b> Accident Fund Insurance Co.		<b>10166</b>
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

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INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSD / 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		MPA84860C	10/01/2014	10/01/2015	EACH OCCURRENCE	\$ 1,000,000
A	<input checked="" type="checkbox"/> Explosion, Collps		CONTRACTUAL LIAB INCLUDED	10/01/2014	10/01/2015	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
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GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COM/POP AGG	\$ 2,000,000
						Emp Ben.	\$ 1,000,000
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						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
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						AGGREGATE	\$
							\$
						PER STATUTE	
						OTH-ER	
B	<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 <input type="checkbox"/> N/A	WCV5020472, MI,NJ,FL, MA TN, ME, MO, KY,IL	10/01/2014	10/01/2015	E.L. EACH ACCIDENT	\$ 1,000,000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  GREAT25  Great Lakes Roofing, Inc. 1655 E. Auburn Rd. Rochester Hills, MI 48307	<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 Kurt O. leuter
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## Change Order

October 21, 2014

Repair and Re-Roof of Salt Storage Dome ITB-COT 14-25

After removal of the shingles it has been discovered that an extensive amount of damage has occurred to the roofing and a change order needs to be approved to complete the dome work:

Furnish and install an additional 6 panels qty 2 of #1 panels, 2 of #2 panels, 2 of #3 panels.

6 panels at \$3,000.00 each total of \$18,000.00

Reconnecting/bracing, replacing plywood sheeting, gluing and nailing all new plywood to new 2x6's.

Labor and material to remove and replace 23 sheets of plywood glued, replace or rescuer 90' of bridging with 2x6 (no rental) \$8,000.00

Total change order \$26,000.00

Please let me know if you would like us to proceed, if not please let me know how you would like to handle completing the project.

Thank You

James Wiese





*Great Lakes Roofing, Inc*  
"Exceeding Expectations One Customer at a Time"

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◆ 1655 E. Auburn Road, Rochester Hills, MI 48307 ◆  
248-853-0022 (office) ◆ 248-853-0330 (fax)  
[www.GreatLakesRoofingInc.com](http://www.GreatLakesRoofingInc.com)

State License #2101128924, GAF MasterElite, CertainTeed Select, NRCA,  
Firestone Certified, Versico Certified, Owens Corning Certified

# BLANKET ORDER

No. 2015-00000370  
 DATE: 09/24/2014  
 PAGE: 1 of 1  
 FOB DESTINATION

Ship To

CITY OF TROY  
 Motor Pool  
 4693 ROCHESTER ROAD  
 TROY, MI 48085

Bill To

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 Motor Pool  
 4693 ROCHESTER ROAD  
 TROY, MI 48085

**COUNCIL RESOLUTION**  
 2014-09-123-J-4a  
**INSTRUCTIONS**  
 Return to Department

**VENDOR NO. 165760**

Vendor

GREAT LAKES ROOFING  
 1655 E AUBURN RD  
 ROCHESTER HILLS, MI 48307

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

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Entered By: MaryBeth Murz

\$295,000.00

**Special Instructions:**

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HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

*MaryBeth Murz*

Great Lakes Roofing, Inc.  
Rochester, MI

Check # **#9202226166**  
Check Amount: **\$7,500.00**

**PROPOSAL:** Provide all labor, materials, related equipment, tools and supervision necessary for the complete Salt Dome Repair; which shall include the tear-off and re-shingling of the panelized existing Salt Storage Dome and the electrical scope of work as per all bid specifications and as per Addendum(s) 1 and 2.

**TOTAL BID PRICE WITH STANDARD SHINGLE:** **\$289,000.00**

State Replacement pricing including labor for damaged panels if discovered after tear-off.

**PRICE FOR PANEL REPLACEMENT:** **\$3,000.00**

Sample shingle must be included with the Bid Response and the color shall be brown; similar to golden cedar or autumn brown.

**SAMPLE INCLUDED:** Yes/No **Yes**  
**SHINGLE WARRANTY:** **Limited Lifetime**

Sample siding must be included with the Bid Response. (Provide Color Chart)

**SAMPLE INCLUDED:** Yes/No **Yes**  
**SIDING WARRANTY:** **Limited Lifetime**

Metal Flashing Color Options:

**Color Chart included:** **Yes**

**ALTERNATES:**

**PRICE FOR ALTERNATE SHINGLE:** Certaineed Architectural shingles, dual layer, high performance, 250 lbs., per sq., max def color Palette and 40 year warranty:

**\$6,000.00**

**PRICE FOR ALTERNATE CANOPY ENTRANCE:**

**\$21,000.00**

**ELECTRICAL FAN EVALUATION:**

Evaluate all motors, bearings, fan blades, dampers and all electrical connections to two (2) exhaust fan motors. Provide a written evaluation on the condition of both exhaust fans. If repairs are deemed necessary, provide a cost for associated repairs.

**EVALUATION INCLUDED:** Yes/No **No**

**PRICE FOR REPAIRS (if necessary):**

**ATTENDED MANDATORY PRE-BID MTG.**

Yes/No **Yes**

**CONTACT INFORMATION:**

Hours of Operation: **Monday - Friday**  
24 Hr. Contact Phone #: **586 668 0836**

**PROGRESS PAYMENTS:**

**REFERENCES:** Yes/No **Yes**

**INSURANCE:** Yes/No **Yes**

**SIGNATURE PAGE:** Yes/No **Yes**

**EXCEPTIONS:** Yes/No **No**

**FORMS:** Yes/No **Yes**

	<b>Great Lakes Roofing, Inc.</b>	
	<b>Rochester, Mi</b>	
Check #	<b>#9202226166</b>	
Check Amount:	<b>\$7,500.00</b>	

**PROPOSAL:** Provide all labor, materials, related equipment, tools and supervision necessary for the complete Salt Dome Repair; which shall include the tear-off and re-shingling of the panelized existing Salt Storage Dome and the electrical scope of work as per all bid specifications and as per Addendum(s) 1 and 2.

<b>TOTAL BID PRICE WITH STANDARD SHINGLE:</b>	<b>\$289,000.00</b>	
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**State Replacement pricing including labor for damaged panels if discovered after tear-off.**

<b>PRICE FOR PANEL REPLACEMENT:</b>	<b>\$3,000.00</b>	
-------------------------------------	-------------------	--

**Sample shingle must be included with the Bid Response and the color shall be brown; similar to golden cedar or autumn brown.**

<b>SAMPLE INCLUDED:</b>	Yes/No	Yes
<b>SHINGLE WARRANTY:</b>		Limited Lifetime

**Sample siding must be included with the Bid Response. (Provide Color Chart)**

<b>SAMPLE INCLUDED:</b>	Yes/No	Yes
<b>SIDING WARRANTY:</b>		Limited Lifetime

**Metal Flashing Color Options:**

<b>Color Chart included:</b>		Yes
------------------------------	--	-----

**ALTERNATES:**

**PRICE FOR ALTERNATE SHINGLE:** Certaineed Architectural shingles, dual layer, high performance, 250 lbs., per sq., max def color Palette and 40 year warranty:

	<b>\$6,000.00</b>	
--	-------------------	--

**PRICE FOR ALTERNATE CANOPY ENTRANCE:**

	<b>\$21,000.00</b>	
--	--------------------	--

**ELECTRICAL:** Provide all labor, equipment and materials required to inspect and repair all electrical conduits, junction boxes, electrical wiring, switches, light fixtures, load centers and all assorted fittings as specified in the onsite walkthrough.

**ELECTRICAL FIXTURES:**

**Provide both options. Note, the City will select light fixtures based on unit pricing and select which light fixture is needed.**

1. Provide all material and labor to remove and replace all five (5) light fixtures using three (3) 1000 watt metal halide (mounted vertically) and two (2) 400 watt metal halide (mounted horizontally).

<b>PRICE:</b>	<b>\$12,800.00</b>	
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2. Provide all material and labor to install five (5) equivalent LED type fixtures: three (3) Dialight HEGMC4PN-SNG with swivel bracket and cable gland (to replace 1000 watt metal halide fixtures) and two (2) Dialight FLW276NC2NG (to replace 400 watt metal halide fixtures).

<b>PRICE:</b>	<b>\$21,000.00</b>	
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**ELECTRICAL FAN EVALUATION:**

Evaluate all motors, bearings, fan blades, dampers and all electrical connections to two (2) exhaust fan motors.

Provide a written evaluation on the condition of both exhaust fans. If repairs are deemed necessary, provide a cost for associated repairs.

<b>EVALUATION INCLUDED:</b>	Yes/No	No
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<b>PRICE FOR REPAIRS (if necessary):</b>		
--	--	--

<b>ATTENDED MANDATORY PRE-BID MTG.</b>			
	Yes/No	Yes	
<b>CONTACT INFORMATION:</b>			
Hours of Operation:		Monday - Friday	
24 Hr. Contact Phone #:		586 668 0836	
<b>PROGRESS PAYMENTS:</b>			
<b>REFERENCES:</b>	Yes/No	Yes	
<b>INSURANCE:</b>	Yes/No	Yes	
<b>SIGNATURE PAGE:</b>	Yes/No	Yes	
<b>EXCEPTIONS:</b>	Yes/No	No	
<b>FORMS:</b>	Yes/No	Yes	

**BOLDFACE TYPE DENOTES SOLE BIDDER.**

**ATTEST:**  
Sue Riesterer  
Tim Richnak

  
 \_\_\_\_\_  
 MaryBeth Murz,  
 Purchasing Manager



**CITY OF TROY  
BID PROPOSAL**

ITB-COT 14-25  
Page 1 of 8

The undersigned proposes to **REPAIR AND RE-ROOF THE CITY OF TROY EXISTING SALT STORAGE DOME** in accordance with the attached bid specifications that are to be considered an integral part of this proposal, at the following prices:

**COMPANY NAME:** Great Lakes Roofing Inc

**The bid document contains the following sections:**

Instructions to Bidders (2 pages)	Consent of Surety - sample (1 page)
Bid Proposal (8 pages)	Specifications – Repairs and Re-Roofing of Salt Storage Dome (4 pages)
Forms (8 forms)	Sample Insurance Certificate (1 page)
Public Act 57 (2 pages)	Statement of No Bid (1 page)

**PROPOSALS:** The undersigned as bidder declares that he/she having examined the specifications and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including availability of materials and labor, hereby proposes to furnish all labor, equipment materials, and supplies, to complete the program in accordance with the bid specifications, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this Proposal is part.

**ATTACHMENT A**

**COMPANY NAME:** Green Lakes Roofing Inc

**PROPOSAL:** Provide all labor, materials, related equipment, tools and supervision necessary for the complete Salt Dome Repair; which shall include the tear-off and re-shingling of the panelized existing Salt Storage Dome and the electrical scope of work as per all bid specifications and as per Addendum(s) 1 and 2.

**TOTAL BID PRICE WITH STANDARD SHINGLE:** \$ 289,000.00

State Replacement pricing including labor for damaged panels if discovered after tear-off.

**PRICE FOR PANEL REPLACEMENT:** \$ 3000.00

Sample shingle must be included with the Bid Response and the color shall be brown; similar to golden cedar or autumn brown.

**SAMPLE INCLUDED:** (  ) Yes ( ) No

**SHINGLE WARRANTY:** Limited Lifetime

Sample siding must be included with the Bid Response. (Provide Color Chart)

**SAMPLE INCLUDED:** (  ) Yes ( ) No

**SIDING WARRANTY:** Lifetime Color Siding

Metal Flashing Color Options:

**Color Chart included:** (  ) Yes ( ) No

**ALTERNATES:**

**PRICE FOR ALTERNATE SHINGLE:** Certaineed Architectura shingles, dual layer, high performance, 250 lbs., per sq., max def color Palette and 40 year warranty:

\$ 6000.00

**PRICE FOR ALTERNATE CANOPY ENTRANCE:** \$ 21,000.00

**ELECTRICAL:** Provide both options. The City will select light fixtures based on unit pricing and select which light fixture is needed.

Provide all material and labor to remove and replace all five (5) light fixtures using three (3) 1000 watt metal halide mounted vertically and two (2) 400 watt metal halide (mounted horizontally).

**PRICE:** \$ 12,800.00

Provide all material and labor to install five (5) equivalent LED type fixtures: three (3) Dialight HEGMC4PN-SNG with swivel bracket and cable gland (to replace 1000 watt metal halide fixtures) and two (2) Dialight FLW276NC2NG (to replace 400 watt metal halid fixtures).

\$ 21,000.00

**PRICE:**

**ELECTRICAL EVALUATION:** Evaluate all motors, bearings, fan blade, dampers and all electrical connections to two (2) exhaust fan motors. Provide a written evaluation on the condition of both exhaust fans. If repairs are deemed necessary, provide a cost for associated repairs.

**EVALUATION INCLUDED:** ( ) Yes (  ) No

**PRICE FOR REPAIRS (if necessary):**

**BID PROPOSAL: Provide all labor, materials, related equipment, tools and supervision necessary for the complete tear-off and re-shingling of the panelized Salt Storage Dome as per all work herein described.**

**SCOPE OF WORK:**

The intent of these specifications is to describe the re-roofing of the existing salt storage dome and shall include the following:

1. Tear off existing shingles and vinyl siding on entrance sidewalls.
2. Inspect exposed dome panels for any damage.
3. Shingle the dome with a minimum thirty (30) year warranty shingle.
4. Replace vinyl siding on exterior canopy and dormers with min. 50-year warranty vinyl siding.
5. Replace all gravity vents in upper dome panels.
6. Replace metal flashing at base.
7. Install ice and water shield in valleys around dome entrance.
8. A five (5) year warranty against any leakages due to or workmanship.

**LOCATION:**

The Salt Storage Dome is located at the City of Troy Department of Public Works facility located at 4693 Rochester Road, Troy, MI 48085.

**Provide all labor, materials, related equipment, tools and supervision necessary for the complete tear-off and re-shingling of the panelized Salt Storage Dome as per all work herein described.**

TOTAL BID PRICE WITH STANDARD SHINGLE: \$289,000.00 *two hundred & eighty nine thousand*

**State replacement pricing including labor for damaged panels if discovered after tear-off.**

PANEL REPLACEMENT PRICING: \$3,000.00 *three thousand*

**Sample shingle must be included with the Bid Response and the color shall be Brown similar to golden cedar or autumn brown.**

Sample Included:  Yes  No

SHINGLE WARRANTY: Limited Life Time

**Sample siding must be included with the Bid Response.**

Sample Included:  Yes  No (Provide color chart)

SIDING WARRANTY: Limited Lifetime

**METAL FLASHING COLOR OPTIONS:**

Color Chart Included:  Yes  No

**ALTERNATES:**

**PRICE ALTERNATE SHINGLE:** Certainteed Architectural shingles, dual layer, high performance, 250 lbs. per sq., max def color Palette and 40 year warranty:

\$6,000.00 *six thousand*

PRICE FOR ALTERNATE CANOPY ENTRANCE: \$21,000.00 *twenty one thousand*

COMPANY NAME: Green Lakes Roofing Inc.



**UNIT PRICES:**

Unit prices prevail. The City of Troy Purchasing Department will correct all mathematical errors.

**PREVAILING WAGE PROJECT:**

This is not a prevailing wage project.

**MANDATORY PRE-BID MEETING:**

**Mandatory Pre-Bid Meeting** will be held on **FRIDAY JULY 18, 2014 at 10:00 am** at the **City of Troy Department of Public Works Building, located at 4693 Rochester Road, Troy, Michigan 48084; DPW Conference Room.** The meeting will be held with prospective bidders to answer and/or clarify questions regarding bid specifications and site plans.

**ADDITIONAL INFORMATION:**

For additional information or questions concerning this project, please contact Mr. Sam Lamerato, Superintendent of Fleet Maintenance at (248) 524-3390 or [Lameratosp@troymi.gov](mailto:Lameratosp@troymi.gov) between the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday.

**SITE INSPECTIONS:**

All bidders should examine the site to determine the amount and scope of work to be performed as per the bid specifications. If the bidder does not make a site inspection, that bidder accepts full responsibility and risk for any errors or omissions in his/her bid proposal.

**PERMITS:**

All work performed must meet City and State Code. The Contractor shall obtain all applicable and required permits and arrange for inspections. Applicable permits may be obtained by going to the City of Troy building Department located on the second floor of City Hall. All Permit fees will be waived.

**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, 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 bidder meeting specifications for each proposal; to combine proposals if deemed in the City's best interest to do so; 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 of Troy's best interest

**DOWNPAYMENTS AND PREPAYMENTS:**

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications will not be considered for award.

**DELIVERY:**

All materials are to be F.O.B. delivered, freight paid, to the various work sites within the City of Troy.

**COMPLETION DATE:**

The contractor awarded the project shall complete the work within thirty (30) days from notice to proceed and/or complete by the date of **OCTOBER 3, 2014.**

COMPANY NAME: \_\_\_\_\_

*Great Lakes Paving Inc*

**CONTACT INFORMATION:**

Hours of operation: M-F 7:00 am - 5:00 pm 24 Hr. Contact Phone No. 586 668 0836

**LOCAL PREFERENCE:**

The City of Troy reserves the right to award a contract to a local business, one that 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.

**PURCHASE ORDER:**

After the Troy City Council has approved the award, the City of Troy Purchasing Department will send an award letter to the successful bidder(s). The successful bidder(s) once notified, will be required to submit the specified bonds. A purchase order will be issued in approximately one-week and released, once acceptable bonds and insurance are received. A purchase order issued in conjunction with the Contract Form (provided in the Forms Section) from the City of Troy will create a bilateral contract between the parties, and the successful bidder(s) shall commit to perform the contract in accordance with specifications.

**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.

**CONTRACT TERMINATION:** The City of Troy shall reserve the right to terminate the contract upon written notice due to poor performance. The City of Troy designated representative will be solely responsible for determining acceptable performance levels. His/her decision will be deemed in the City of Troy's best interest and will be final. The City of Troy reserves the right to re-award the contract to the next low bidder or re-bid the contract.

**TERMINATION FOR CONVENIENCE:**

The City may cancel the contract for its convenience, in whole or in part, by giving the contractor written notice 30 days prior to the date of cancellation. If the City chooses to cancel this contract in part, the charges payable under this contract shall be equitably adjusted to reflect those services that are cancelled.

**PROGRESS PAYMENTS:**

The City of Troy will consider a progress payment schedule for work as completed in accordance with specifications. (See Supplemental General Conditions, page 1 of 2 and General Conditions, Section 7; page 6 of 10). The Project Construction Manager will have final approval of the schedule as presented. No payments for work will be made until the designated City representative approves the work as complete in accordance with specifications. Prior to release of the final payment, consent of surety document (A1A Document G707) will be required and signed by the surety Company. The City of Troy reserves the right to reject the payment schedule if deemed necessary, and determine the final schedule.

Proposed Payment

Schedule Net 30

*(Please submit an attachment identified as \_\_\_\_\_ if more space is necessary.)*

COMPANY NAME: Great Lakes Ready Zinc

**REFERENCES:**

The City of Troy requires that your company list at least three (3) locations, listing names of owners, addresses, and phone numbers where they have recently completed similar work in the past two (2) years.

OWNER: Detroit Housing Commission 7 story apt.  
ADDRESS: 1301 E Jefferson  
PHONE: 313 877 8000 CONTACT: Joyce Barber Hexabon Towers  
EMAIL: Jbarber330@gmail.com

OWNER: Royal Oak Twp Housing Commission Large roofing  
ADDRESS: 8900 Cloverdale Ferndale MI 48220  
PHONE: 248 593 7604 CONTACT: Willie Galich  
EMAIL: wgalich@ferndale.com

OWNER: Mark Anipos  
ADDRESS: 301 Cabot Ferndale MI 48207  
PHONE: 586 382 7327 CONTACT: Mark Anipos  
EMAIL: MarkAniposConstruction.com

**MICHIGAN CONSTRUCTION LIEN ACT:**

The bidder agrees that, if awarded the Contract 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)].

**BOND SUBMITTAL:**

Subsequently, upon notice of award to the successful bidder, the Contractor shall qualify for, sign, and deliver to the City of Troy an executed Performance Bond, an executed Labor and Materials Payment Bond, and an executed one-year Maintenance Bond secured by a surety company, acceptable to the City of Troy by being licensed to do business in Michigan, and be included on the U. S. Treasury Department Surety List and/or have a rating of A (-) or better by A. M. Best, and/or Standard and Poor, on standard AIA forms, each in the amount of one hundred percent (100%) of the contract sum. Attorneys-in-fact who sign such bonds must attach a certified copy of their Power of Attorney when the bonds are submitted.

**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. The Contractor shall list the name and address of the proposed Subcontractors and sub-subcontractors when required by the City. Approval of a Subcontractor or sub-subcontractors will not be given unless and until it is determined by the City that he/she is qualified to perform the type and magnitude of work proposed and shall have executed a Subcontract or sub-subcontract in a form acceptable to the City. 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.

The Contractor shall abide by the provisions set forth therein. Any item of work performed by other than the Contractor or approved Subcontractors will be considered as unauthorized and shall not be paid for under the provision of the Contract.

COMPANY NAME: Grand Lakes Paving, Inc

**COMPLETION SCHEDULE:**

The work shall commence upon City Council Approval. A work schedule shall be provided to Mr. Sam Lamerato, Superintendent of Fleet Maintenance. The designated City representative shall approve the work schedule prior to the start of the project. His/her decision as to acceptability shall be deemed in the City of Troy's best interest. The City of Troy is the only party to this contract that may authorize amendment of this schedule. The contractor is required to start the project within 10 working days after notification to proceed.

**IMPORTANT INFORMATION:**

The City shall have the right to require by written order, changes in, additions to, or deductions from the work required by the Contract 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 change, addition, or deduction. 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: \_\_\_\_\_

*Great Lakes Roofing Inc*

**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 after the bid award. The Insurance Certificate may be faxed to the City Offices at (248) 619-7608, 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 proposal is reduced by \$ none if we lower the requirement 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 SHALL be attached to the proposal document at the time of submission of the 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 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, which details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

**Letter Verification:** 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 Purchasing Manager will review the insurance certificates to ensure all acceptable documents have been received and allow (5) business days after verbal / electronic notification to submit final insurance certificate(s) in accordance with the bid 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: Great Lakes Roofing Inc

**SIGNATURE PAGE**

**PRICES:**

Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices shall remain firm through project completion and final acceptance in accordance with the bid 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: 37 1471115

COMPANY: Great Lakes Roofing Inc

ADDRESS: 1655 E Auburn Rd CITY: Madison STATE: MI ZIP: 48307

PHONE: (481) 8530022 FAX NUMBER: (481) 8530330

REPRESENTATIVE NAME: James Liew

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: \_\_\_\_\_

PAYMENT TERMS: net 30 WARRANTY: Limited Life Time

CHECK INCLUDED: yes COMPLETION: Oct 3, 2019

EMAIL: Jliew@greatlakesroofinginc.com

**EXCEPTIONS:**

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

**ACKNOWLEDGEMENT:**

I, James Liew, 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 the MITN website, [www.mitn.info](http://www.mitn.info) and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: \_\_\_\_\_

**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(s) to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

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



CITY OF TROY  
OAKLAND COUNTY, MICHIGAN  
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

James Anthony Wier, 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]  
SIGNATURE OF PERSON SUBMITTING BID

[Signature]  
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 14 day of August, 2014 in and  
for Oakland County.

My commission expires:  
5/22/2018

BHAVANA MEHTA  
Notary Public - Michigan  
Oakland County  
My Commission Expires May 22, 2018  
Acting in the County of Oakland



**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 MI for whom James L. ..., bearing the office title of President, whose signature is affixed to this proposal, is duly authorized to execute contracts.

[Signature]  
\_\_\_\_\_

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

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

AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

[Signature]  
\_\_\_\_\_





**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.

*Great Lake Rafting Inc.*

Name of Agency/Company/Firm (Please Print)

*James Wilson President*

Name and title of authorized representative (Please Print)

Signature of authorized representative

Date

*8-14-14*

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	Great Lake Realty, Inc.
Street Address	1621 E. Auburn Rd
City	Rochester Hills MI 48307
State, Zip	MI 48307
Corporate I.D. Number/State	2101128821
Taxpayer I.D. #	37-1471115

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 required 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:



Printed Name of Vendor's Authorized Agent:

James Lee

Witness Signature:



Printed Name of Witness:

Ronald L. Beardo



To All Bidders:

Please be advised that the City of Troy Purchasing Department has authorized the following changes for ITB-COT 14-25 SALT DOME REPAIR. The information contained herein will be considered an integral part of the original proposal documents.

**MANDATORY PRE-BID MEETING:**

**CHANGE FROM:**

- A Mandatory Pre-Bid Meeting will be held on FRIDAY JULY 18, 2014 at 10:00 am at the City of Troy Department of Public Works Building, located at 4693 Rochester Road, Troy, Michigan 48084; DPW Conference Room. The meeting will be held with prospective bidders to answer and/or clarify questions regarding bid specifications and site plans.

**CHANGE TO:**

- A Mandatory Pre-Bid Meeting will be held on THURSDAY JULY 31, 2014 at 11:00 am at the City of Troy Department of Public Works Building, located at 4693 Rochester Road, Troy, Michigan 48084; DPW Conference Room. The meeting will be held with prospective bidders to answer and/or clarify questions regarding bid specifications and site plans.

**BID DUE DATE:**

**CHANGE FROM:**

- Sealed bid proposals to REPAIR AND RE-ROOF THE CITY OF TROY EXISTING SALT STORAGE DOME will be received by the City of Troy at the office of the City Clerk, 500 W. Big Beaver Road, Troy, MI 48084 until Thursday, July 31, 2014, at 10:00 AM E.D.T., after which time they will be publicly opened and read in the Troy City Offices. Late bid submittals will not be accepted. The City does not accept bid responses via fax transmission.

**CHANGE TO:**

- Sealed bid proposals to REPAIR AND RE-ROOF THE CITY OF TROY EXISTING SALT STORAGE DOME will be received by the City of Troy at the office of the City Clerk, 500 W. Big Beaver Road, Troy, MI 48084 until Thursday, August 14, 2014, at 10:00 AM E.D.T., after which time they will be publicly opened and read in the Troy City Offices. Late bid submittals will not be accepted. The City does not accept bid responses via fax transmission.

**BID SPECIFICATIONS:**

**Addendum #2 is being issued in order to revise the Bid Specifications.**

**The Bid Specification Repairs and Re-roofing of Salt Storage Dome shall include the following:**

The work covered by this section includes furnishing all labor, equipment, and materials required to inspect, and repair all electrical conduits, junction boxes, electrical wiring, switches, light fixtures, load centers, and all assorted fittings as specified in the onsite walkthrough.

1. The electrical contractor will verify working voltages to all current light fixture locations. The electrical contractor will provide all material and labor to remove and replace all five (5) light fixtures using three (3) 1000 watt metal halide (mounted vertically) and two (2) 400 watt metal halide (mounted horizontally).
2. The City of Troy is also requesting installed pricing for five (5) equivalent LED type fixtures: three (3) Dialight HEGMC4PN-SNG with swivel bracket and cable gland (to replace 1000 watt metal halide fixtures), and two (2) Dialight FLW276NC2NG (to replace 400 watt metal halide fixtures).

The City of Troy will select light fixtures based on unit pricing, and select which light fixture selection is needed.

3. The electrical contractor will evaluate all motors, bearings, fan blade, dampers and all electrical connections to two (2) exhaust fan motors. Contractor will provide the City of Troy a written evaluation on the condition of both exhausts fans, and if repairs are deemed necessary, provide a cost associated with the repairs.
4. The electrical contractor will need to provide a written report that identifies the current electrical conditions and the costs associated for all necessary repairs or replacement of components identified in the electrical contractor inspection report.

The City of Troy will review the repairs needed as identified in the contractor inspection report, and approve all necessary repairs and associated costs.

The Contractor's attention is directed to the fact that all conduits, wiring, switches, light fixtures, exhaust fans, and conduit fittings are not necessarily shown on any drawings supplied by the City of Troy.

The Contractor shall furnish and install in accordance with the NEC and all local codes, all conduit, conduit fittings, light fixtures, wiring indicated or required for the proper connection and operation of all equipment and services requiring such conduit.

All new conduits, junction boxes and all necessary fittings to be removed and replaced, will start at the point of connection and continue to the next solid junction box or termination of that load carrying device.

Electrical contractor must obtain permits if applicable. All associated fees for those permits will be waived by the City of Troy.

### **RIGID NONMETALLIC CONDUIT**

1. Rigid nonmetallic conduit for voltages 600 volts and less shall be SCH 40 heavy wall polyvinyl chloride (PVC) electrical conduit rated for 90EC conductors and conforming to NEMA TC-2, Type EPC-40-PVC. It shall be listed by Underwriters Laboratories in conformance with the National Electrical Code. Conduit fittings, elbows, and joint cement shall be produced by the same manufacturer as the conduit. Conduits shall be as manufactured by Carlon, Borg-Warner, or equal.
2. Rigid nonmetallic conduit for voltages higher than 600 volts shall be polyvinyl chloride (PVC) power duct rated for 90EC conductors and conforming to NEMA TC-6, Type DB. Conduit fittings, elbows, and joint cement shall be produced by the same manufacturer as the conduit. Conduit shall be as manufactured by Carlon, Olin, or equal. Conduit terminations at electrical equipment such as electric motors and heaters shall be made using liquid-tight, flexible metal conduit.

### **INSTALLATION OF RIGID NONMETALLIC CONDUIT**

1. Field bending of polyvinyl chloride conduit shall be made with appropriate equipment. No torches or flame-type devices shall be used.
2. When joints are to be made with polyvinyl chloride conduit, the conduit shall be cut with a fine-tooth saw and deburred. Conduit ends shall be wiped clean of dust, dirt, and shavings and shall be dry. A solvent cement shall be applied to bond the joint. The joint should be watertight.
3. Polyvinyl chloride conduit shall be installed in accordance with the manufacturer specifications and recommendations.

### **APPROVED CONDUIT TYPES**

1. All schedule 40 & schedule 80 PVC 'gray' conduit are for use in above-ground exposed locations.
2. All approved electrical conduits and fittings covered shall meet applicable specifications and their latest revisions. These electrical conduits are in compliance with "USA" trade sizes having iron-pipe-size (IPS) outside diameters and special wall thicknesses.

### **APPROVED LED TYPES**

1. Dialight Model HEGMC4PN-SNG – Swivel Bracket and Cable Gland
2. Dialight Model FLW276NC2NG
3. 10-year full-performance warranty rated >100,000 hours

### **GUARANTEE**

Provide a two-year labor guarantee against defective equipment and workmanship.

**IMPORTANT:**

Attached to this Addendum is the **Revised Bid Proposal Form** which details the bid proposal response format. The attached form replaces page 2 of 8 of the Bid Proposal Format. The Revised Bid Proposal is attached and is referenced as Attachment A.

**ELECTRICAL SPECIFICATIONS:** Are attached and referenced as Attachment B.

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I, the undersigned bidder, have read this Addendum 2 and have integrated the clarification(s) and or change(s) into the *Bid Proposal* and *Specifications* for ITB-COT 14-25, Salt Dome Repair. All other items in the original bid proposal remain the same. This Addendum 2 should be attached to the top of the Bid Proposal packet at the time of submission, on or before **Thursday, August 14, 2014, at 10:00 AM EDT** in the office of the City Clerk.

COMPANY:

Crest Lake Racing Inc

NAME OF REPRESENTATIVE:

James Wex  
(Print)

SIGNATURE OF AUTHORIZED REPRESENTATIVE:

[Signature]

ADDRESS:

1655 E Auburn Rd  
Rochester MI 48300

DATE:

8/14/15



July 15, 2014  
Addendum 1  
ITB-COT 14-25  
Salt Dome Repair  
Page 1 of 2

To All Bidders:

Please be advised that the City of Troy Purchasing Department has authorized the following changes for ITB-COT 14-25 SALT DOME REPAIR. The information contained herein will be considered an integral part of the original proposal documents.

### **MANDATORY PRE-BID MEETING:**

#### **CHANGE FROM:**

- A Mandatory Pre-Bid Meeting will be held on FRIDAY JULY 18, 2014 at 10:00 am at the City of Troy Department of Public Works Building, located at 4693 Rochester Road, Troy, Michigan 48084; DPW Conference Room. The meeting will be held with prospective bidders to answer and/or clarify questions regarding bid specifications and site plans.

#### **CHANGE TO:**

- A Mandatory Pre-Bid Meeting will be held on THURSDAY JULY 31, 2014 at 11:00 am at the City of Troy Department of Public Works Building, located at 4693 Rochester Road, Troy, Michigan 48084; DPW Conference Room. The meeting will be held with prospective bidders to answer and/or clarify questions regarding bid specifications and site plans.

### **BID DUE DATE:**

#### **CHANGE FROM:**

- Sealed bid proposals to REPAIR AND RE-ROOF THE CITY OF TROY EXISTING SALT STORAGE DOME will be received by the City of Troy at the office of the City Clerk, 500 W. Big Beaver Road, Troy, MI 48084 until Thursday, July 31, 2014, at 10:00 AM E.D.T., after which time they will be publicly opened and read in the Troy City Offices. Late bid submittals will not be accepted. The City does not accept bid responses via fax transmission.

#### **CHANGE TO:**

- Sealed bid proposals to REPAIR AND RE-ROOF THE CITY OF TROY EXISTING SALT STORAGE DOME will be received by the City of Troy at the office of the City Clerk, 500 W. Big Beaver Road, Troy, MI 48084 until Thursday, August 14, 2014, at 10:00 AM E.D.T., after which time they will be publicly opened and read in the Troy City Offices. Late bid submittals will not be accepted. The City does not accept bid responses via fax transmission.

### **BID SPECIFICATIONS:**

Please be advised that Addendum #2 will be issued in order to clarify and revise the Bid Specifications.

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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 14-25, Salt Dome Repair. 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, August 14, 2014, at 10:00 AM EDT** in the office of the City Clerk.

COMPANY:

Great Lakes Resting II

NAME OF REPRESENTATIVE:

James Wren  
(Print)

SIGNATURE OF AUTHORIZED REPRESENTATIVE:



ADDRESS:

1655 E Auburn Rd  
Recheater Hills MI 48227

DATE:

8-14-14