

e) **Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications – Hauling and Disposal of Dirt and Debris**

Resolution #2019-04-042-J-4e

RESOLVED, That Troy City Council hereby **AWARDS** a contract for one-year requirements for the Hauling and Disposal of Dirt and Debris with an option to renew for one (1) additional year to the low bidder meeting specifications, *Maloney Trucking of Troy, MI*, for items #1, #2, #3, and #4 for an estimated total cost of \$119,625.00 at the unit prices contained in the bid tabulation opened April 4, 2019, a copy of which shall be **ATTACHED** to the original minutes of this meeting, with the contract expiring April 30, 2021.

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

BLANKET ORDER

Ship To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

No. 2019-00001316

DATE: 04/29/2019

PAGE: 1 of 1

FOB DESTINATION

VENDOR NO. 173448

Vendor

MALONEY TRUCKING
1871 BIRCHWOOD DRIVE
TROY, MI 48083

EXPIRATION DATE

04/30/2020

COUNCIL RESOLUTION

2019-04-042-J-4e

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	HAULING AND DISPOSAL OF DIRT AND DEBRIS CONTRACT to furnish ONE (1) year Requirements of Hauling and Disposal of Dirt and Debris with an option to renew for ONE (1) additional year in accordance with all bid specifications of ITB-COT 19-25 as per the attached bid summary. This PO is for Year one of a potential 2-Year Contract.	125,000.0000	\$125,000.00

Entered By: MaryBeth Murz

\$125,000.00

Special Instructions:

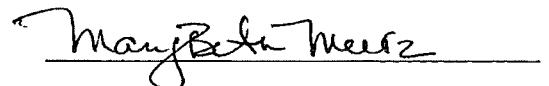
CITY COUNCIL AWARD DATE: 4/22/2019. Insurance required to be on file - As PRIMARY SUPPLIER. Certificate of Insurance and Endorsement shall be on file for duration of contract.

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.



CITY OF TROY
PURCHASE ORDER
HAULING/DISPOSAL OF DIRT AND DEBRIS

ITB-COT 19-25
Page 1 of 2

VENDOR NAME:			Maloney Trucking	
			Troy, MI	
PROPOSAL: One (1) year requirements of Hauling and Disposal of Dirt and Debris with an option to renew for one (1) additional year.				
ITEM #	EST QTY (TONS)	DESCRIPTION	PRICE/ TON	EXTENSION PRICE
1	3,000	Broken concrete with & without wire, possibly mixed w/fill dirt.	\$6.00	\$18,000.00
2	5,000	Broken asphalt possibly mixed with fill dirt.	\$6.00	\$30,000.00
3	7,000	Fill Dirt, material excavated from water and sewer repairs as well as ditching operations. Material may include culverts, excessively large stumps, logs, and wood materials that contain unsegregatable impurities such as cement, dirt and metal.	\$6.00	\$42,000.00
4	1,500	Catch basin sludge and street sweepings.	\$19.75	\$29,625.00
ESTIMATED TOTAL ALL ITEMS (1 - 4):			\$119,625.00	
DISPOSAL SCHEDULE MET:			Y or N	Y
CONTACT INFORMATION:			Hrs of Operations	As Needed Daily
24 HOUR PHONE #				(248) 379-6565
SITE VISIT DATE:				03/28/19
DISPOSAL SITE:				Pine Tree Acres 36600 29 Mile Rd., Lenox, MI 48048
APPROVED SITE			Y or N	Y
EPA PERMIT #:				BLANK
INSURANCE MET:			Y or N	Y
PAYMENT TERMS:				BLANK
EXCEPTIONS:			Y or N	N
ACKNOWLEDGEMENT:			Y or N	Y
EQUIPMENT LIST:			Attached Y or N	Y
FORMS:			Y or N	Y

CITY OF TROY
BID TABULATION
HAULING/DISPOSAL OF DIRT AND DEBRIS

VENDOR NAME:	Maloney Trucking	Ahern Contracting Inc.	Simply Construction & Excavating
	Troy, MI	Chesterfield, MI	Southfield, MI

PROPOSAL: One (1) year requirements of Hauling and Disposal of Dirt and Debris with an option to renew for one (1) additional year.

ITEM #	EST QTY (TONS)	DESCRIPTION	PRICE/ TON	EXTENSION PRICE	PRICE/ TON	EXTENSION PRICE	PRICE/ TON	EXTENSION PRICE
1	3,000	Broken concrete with & without wire, possibly mixed w/fill dirt.	\$6.00	\$18,000.00	\$6.98	\$20,940.00	\$17.00	\$51,000.00
2	5,000	Broken asphalt possibly mixed with fill dirt.	\$6.00	\$30,000.00	\$8.94	\$44,700.00	\$19.00	\$95,000.00
3	7,000	Fill Dirt, material excavated from water and sewer repairs as well as ditching operations. Material may include culverts, excessively large stumps, logs, and wood materials that contain unsegregatable impurities such as cement, dirt and metal.	\$6.00	\$42,000.00	\$22.00	\$154,000.00	\$29.00	\$203,000.00
4	1,500	Catch basin sludge and street sweepings.	\$19.75	\$29,625.00	\$52.00	\$78,000.00	\$20.00	\$30,000.00
ESTIMATED TOTAL ALL ITEMS (1 - 4):			\$119,625.00		\$297,640.00		\$379,000.00	
DISPOSAL SCHEDULE MET:			Y or N	Y	Y	Y	Y	Y
CONTACT INFORMATION:			Hrs of Operations	As Needed Daily	7AM - 7PM	8AM - 6PM		
24 HOUR PHONE #				(248) 379-6565	(810) 343-0403	(586) 879-1234		
SITE VISIT DATE:				03/28/19	Did not visit site	04/01/19		
DISPOSAL SITE:				Pine Tree Acres 36600 29 Mile Rd., Lenox, MI 48048	Pine Tree Acres	Carlton Farms		
APPROVED SITE			Y or N	Y	Y	Y	Y	Y
EPA PERMIT #:				BLANK	MI 0185388089	MI 0000181230		
INSURANCE MET:			Y or N	Y	Y	Y	Y	Y
PAYMENT TERMS:				BLANK	Net 45	Net 30		
EXCEPTIONS:			Y or N	N	N	N	N	N
ACKNOWLEDGEMENT:			Y or N	Y	Y	Y	Y	Y
EQUIPMENT LIST:			Attached	Y or N	Y	Y	Y	Y
FORMS:			Y or N	Y	Y	Y	Y	Y

CITY OF TROY
BID TABULATION
HAULING/DISPOSAL OF DIRT AND DEBRIS

VENDOR NAME:	M&K Trucking, LLC	Osburn Industries	Dale's Disposal, Inc.
	Troy, MI	Taylor, MI	Fraser, MI

PROPOSAL: One (1) year requirements of Hauling and Disposal of Dirt and Debris with an option to renew for one (1) additional year.

ITEM #	EST QTY (TONS)	DESCRIPTION	PRICE/ TON	EXTENSION PRICE	PRICE/ TON	EXTENSION PRICE	PRICE /TON	EXTENSION PRICE
1	3,000	Broken concrete with & without wire, possibly mixed w/fill dirt.	\$7.25	\$21,750.00	\$8.00	\$24,000.00	\$27.95	\$83,850.00
2	5,000	Broken asphalt possibly mixed with fill dirt.	\$9.25	\$46,250.00	\$10.00	\$50,000.00	\$27.95	\$139,750.00
3	7,000	Fill Dirt, material excavated from water and sewer repairs as well as ditching operations. Material may include culverts, excessively large stumps, logs, and wood materials that contain unsegregatable impurities such as cement, dirt and metal.	\$25.00	\$175,000.00	\$25.00	\$175,000.00	\$27.95	\$195,650.00
4	1,500	Catch basin sludge and street sweepings.	No Bid		No Bid		\$54.95	\$82,425.00
ESTIMATED TOTAL ALL ITEMS (1 - 4):			\$243,000.00		\$249,000.00		\$501,675.00	
DISPOSAL SCHEDULE MET:			Y or N	Y	Y	Y	Y	Y
CONTACT INFORMATION:			Hrs of Operations	5AM - 5PM 6 days	7AM - 4PM	7AM - 4PM	7AM - 6PM	M-F
24 HOUR PHONE #				(586) 805-9123	(313) 363-0080	(313) 363-0080	(586) 778-1919	
SITE VISIT DATE:				04/01/19	March 2019	March 2019	Current Hauler	
DISPOSAL SITE:				BLANK	N/A	N/A	Pine Tree Acres	
APPROVED SITE			Y or N	BLANK	N/A	N/A	Y	
EPA PERMIT #:				BLANK	N/A	N/A	118003 MI	
INSURANCE MET:			Y or N	Y	Y	Y	Y	
PAYMENT TERMS:				30 days	Net 30	Net 30	Net 30	
EXCEPTIONS:			Y or N	N	N	N	N	
ACKNOWLEDGEMENT:			Y or N	Y	Y	Y	Y	
EQUIPMENT LIST:			Attached Y or N	Y	Y	Y	Y	
FORMS:			Y or N	Y	Y	Y	Y	

ATTEST:

Kaitlin R Sackner
Susan K Riesterer
Kristine E Kallek
Jackie Ahlstrom

MaryBeth Murz,
Purchasing Manager



**CITY OF TROY
BID PROPOSAL**

ITB-COT 19-25
Page 1 of 8

The undersigned proposes to **Haul and Dispose of Dirt and Debris from the City of Troy Department of Public Works Facility located at 4693 Rochester Road, Troy, Michigan** in accordance with the attached bid specifications to be considered an integral part of this proposal, at the following prices.

COMPANY NAME: MALONEY TRUCKING

DESCRIPTION OF DEBRIS:

Line Item	EST QTY (Tons)	Description	Unit Price
1.	3,000	Broken concrete with and without wire, possibly mixed with fill dirt.	\$ 6.00 /ton
2.	5,000	Broken asphalt possibly mixed with fill dirt.	\$ 6.00 /ton
3.	7,000	Fill Dirt, material excavated from water and sewer repairs as well as ditching operations. Material may include culverts, excessively large stumps, logs, and wood materials that contain unsegregatable impurities such as cement, dirt and metal.	\$ 6.00 /ton
4.	1,500	Catch basin sludge and street sweepings.	\$ 19.75 /ton

OTHER LAWS AND REGULATIONS TO BE OBSERVED:

The Contractor shall at all times observe and comply with all Federal, State and local laws, ordinances and regulations. The Contractor shall indemnify and hold harmless the City and all its officers, representatives, agents and employees against any claim of liability arising from or based on the violation of any such law, ordinance, or regulation whether by the Contractor, it's employees or any subcontractors.

PERMITS AND TESTING:

The Contractor shall be responsible for all DEQ and Disposal Site permits and testing's required to dispose of sludge and street sweepings. The Contractor is also responsible for any fees, costing for testing of materials, getting manifest, etc. Pricing shall include all these costs.

SCHEDULING:

The contractor must be capable of providing service **within forty eight (48) hours of receiving telephone notice for all items #1 – #4. Providing service includes scheduling the service AND completing the pick-up within forty eight (48) hours.**

Loading hours are Monday through Friday, 7:30 A.M. to 3:00 P.M. with the exception of the following holidays: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Friday after Thanksgiving Day, Christmas Eve, Christmas Day, and New Year 's Eve.

SCHEDULING PENALTY:

The contractor must be capable of and adhere to the specified scheduling timeframes for loading and removal. If the Contractor does not respond by **scheduling AND completing the requested pick-up within the 48 hour timeframe;** there will be a 10% deduction penalty. The 10% deduction will automatically be deducted at time of payment.

☒
☐

Our company can meet the disposal schedule.

Our company cannot meet the disposal schedule but offers:

COMPANY NAME: MALONEY TRUCKING

SEASONAL WEIGHT RESTRICTIONS:

During seasonal weight restrictions, or Frost Law Events, the contractor will still be required to load and remove materials as requested by the City within the forty eight (48) hour timeframe. Contractors will be responsible for tracking these seasonal weight restrictions and hauling accordingly. The City of Troy assumes no responsibility for penalties incurred by the contractor if these restrictions are not followed.

CONTACT INFORMATION:

Hours of Operation: AS needed Dailey
24 Hour Phone Number: 248-379-6565
Tax ID: 383348871

EQUIPMENT LIST:

- A) Bidder shall attach a list describing the equipment to be utilized (capacity, number of units available, etc.) Please mark the list "Attachment A" if not using the "Attachment A" sheet attached (Bid Proposal, Page 8).
- B) Contractors dump boxes must be able to withstand loading and hauling of heavy and abrasive materials such as broken concrete.

IMPORTANT:

Due to the City's limited storage capacity, it is imperative that the contractor is capable of providing scheduling the pick-up AND completing the pick-up **within forty-eight (48) hours** of receiving telephone notice to **haul and dispose of all items #1 - #4**. Note, a typical service request will consist of approximately 100 tons of material.

HAULING CAPABILITIES:

The contractor must be able to haul a **minimum of forty (40) yards of debris per load** and haul at least **ten (10) loads per day**. The City reserves the right to suspend this requirement if awarded on a split basis.

BILLING:

Billing shall be on a monthly basis; invoices will refer back to each weight receipt provided by the Contractor. At the time of billing the hauler will provide all Type II landfill receipts as part of the billing package, where applicable.

QUANTITIES:

While the estimated quantity is a reasonable estimate of the City's projected disposal amount for one (1) year, it is subject to variation and is given solely for the purpose of comparing bids.

LOADING:

- A) The City of Troy's D.P.W. staff shall not be held responsible for any damage to dump boxes as a result of normal loading activities. However, damage caused by City workers due to negligence will be the responsibility of the City.
- B) While the City's staff will load the contractor's trailers, the hauler is solely responsible for compliance with weight laws, tarping loads, and tracking of material.
- C) After loading, the trailers shall be weighed at the City's certified scale (located at the D.P.W. facility) or another location designated by the contractor and approved by the City, and then provides the DPW Facility with a receipt indicating the weight of that load, and the type of debris being hauled.

HAULING CHARGES:

Charges shall include disposal costs, fees, cost for testing of material(s) including all DEQ and Disposable Site Permits and testing required to dispose of sludge and street sweepings. Charges must be bid as price/ton.

ESTIMATED QUANTITY:

Quantities stated are estimated and are NOT guaranteed. The estimated quantities will be used for award purposes only. The City of Troy will not be penalized if more or less hauling is needed.

COMPANY NAME: MALONEY TRUCKING

SITE VISIT:

It is highly recommended that all bidders visit the site and inspect the materials to be disposed of. If a bidder does not make a site inspection, that bidder accepts full responsibility and risk for any errors or omissions in his / her bid proposal. Appointments should be made with **Mike Sackner**, Division Supervisor at **(248) 885-1849**.

☒
☐

Our company made a site inspection on: 3-28-2019.
Our company did not visit the site.

ADDITIONAL INFORMATION:

For additional general information or questions about this bid proposal, please contact please contact Kaitlin Sackner at (248) 524-3376 between the hours of 8:00 AM and 4:30 PM, Monday through Friday or Email: K.Sackner@troymi.gov.

CURRENCY:

All figures are to be in U. S. Funds.

DOWN PAYMENTS AND PREPAYMENTS:

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

AWARD:

The evaluation and award of this bid shall be a combination of factors including but not limited to cost, professional competence, compliance with required laws and regulations, references, the equipment to be used to meet the specified hauling capabilities, and the correlation of the proposal submitted to the needs of the City of Troy.

The City of Troy reserves the right to award the bid to the lowest responsible bidder(s) for each item or to combine items if deemed to be in the City of Troy's best interest; 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.

CONTRACT FORMS:

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

PRICES:

Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices shall remain firm for the entire contract period, which shall commence on the date of award, and expire April 30, 2018. The contract contains an option to renew for one (1) additional year, if within 90 days of contract termination both parties agree to the renewal under the same terms, prices, and conditions. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

IMPORTANT:

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

COMPANY NAME: Malone Trucking

DISPOSAL OF STREET SWEEPINGS AND CATCH BASIN MATERIAL:

Street Sweepings and Catch Basin Material received from the Department of Public Works are to be disposed of in accordance with current FEDERAL GUIDELINES. Bidders specifically are responsible for any fees, cost for testing of materials, getting manifest, etc. including DEQ and Disposal Site Permits and testing's required to dispose of sludge and street sweepings. Bid prices must include these costs.

The Street Sweepings and Catch Basin Material will be sent to: PINE TREE ACRES
Location 36600 29th Rd. Leawards, MI. 48048

CHECK ONE:

☒ Is an approved site for Street Sweepings and Catch Basin Material.
The site's EPA Permit Number is: _____

☐ Is not an approved disposal site for Street Sweepings and Catch Basin Material.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company.

COMPANY: CITY OF BERKLEY
ADDRESS: 2338 Bacon
PHONE: 248-672-0293 CONTACT Shawn Young
EMAIL: Syoung@Berkley.mich.gov

COMPANY: CITY OF CLAWSON
ADDRESS: 635 W. Elmwood
PHONE: 248-288-3222 CONTACT MAA Hodges
EMAIL: M.Hodges@City of Clawson

COMPANY: CITY OF OAK RIDGE
ADDRESS: 10600 Capital St
PHONE: 248-967-2827 CONTACT Scott
EMAIL: _____

☐ Please check this box if this bid proposal is based on an all or none award – "One Lot Pricing" not to be broken up by item.

PURCHASE ORDER:

After the Troy City Council has approved the award and acceptable insurance certificates received, the successful bidder will be issued a purchase order 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 the specifications. A contract document will not be issued.

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.

CONTRACT TERMINATION:

The City of Troy shall reserve the right to terminate the contract upon 30 days written notice for any reason deemed to be in its best interest. For performance related issues, 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.

COMPANY NAME: Maloney Trucking

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.

DEFAULTED VENDORS:

If a vendor has defaulted on a past City of Troy contract, that vendor is precluded from bidding on this contract.

LOCAL PREFERENCE:

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

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.

COMPANY NAME: Maloney Trucking

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.

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: Maloney Trucking

SIGNATURE PAGE

PRICES:

Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices shall remain firm for the entire contract period, which shall commence on the date of award, and expire April 30, 2019. The contract contains an option to renew for one (1) additional year, if within 90 days of contract termination both parties agree to the renewal under the same terms, prices, and conditions. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

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 addendum as issued.

COMPANY MALONEY TRUCKING

ADDRESS 1871 Birchwood CITY TROY STATE MI ZIP 48087

TELEPHONE NO. (248) 379-6565 FAX NO. (248) 817-5373

REPRESENTATIVE'S NAME Russell Maloney
(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

TERMS _____ WARRANTY _____

E-MAIL _____ DELIVERY TIME: AS needed

EXCEPTIONS:

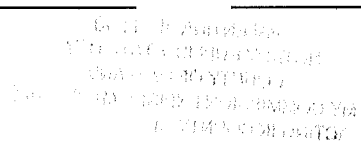
Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

ACKNOWLEDGEMENT:

I, Russell Maloney, 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 _____

2004 Kenworth Semi
2003 Kenworth Semi
2001 Western Star Semi
1999 East Gravel Train
1994 Fruehauf Gravel Train
2005 MAC Gravel Train Steel





CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Russell Maloney, being duly sworn deposed, says that he/she
(Print Full Name)

is owner. 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

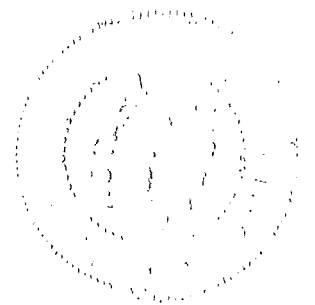
Valcomski
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 3 day of April, 2019 in and for Oakland
County.

My commission expires:

03-26-24

VALENTINA SKOMSKI
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Mar 26, 2024
ACTING IN COUNTY OF Oakland





**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, and 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.**

MALONEY TRUCKING
Name of Agency/Company/Firm (Please Print)

owner
Name and title of authorized representative (Please Print)

[Signature]
Signature of authorized representative

4-3-2019
Date

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



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

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

Vendor	
Legal Name	MALONEY TRUCKING LLC
Street Address	1871 Birchwood
City	Troy
State, Zip	MI, 48063
Corporate I.D. Number/State	
Taxpayer I.D. #	383348871

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:

Russell Maloney

Witness Signature:

Printed Name of Witness:

Valentina Skromski

G:\ BidLanguage_IranLinkedBusiness



Proposer's Sworn and Notarized Familial Disclosure
(to be provided by the Proposer)

The undersigned, the owner or authorized officer of MALONEY TRUCKING (the "Proposer"), pursuant to the familial disclosure requirement provided in the Request for Proposal, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employees of

RUSS MALONEY
MALONEY TRUCKING and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

BIDDER:

[Signature]

By: MALONEY TRUCKING

Its: Owner

STATE OF MICHIGAN)

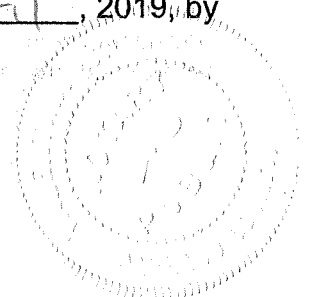
)ss.

COUNTY OF Oakland)

VALENTINA SKOMSKI
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Mar 26, 2024
ACTING IN COUNTY OF Oakland

This instrument was acknowledged before me on the 3 day of April, 2019, by

Driver License of Russell Maloney





**STATEMENT OF NO BID
CITY OF TROY**

BID NUMBER: ITB-COT-19-25
TITLE: HAULING & DISPOSAL OF DIRT & DEBRIS

Please Send or Fax To:

City of Troy Purchasing Department
500 W. Big Beaver Rd.
Troy, MI 48064

FAX NUMBER: (248) 619-7608

We, the undersigned, have declined to bid on the subject bid for the following reasons:

Check All That Apply	REASON
<input type="checkbox"/>	Our company does not handle the type of product / service
<input type="checkbox"/>	We cannot meet the specifications nor provide an approved alternate – please explain below
<input type="checkbox"/>	Our company is not interested in bidding at this time
<input type="checkbox"/>	Job is too small
<input type="checkbox"/>	Job is too large
<input type="checkbox"/>	Cannot be competitive
<input type="checkbox"/>	Liability Issues such as insurance, bonding, indemnification, hold harmless
<input type="checkbox"/>	Insufficient time to respond – please explain below
<input type="checkbox"/>	Our company's schedule would not permit performance of the specifications
<input type="checkbox"/>	Other – describe below

REMARKS: _____

COMPANY INFORMATION:

COMPANY NAME: Maloney Trucking
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: [Signature]
TITLE: Owner
COMPANY: Maloney Trucking
ADDRESS: 1871 Birchwood
Troy MI 48063
FAX NUMBER: 248-817-5373 TELEPHONE NUMBER: 248-379-6565

IMPORTANT NOTE: To qualify as a respondent to the bid, the vendor must submit a bid or return this completed form.

VENDOR REGISTRATION: The City of Troy uses the MITN website for vendor registration, bid and tabulation posting, award information and other processes. Final bid results will be posted on the MITN website after award. Please register to see results - www.mitm.info.



CITY COUNCIL AGENDA ITEM

Date: April 16, 2019

To: Mark F. Miller, City Manager

From: MaryBeth Murz, Purchasing Manager
Lisa Burnham, Finance Manager
Kurt Bovensiepe, Public Works Manager
Scott Carruthers, Streets & Drains Operations Manager

Subject: Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications - Hauling and Disposal of Dirt and Debris

History

- The work includes the hauling and disposal of broken concrete and asphalt, fill dirt excavated from water and sewer repairs, and catch basin sludge and street sweepings.
- The current contract expires April 30, 2019.

Purchasing

On April 4, 2019 a bid opening was conducted as required by City Charter/Code and bids were received at the City's request from firms interested in providing seasonal requirements of Hauling Disposal of Dirt and Debris. Companies were notified via the Michigan Intergovernmental Trade Network (MITN); www.mitn.info. Two hundred and forty (240) vendors were notified via the MITN website. Six (6) bid responses were received. Below is a detailed summary of the vendor responses.

Companies notified via MITN	240
Troy Companies notified via MITN	7
Troy Companies notified Active email Notification	7
Troy Companies - Active Free	0
Companies that viewed the bid	15
Troy Companies that viewed the bid	2

MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy. Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City. Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City. Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.

The award is contingent upon contractor's submission of proper insurance certificates, and all other specified requirements.

Financial

Funds are available through the Public Works operating budgets for the Streets and Water Divisions.

Recommendation

City Management recommends awarding a contract for one-year requirements of Hauling and Disposal of Dirt and Debris, with an option to renew for one (1) additional year to the low bidder meeting specifications, *Maloney Trucking of Troy, MI* for items #1, #2, #3, and #4 for an estimated total cost of \$119,625.00 at the unit prices contained in the bid tabulation; contract to expire April 30, 2021.

VENDOR NAME:	Maloney Trucking	Ahern Contracting Inc.	Simply Construction & Excavating
	Troy, MI	Chesterfield, MI	Southfield, MI

PROPOSAL: One (1) year requirements of Hauling and Disposal of Dirt and Debris with an option to renew for one (1) additional year.

ITEM #	EST QTY (TONS)	DESCRIPTION	PRICE/ TON	EXTENSION PRICE	PRICE/ TON	EXTENSION PRICE	PRICE/ TON	EXTENSION PRICE
1	3,000	Broken concrete with & without wire, possibly mixed w/fill dirt.	\$6.00	\$18,000.00	\$6.98	\$20,940.00	\$17.00	\$51,000.00
2	5,000	Broken asphalt possibly mixed with fill dirt.	\$6.00	\$30,000.00	\$8.94	\$44,700.00	\$19.00	\$95,000.00
3	7,000	Fill Dirt, material excavated from water and sewer repairs as well as ditching operations. Material may include culverts, excessively large stumps, logs, and wood materials that contain unsegregatable impurities such as cement, dirt and metal.	\$6.00	\$42,000.00	\$22.00	\$154,000.00	\$29.00	\$203,000.00
4	1,500	Catch basin sludge and street sweepings.	\$19.75	\$29,625.00	\$52.00	\$78,000.00	\$20.00	\$30,000.00

ESTIMATED TOTAL ALL ITEMS (1 - 4):

\$119,625.00

\$297,640.00

\$379,000.00

DISPOSAL SCHEDULE MET:	Y or N	Y	Y	Y
CONTACT INFORMATION:	Hrs of Operations	As Needed Daily	7AM - 7PM	8AM - 6PM
24 HOUR PHONE #		(248) 379-6565	(810) 343-0403	(586) 879-1234
SITE VISIT DATE:		03/28/19	Did not visit site	04/01/19
DISPOSAL SITE:		Pine Tree Acres 36600 29 Mile Rd., Lenox, MI 48048	Pine Tree Acres	Carlton Farms
APPROVED SITE	Y or N	Y	Y	Y
EPA PERMIT #:		BLANK	MI 0185388089	MI 0000181230
INSURANCE MET:	Y or N	Y	Y	Y
PAYMENT TERMS:		BLANK	Net 45	Net 30
EXCEPTIONS:	Y or N	N	N	N
ACKNOWLEDGEMENT:	Y or N	Y	Y	Y
EQUIPMENT LIST:	Attached Y or N	Y	Y	Y
FORMS:	Y or N	Y	Y	Y

Low Bidder meeting Specifications.

CITY OF TROY
BID TABULATION
HAULING/DISPOSAL OF DIRT AND DEBRIS

VENDOR NAME:	M&K Trucking, LLC	Osburn Industries	Dale's Disposal, Inc.
	Troy, MI	Taylor, MI	Fraser, MI

PROPOSAL: One (1) year requirements of Hauling and Disposal of Dirt and Debris with an option to renew for one (1) additional year.

ITEM #	EST QTY (TONS)	DESCRIPTION	PRICE/ TON	EXTENSION PRICE	PRICE/ TON	EXTENSION PRICE	PRICE /TON	EXTENSION PRICE
1	3,000	Broken concrete with & without wire, possibly mixed w/fill dirt.	\$7.25	\$21,750.00	\$8.00	\$24,000.00	\$27.95	\$83,850.00
2	5,000	Broken asphalt possibly mixed with fill dirt.	\$9.25	\$46,250.00	\$10.00	\$50,000.00	\$27.95	\$139,750.00
3	7,000	Fill Dirt, material excavated from water and sewer repairs as well as ditching operations. Material may include culverts, excessively large stumps, logs, and wood materials that contain unsegregatable impurities such as cement, dirt and metal.	\$25.00	\$175,000.00	\$25.00	\$175,000.00	\$27.95	\$195,650.00
4	1,500	Catch basin sludge and street sweepings.	No Bid		No Bid		\$54.95	\$82,425.00
ESTIMATED TOTAL ALL ITEMS (1 - 4):			\$243,000.00		\$249,000.00		\$501,675.00	
DISPOSAL SCHEDULE MET:			Y or N	Y	Y	Y	Y	Y
CONTACT INFORMATION:			Hrs of Operations	5AM - 5PM 6 days	7AM - 4PM	7AM - 4PM	7AM - 6PM M-F	7AM - 6PM M-F
24 HOUR PHONE #				(586) 805-9123	(313) 363-0080	(313) 363-0080	(586) 778-1919	(586) 778-1919
SITE VISIT DATE:				04/01/19	March 2019	March 2019	Current Hauler	Current Hauler
DISPOSAL SITE:				BLANK	N/A	N/A	Pine Tree Acres	Pine Tree Acres
APPROVED SITE			Y or N	BLANK	N/A	N/A	Y	Y
EPA PERMIT #:				BLANK	N/A	N/A	118003 MI	118003 MI
INSURANCE MET:			Y or N	Y	Y	Y	Y	Y
PAYMENT TERMS:				30 days	Net 30	Net 30	Net 30	Net 30
EXCEPTIONS:			Y or N	N	N	N	N	N
ACKNOWLEDGEMENT:			Y or N	Y	Y	Y	Y	Y
EQUIPMENT LIST:			Attached	Y	Y	Y	Y	Y
FORMS:			Y or N	Y	Y	Y	Y	Y

ATTEST:

Kaitlin R Sackner

Susan K Riesterer

Kristine E Kallek

Jackie Ahlstrom



MaryBeth Murz,
Purchasing Manager

STANDARD PURCHASING RESOLUTION 2 – Award To Low Bidder meeting Specifications –Hauling and Disposal of Dirt and Debris

RESOLVED, That Troy City Council hereby AWARDS a contract for one-year requirements for the Hauling and Disposal of Dirt and Debris with an option to renew for one (1) additional year to the low bidder meeting specifications; *Maloney Trucking of Troy, MI* for items #1, #2, #3, and #4 for an estimated total cost of \$119,625.00 at the unit prices contained in the bid tabulation opened April 4, 2019, a copy of which shall be ATTACHED to the original minutes of this meeting, with the contract expiring April 30, 2021.

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/25/2018

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	CONTACT NAME: Ms Jimmie Lou Williamson
Daly Merritt Insurance	PHONE (A/C No. Ext): (734) 283-1400
3099 Biddle Avenue	FAX (A/C No): (734) 283-1197
	E-MAIL ADDRESS: jimmie.lou.williamson@dalymeritt.com
	INSURER(S) AFFORDING COVERAGE
Wyandotte MI 48192	INSURER A: Michigan Millers
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:
INSURED	NAIC #
Maloney Trucking, Inc.	14508
1871 Birchwood Drive	
Troy MI 48083-2212	

COVERAGES

CERTIFICATE NUMBER: CL1872515517

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			C0523309	7/31/2018	7/31/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			V0507758	7/31/2018	7/31/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			L0105720	7/31/2018	7/31/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	W0515682	7/31/2018	7/31/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased or Rented Equipment			C0523309	7/31/2018	7/31/2019	Total Combined Maximum: \$100,000

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

Insured's File Copy

CERTIFICATE HOLDER

CANCELLATION

Maloney Trucking, Inc.
1871 Birchwood Drive
Troy, MI 48083-2212

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

Tim O'Malley/JLWILL

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