

b) **Standard Purchasing Resolution – Flooring Replacement – Police and Fire Training Center**

Resolution #2015-10-139-J-4b

RESOLVED, That Troy City Council hereby **APPROVES** a contract to furnish all equipment, material and labor for epoxy floor removal and to install new polished concrete floors at the Police and Fire Training Center to the low bidder meeting specifications, *Great Lakes Concrete Restoration, LLC of Troy, Michigan*, for an estimated total cost of \$55,950.00, at the unit prices contained in the bid tabulation opened October 8, 2015, a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

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

PURCHASE ORDER

Ship To
 CITY OF TROY
 Fire
 4850 John R
 TROY, MI 48085

Bill To
 CITY OF TROY
 Fire
 500 W BIG BEAVER RD
 TROY, MI 48084

No. 2016-0000625
 DATE: 10/28/2015
 PAGE: 1 of 1
 FOB DESTINATION

VENDOR NO. 168941

Vendor
 GREAT LAKES CONCRETE
 378 LEETONIA DRIVE
 TROY, MI 48085

COUNCIL RESOLUTION
 2015-10-139-J-4b
INSTRUCTIONS
 Return to Department

COPY

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Each	BAY FLOOR REPLACEMENT - TRAINING CENTER Furnish All equipment, material and labor for the epoxy floor removal and to install new polished concrete floors at the Police and Fire Training Center as per all bid specifications of ITB-COT 15-29. Contact Mr. Peter Hullinger to schedule the project install.	55,950.0000	\$55,950.00
1	Each	Bid Surety Check Your Bid Surety Check # 617479 in the amount of \$3,750.00 will be held until successful completion of project.	0.0000	\$0.00

Entered By: MaryBeth Murz

Special Instructions:

\$55,950.00

CITY COUNCIL APPROVAL DATE: 10/26/2015. Certificate of INSURANCE must be on file for duration of the project.

TERMS & CONDITIONS

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

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

HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

MaryBeth Murz

CITY OF TROY
BID TABULATION
FLOORING - TRAINING CENTER

Vendor	Great Lakes Concrete Restoration
	Troy, MI
Ck#	0000617479
Ck. Amount	\$3,750.00

PROPOSAL: To furnish all equipment, material and labor, for floor removal and replacement for the City of Troy Police and Fire Training Center.

COMPLETE FOR THE SUM OF: \$55,950.00

HOURLY LABOR RATE: N/A

MATERIAL DISCOUNT: N/A

CONTACT INFORMATION:

Hours of Operation	8am to 7pm
24 Hr Phone #	248-755-8025

SITE INSPECTIONS:

Y or N	Y
Date	9/29/2015

COMPLETION DATE:

Can Meet	X
Cannot Meet	
Offers	
Work Shall Commence	5 days

REFERENCES: Attached Y or N Y

INSURANCE: Can Meet X
Cannot Meet

ACKNOWLEDGEMENT SIGNED: Y or N Y

PAYMENT TERMS: 30 days

EXCEPTIONS: Blank

WARRANTY: 10 yr standard

QUESTIONNAIRE: Attached Y or N Y

FORMS COMPLETED: Y or N Y

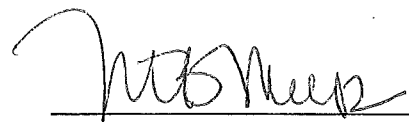
CITY OF TROY
 BID TABULATION
 FLOORING - TRAINING CENTER

Vendor	MasterCraft Carpet Service, Inc	Great Lakes Concrete Restoration
	Plymouth, MI	Troy, MI
Ck#	1217033	0000617479
Ck. Amount	\$3,750.00	\$3,750.00

PROPOSAL: To furnish all equipment, material and labor, for floor removal and replacement for the City of Troy Police and Fire Training Center.

COMPLETE FOR THE SUM OF:		\$45,900.00	\$55,950.00
HOURLY LABOR RATE:		\$60.49	N/A
MATERIAL DISCOUNT:		Blank	N/A
CONTACT INFORMATION:			
Hours of Operation		7am-5pm	8am to 7pm
24 Hr Phone #		734-679-7387	248-755-8025
SITE INSPECTIONS:	Y or N	Y	Y
	Date	9/28/2015	9/29/2015
COMPLETION DATE:			
Can Meet		X	X
Cannot Meet			
Offers			
Work Shall Commence		5 days	5 days
REFERENCES:	Attached Y or N	Y	Y
INSURANCE:	Can Meet	X	X
	Cannot Meet		
ACKNOWLEDGEMENT SIGNED:	Y or N	Y	Y
PAYMENT TERMS:		30 days	30 days
EXCEPTIONS:		Blank	Blank
WARRANTY:		1 year	10 yr standard
QUESTIONNAIRE:	Attached Y or N	Y	Y
FORMS COMPLETED:	Y or N	Y	Y

ATTEST:
 Enna Bachelor
 Sara Teets
 Susan Reisterer
 Peter Hullinger


 MaryBeth Murz,
 Purchasing Manager



**CITY OF TROY
BID PROPOSAL**

ITB-COT 15-29
Page 1 of 7

The undersigned proposes to **FURNISH ALL EQUIPMENT, MATERIAL AND LABOR FOR EPOXY FLOOR REMOVAL AND REPLACEMENT AT THE CITY OF TROY POLICE AND FIRE TRAINING CENTER** in accordance with the attached specifications. The specifications are to be considered an integral part of this bid proposal, at the following prices:

COMPANY NAME: _____

The document contains the following sections:

Instructions to Bidders (2 pages)	Forms (4 forms)
Bid Proposal (7 pages)	Sample Insurance Certificate (1 page)
Vendor Questionnaire (2 pages)	Public Act 57 (2 pages)
Specifications (3 pages)	Statement of No Bid (1 page)

PROPOSAL: FLOOR REMOVAL AND REPLACEMENT – The City of Troy is seeking a qualified installer that is L & M Chemical certified for FGS Permashine Polished Floor Systems (certified letter must accompany bid response). Manufacturer to provide floor replacement at the location and date listed below.

Furnish all equipment, material and labor to install new floor at the City of Troy Police and Fire Training Center. 10,000 SF of epoxy removal, dye and polish concrete floor, saw cut joints filled, Liquid Oil inhibitor sealer, epoxy drive lines. **Site visit is mandatory.**

Troy Police and Fire Training Center

4850 John R Road
Troy, MI 48084

Completion date: November 30, 2015.

COMPLETE FOR THE SUM OF:

\$ 55,950.00

HOURLY LABOR RATE:

\$ N/A

MATERIAL DISCOUNT:

\$ N/A

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

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

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:

Peter Hullinger, Fire Technician at (248) 524-3417 is the designated City Representative for this project.

CONTACT INFORMATION:

Hours of operation: 8am to 7pm 24 Hour Phone No. 248 755 8025

SITE INSPECTION:

All bidders are required to examine each site to determine the amount of work to be done in accordance with the specifications. If a bidder does not conduct site inspections at each site, that bidder is not eligible to submit a bid. Contact **Mr. Peter Hullinger** at (248) 524-3417 to schedule a site visit(s) between the hours of 8:00 am - 4:00 pm, Monday through Thursday.

Our company visited the site on 9/29/15
 Our company did not visit the site.

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.

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.

MATERIAL AVAILABILITY:

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

LABOR:

Prevailing wages are not required for this project.

DELIVERY:

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

COMPANY NAME: KEAS LAKES CONCRETE RESTORATION

SAMPLES:

Actual samples of quoted material may be requested at the discretion of the City of Troy's designated representative. Samples will be provided at no cost to the City and will become the property of the City of Troy. Submitted samples may be used for testing purposes.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment, references, submission of the schedule of values, and the correlation of the proposal submitted to the needs of the City of Troy.

The City of Troy reserves the right to award this bid to the lowest responsible total bidder meeting specifications; to reject low bids which have major deviations from specifications; to accept a higher bid which has only minor deviations; whatever is deemed to be in the City's best interest.

LOCAL PREFERENCE:

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

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.

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.

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)].

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:

Green Leaf Concrete Restoration

PURCHASE ORDER:

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

COMPLETION DATE:

Once the Contractor moves supplies and materials to the work site, work shall commence upon notice to proceed and be completed by November 30, 2015. 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:

Work shall commence 5 calendar days after notice to proceed.

REFERENCES:

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

COMPANY: CITY OF TROY POLICE DEPT
ADDRESS: 500 W BID BEAVER TROY MI
PHONE: 2-524-3477 CONTACT: JOE HAORAD
EMAIL:

COMPANY: CITY OF TROY FIRE DEPT
ADDRESS: 500 W BID BEAVER TROY MI
PHONE: 2-524-3419 CONTACT: LT PETE HULLIBER
EMAIL:

COMPANY: CITY OF TROY FIRE DEPT
ADDRESS: 500 W BID BEAVER TROY MI
PHONE: CONTACT: NICK BILL NELSON
EMAIL:

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: SEAN LACES CONCRETE RESTORATION

Insurance requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE and ENDORSEMENT**. The required Insurance Certificate and Endorsement must be submitted to the city within 5 days of the verbal/ electronic request after the bid award. The Insurance Certificate and Endorsement may be faxed to the Purchasing Office at (248) 619-7608, and is the only bid document accepted in this format.

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to business in the State of Michigan and acceptable to the City of Troy. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and self-insured retentions (SIR's) are the responsibility of the Contractor.

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 \$ _____ 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 as well as the required endorsements **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 in accordance with all applicable statutes of the State of 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.

WORKERS' COMPENSATION INSURANCE, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

COMMERCIAL GENERAL LIABILITY INSURANCE on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions, if applicable.

AUTOMOBILE LIABILITY, including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

COMPANY NAME

Gen T Lakes Concrete Restoration

ADDITIONAL INSURED:

Commercial General Liability and Automobile Liability, as described in the attached SAMPLE shall include an Additional Insured Endorsement stating the following shall be **Additional Insureds**: The City of Troy including all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and council members, including employees and volunteers thereof. It is understood and agreed by naming the City of Troy as additional insured, coverage afforded is considered to be primary and any other insurance the City of Troy may have in effect shall be considered secondary and/or excess.

CANCELLATION NOTICE:

All policies, as described above, shall include an endorsement stating that it is understood and agreed that Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be mailed to:

City of Troy
Purchasing Manager
500 West Big Beaver
Troy, MI 48084

PROOF OF INSURANCE COVERAGE:

The Contractor shall provide the City of Troy, at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above all shall be furnished, if so requested.

If any of the applicable coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the City of Troy at least ten (10) days prior to the expiration date.

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

COMPANY NAME: _____

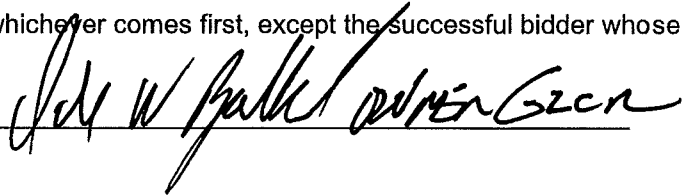
2315 Lance Concrete Restoration

SIGNATURE PAGE

PRICES:

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

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:



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:

27-393 3698

COMPANY:

BEAT LAKE CONCRETE RESTORATION

ADDRESS:

378 LETOWIA

CITY:

TROY

STATE:

MI

ZIP:

48065

PHONE:

755 8025

FAX NUMBER:

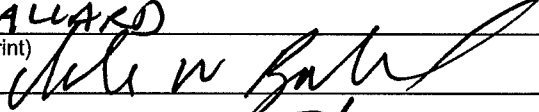
689 4645

REPRESENTATIVE NAME:

DALE W. BALLARD

(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:



PAYMENT TERMS:

30 DAYS

WARRANTY:

10 YR STANDARD

CHECK INCLUDED:

3,750.00

E-MAIL:

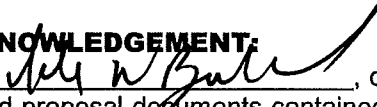
DBALLARD@BEATLAKE.COM

COMPLETION: IN ACCORDANCE WITH SPECIFICATIONS.

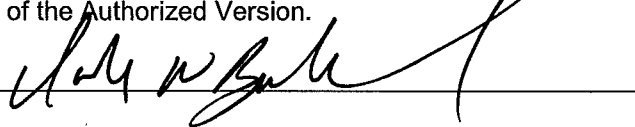
EXCEPTIONS:

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

ACKNOWLEDGEMENT:

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

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:



IMPORTANT:

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

NOTE:

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

U.S. FUNDS:

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



VENDOR QUESTIONNAIRE

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

FIRM NAME: GREAT LAKES CONCRETE RESTORATION

TYPE OF ORGANIZATION: (Circle One)

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

If applicable:

FORMER FIRM NAME(S)

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

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

() Yes When: _____ () No

2. How many years of experience do you have as an installer certified for L & M Chemical FGS Polished Floor Systems Manufacturer?

15 Years

3. Evidence that your company is licensed to do business in the State of Michigan (certified letter must accompany bid).

YES

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

Organization/Contact Name	Type/Size	Date	Percentage	Value
Camp GUYARD	70,000	10/15	80%	200,000
ALVIN MARKET	27,000	10/15	80%	150,000
WILLIAMS GUN FIGHT	16,000	10/15	90%	45,000

5. List the number and types of equipment to be used for this project; if awarded this bid. (Attach itemized list that is marked _____ for identification if more space is required.)

4 HEPA VACS
4 GRINDERS POLISHER

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

N/A

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

400 to 1000 SF per day

8. List Tradesmen who would specifically be assigned to this project. Provide years of experience, areas of expertise, and/or list any additional training classes taken to increase expertise in this field for the people listed in this section who will be assigned to project.

TITLE	NAME	TRADE	EXPERIENCE / YEARS
STEVE	LAPLAND	CONCRETE TECH	21 YRS
ARMY	MELHORN	CONCRETE TECH	10 YRS
CAROL	RANDOLPH	CONCRETE TECH	6 YRS
ARMY	BALLARD	CONCRETE TECH	6 YRS

9. Has your company completed floor replacements and/or installations of this nature for other City or Government entities such as Fire Stations and/or Training Centers? If yes, indicate Government entities. Installer must have completed at least five (5) successful projects of this kind and provide contacts as such for the City of Troy.

YES SEE ATTACHED LIST

10. Indicate if your company has performed work for the City of Troy previously.

YES

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative:

[Handwritten Signature]

Company:

WEST LAKE CONCRETE RESTORATION

Address:

378 CECILIA TROY, MI 48065

Phone Number:

248 255 8025

Representative's Name:

DALE W BALLARD

Date:

10/5/15 (Print)



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

DAVE WHALLARD, being duly sworn deposed, says that he
(Print Full Name)
is GREAT LAKES CONCRETE RESTORATION. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

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

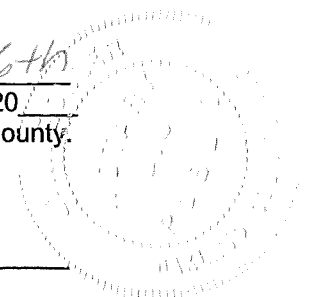
[Signature of Dave Whallard]
SIGNATURE OF PERSON SUBMITTING BID

[Signature of Lynn Zoller]
NOTARY'S SIGNATURE

LYNN ZOLLER
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Oct 1, 2016
ACTING IN COUNTY OF Oakland

Subscribed and sworn to before me this 6th
day of October, 2011
in and for Oakland County.

My commission expires:
10-1-16



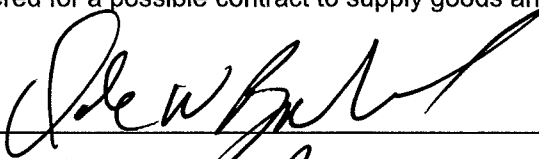


**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**


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 LAKES CONCRETE RESTORATION
Street Address	378 LEEFORDIA
City	TROY
State, Zip	MI 48065
Corporate I.D. Number/State	
Taxpayer I.D. #	27-3933698

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

Signature of Vendor's Authorized Agent: 

Printed Name of Vendor's Authorized Agent: DREW GAUSMAN

Witness Signature: 

Printed Name of Witness: DREW GAUSMAN



Legal Status of Bidder:

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

A **corporation** duly organized and doing business under the laws of the State of MICHIGAN for whom GLER, bearing the office title of OWNER LLC, 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:

<u>DALE W GALIANO</u>	<u>OWNER</u>
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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.

RESNAIS LAND CONCRETE RESTORATION DON ESN

Name of Agency/Company/Firm (Please Print)

DAVE W BULLARD

Name and title of authorized representative (Please Print)

[Signature]

Signature of authorized representative

10/5/05

Date

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



Great Lakes Concrete Restoration

“Specialists in Concrete Floor Polishing and Epoxies”

Quote # 1558

Date 10/05/15

Client – City of Troy attention Lt . Peter Hullinger

Address

Re: epoxy removal / polishing Police Fire Training Center

Square Footage: 10,000

Great Lakes Concrete Restoration to provide labor and material for the above named project using the L&M Chemical FGS Permashine Polished Floor System as follows as per spec and plan. Attached letter of Certification

- preparation to be grind entire area to remove epoxy with a diamond floor grinding / polishing equipment to achieve a level 3 polished floor system at a 3000 grit gloss .**
- patch all cracks and divots with a quick cure epoxy patch material, once cured grind smooth and clean the entire floor surface clear of all debris.**
- using a series of resin bond diamonds 100, 200 , 400 polish the entire concrete floor surface .**
- then apply the concrete hardener/ densifier Lionhard at recommended rates and procedures**
- then polish with 800 and 1500 grit resin polish pads**
- then clean the entire floor surface area with a floor scrubber and polish to a final 3000 grit gloss finish.**
- apply the liquid oil inhibitor Petrotex and burnish in.**
- apply drive lines as needed up to 700 LF**

Total Price \$ 55,950.00

Notes-

- we will require the areas to be polished free from objects and trades until completed.**
- we will require overhead lighting and electric power provided and hooked in by your certified electrician if on site power is used either 208 3 phase 100 amp or 480 3 phase 2- 50 amp breakers, 110 v 20 amp circuits, also a freshwater hook up and a sewer to put non hazardous waste from the floor scrubber.**
- a dumpster will need to be provided for non hazardous waste from the floor grinding**
- 100% payment at completion**

Thank you for the opportunity to quote this project, please feel free to contact me with any questions or concerns at 248 755 8025.

**Sincerely,
Dale Ballard Owner/Project Manager GLCR
248 755 8025**

Dale Ballard
Cell 248-755-8025 Fax 248-689-4645
dballardgreatlakes@gmail.com
Offices - 378 Leetonia Dr Troy, Mi 48085 / Prudenville , Mi 48651



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Offices - 378 Leetonia Dr Troy, Mi 48085 / Prudenville , Mi 48651

Great Lakes Concrete Restoration

378 Leetonia Dr. Troy , MI 48085 Main Office
124 Seawood Ct. Prudenville, MI 48651

Dale Ballard

Cell 248-755-8025

Fax 248-689-4645

Email- dballardgreatlakes@gmail.com



Flooring References Epoxy and Polishing 2,000 to 80,000 square feet

Utica Community Schools- John Goike 586 797 7135 john.goike@uticak12.org

Croswell Lexington Schools – Michael Hinojosa mhinojsa@croslex.org 810 712 3400

Lear Corporation – Ray Frydrych 989 275 5141 ext 265 rfrydrych@lear.com

Osprey Construction – Andy Pflaum apflaum@ospreyco.com 810 343 0320

Grainger Construction – Addison Schools Science Labs ccarl@graingerconstruction.com

George W Auch – Schoolcraft College Steve Robbins 248 322 5519 srobbins@auchconstruction.com

Albanelli – General Dynamics, Plum Supermarket , Dolhony Service Center nsilveri@albanelli.net

Ripman Construction – State of Michigan Rest stop Facilities, Camp Grayling Dining Halls hripke@charter.net

Camp Grayling Michigan National Guard – Robert Dunn 989 344 6172

Ogemaw Methodist Church – Mark Mathews 989 343 0264

Ogemaw County Jail-Allen Construction Jim Allen 989 915 2528

Alpena Air Force Base- B&B General Contractors Mike Poland 989 739 4778

Good Will Retail Stores-Larry Rogers 231 649 1479 larryr@goodwillnmi.org

Sandvik Corporation Richard Russo 763 370 1500 richard.russo@sandvik.com

Plum Markets- Dan Keaton dan.keaton@plummarket.com

Hillers Super Markets - Bodie 248 763 3138

Trijicon- Ralph Goetterman / Foo Hung 248 960 7700 rgoetterman@trijicon.com

DCC Construction- Jason Orchard jasono@dccconstruction.com

IDS- Stephen Spicuzzi- steve.spicuzzi@idselectroincs.com

Jabil Circuit Co- Tommie Kuzera 248 292 6007 tommie_kuzera@jabil.com

Grand Traverse Construction- YMCA Chris Weber cweber@grandtraverseconstruction.com

Denton Township EMS- Craig Cotterman supervisor@dentontownship-mi.org

Jonna Construction Pete Jonna pjonna@jonnaco.com

City of Troy Fire Department - LT Peter Hullinger 248 885 1802 peter.hullinger@troy.gov

City of ColdWater Fire Department Chief Richard Sherman 517 278 4177 rsherman@coldwater.org

Charlton Heston Academy David Patterson Superintendent 989 632 3390 dpatterson@charltonhestonacademy.com



August 5, 2014

*Great Lakes Concrete Restoration
Main Office
378 Leetonia Dr.
Troy, MI 48085*

Re: FGS Certification

To Whom It May Concern:

This serves as validation that the above referenced company is certified to install all of the L&M Construction Chemical Companies approved products and all privileges for warranties etc. This certification is for a period of two years from the above date.

Should anyone have any questions please don't hesitate to have them call me at their convenience.

*Respectfully submitted,
Craig A. Jared
L&M Construction Chemicals Co.
Regional Manager
Great Lakes Region
Cell 231.360.9990
cjared@lmcc.com
www.lmcc.com*