

J-4 Standard Purchasing Resolutions:

- a) **Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications – Sidewalk Replacement and Installation Program, and Manhole Rehabilitation**

Resolution #2022-09-129-J-4a

Moved by Abraham

Seconded by Hodorek

RESOLVED, That Troy City Council hereby **AWARDS** a one (1) year contract with the option to renew for two (2) additional years to the low bidder meeting specifications, *DiLisio Contracting of Clinton Township, MI*, to provide Sidewalk Replacement Services not to exceed budgetary limitations at the unit prices as detailed in the bid tabulation opened August 18, 2022, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, and as detailed below by year; with the contract expiring June 30, 2025.

<u>1 Yr. Contract</u>	<u>Amount</u>
Contract year 1	\$ 750,000.00
Year 1 Renewal	\$ 750,000.00
Year 2 Renewal	\$ 750,000.00
Total for 3-year Contract	\$ 2,250,000.00

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

Yes: All-7

No: None

MOTION CARRIED

BLANKET ORDER

No. 2023-00000374

DATE: 09/26/2022

PAGE: 1 of 1

FOB DESTINATION

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

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

COUNCIL RESOLUTION
 2022-09-129-J-4a

VENDOR NO. 107828

Vendor
 DILISIO CONTRACTING INC
 23525 LAKEPOINTE DRIVE #8
 CLINTON TWP, MI 48036

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	Sidewalk Replacement Program	570,000.0000	\$570,000.00
1	Lump Sum	Year One (1) of a potential Three (3) Year Contract		
1	Lump Sum	Sidewalk Replacement New Construction	15,000.0000	\$15,000.00
1	Each	Year One (1) of a potential Three (3) Year Contract		
1	Each	Contact Information	0.0000	\$0.00
1	Each	Hours of Operations are 8am - 4pm Contact Phone #(586)		
1	Each	405-4578. Payment Terms Monthly. WARRENTY: Two Years.		
1	Each	City Representative -	0.0000	\$0.00
1	Each	Scott Carruthers, (248) 524-3501		
1	Each	ONE Year Contract FY 2022/2023	0.0000	\$0.00
1	Each	On Monday September 12, 2022 Troy City Council approved a		
1	Each	ONE Year Contract for Fiscal Year 2022/2023 with an option to		
1	Each	renew for TWO Years for Sidewalk Replacement Installation and		
1	Each	Manhole Rehabilitation Program to be completed on an as		
1	Each	needed basis in accordance to bid specifications and bid pricing		
1	Each	ITB-COT 22-28; the total annual cost of which shall not exceed		
1	Each	budgetary limitations.		
1	Each	Your bid Surety in the amount of \$10,000.00	0.0000	\$0.00
1	Each	was returned upon submission of acceptable insurance,		
1	Each	Performance, Labor and Materials Payment and Two-Year		
1	Each	Maintenance Bond.		
1	Lump Sum	Sanitary Manhole Rehabilitation FY 2022-2023	5,000.0000	\$5,000.00
1	Lump Sum	Sanitary Gatewell Manhole Rehabilitation FY 2022-2023	5,000.0000	\$5,000.00

Entered By: Emily Frontera

\$595,000.00

Special Instructions:

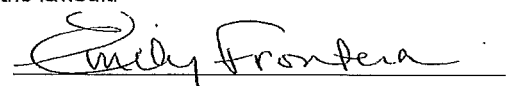
City Council Approval 9-12-22. INSURANCE AND BONDS ON FILE (Including Two Year Maintenance Bond): Provide ONE (1) year requirements for the City of Troy Sidewalk Replacement and Installation Program for the 2022/2023 fiscal year in accordance with the specifications for ITB-COT 22-28 at prices contained in the bid proposal opened 8/18/2022. Bid Pricing attached. This PO is for YEAR ONE of a potential THREE YEAR 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
 BID TABULATION
 SIDEWALK REPLACEMENT & INSTALLATION

VENDOR NAME:	Italia Construction Inc.	DiLisio Contracting Inc.
CITY:	Washington, MI	Clinton Twp., MI
CHECK #:	2016020019	2015986160
CHECK AMOUNT:	\$10,000.00	\$10,000.00

PROPOSAL: TO COMPLETE THE CITY OF TROY SIDEWALK REPLACEMENT AND INSTALLATION PROGRAM, AND MANHOLE REHABILITATION

PROPOSAL A: Sidewalk Replacement and Sidewalk Installation Program: Local and Major Roads and Scattered Locations within the City of Troy

ITEM #	DESCRIPTION	EST QTY ONE (1) YR	UNIT	UNIT PRICE	ESTIMATED 2022/2023 TOTAL	UNIT PRICE	ESTIMATED 2022/2023 TOTAL
1	Remove and Replace 4" Concrete	75,000	SF	\$7.13	\$534,750.00	\$8.00	\$600,000.00
2	Remove and Replace 6" Concrete	40,000	SF	\$8.33	\$333,200.00	\$8.00	\$320,000.00
3	Remove and Replace 8" Concrete	5,000	SF	\$9.33	\$46,650.00	\$8.50	\$42,500.00
4	Adjusting Drainage Structure	45	Each	\$255.00	\$11,475.00	\$300.00	\$13,500.00
5	Reconstruct Drainage Structure	40	LF	\$255.00	\$10,200.00	\$100.00	\$4,000.00
6	Remove and Replace Concrete Curb & Gutter, If Needed	1,200	LF	\$33.00	\$39,600.00	\$1.00	\$1,200.00
7	Install Handicap Ramps Per MDOT R-28-H	7,500	SF	\$8.33	\$62,475.00	\$12.00	\$90,000.00
8	Remove Concrete and replace with top soil and seed	2,000	SF	\$3.00	\$6,000.00	\$4.00	\$8,000.00
9	Tree Root Grind	350	Each	\$33.00	\$11,550.00	\$100.00	\$35,000.00
10	Class "A" Culvert, 12", If Needed	10	LF	\$33.00	\$330.00	\$1.00	\$10.00
11	6" Edge drain", If Needed	250	LF	\$1.00	\$250.00	\$1.00	\$250.00
12	Install Concrete Sidewalk, 4" as per specifications	5,000	SF	\$6.93	\$34,650.00	\$8.00	\$40,000.00
13	Install Concrete Sidewalk, 6" as per specifications	500	SF	\$8.13	\$4,065.00	\$10.00	\$5,000.00
14	Install Concrete Sidewalk, 8" as per specifications	250	SF	\$9.13	\$2,282.50	\$10.00	\$2,500.00
15	Install HCR Cheek Walls, 0"-18" in height	50	LF	\$33.00	\$1,650.00	\$100.00	\$5,000.00
16	Detectable Warning Tile	25	LF	\$49.00	\$1,225.00	\$100.00	\$2,500.00
17	Traffic Maintenance	Included	Included	Included		Included	
18	Soil Erosion Control	Included	Included	Included		Included	
19	Restoration	Included	Included	Included		Included	
PROPOSAL A: TOTAL ESTIMATED COST					\$1,100,352.50		\$1,169,460.00

PROPOSAL B: Sanitary Manhole Rehabilitation

ITEM	DESCRIPTION	EST QTY ONE (1) YR	UNIT	UNIT PRICE	ESTIMATED 2021/2022 TOTAL	UNIT PRICE	ESTIMATED 2021/2022 TOTAL
1	Repair Sanitary Manhole Chimney	25	LF	\$465.00	\$11,625.00	\$240.00	\$6,000.00
2	Repair Gate Well Manhole Chimney	25	LF	\$465.00	\$11,625.00	\$240.00	\$6,000.00
3	External Seal – Sanitary Manhole Wrap	25	LF	\$235.00	\$5,875.00	\$150.00	\$3,750.00
4	Traffic Maintenance	Included	Included	Included		Included	
5	Items of Excavation, Removal & Restoration	Included	Included	Included		Included	
PROPOSAL B: TOTAL ESTIMATED COST					\$29,125.00		\$15,750.00

ESTIMATED GRAND TOTAL - PROPOSALS A & B:					\$1,129,477.50		\$1,185,210.00
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CITY OF TROY
 BID TABULATION
 SIDEWALK REPLACEMENT & INSTALLATION

	VENDOR NAME:	Italia Construction Inc.	DiLisio Contracting Inc.
	CITY:	Washington, MI	Clinton Twp., MI
CONTACT INFORMATION:	Hours of Operation	7 - 5:30	8AM - 4 PM
	24 Hr. Phone #	586-405-1347	586-405-4578
PROPOSED PAYMENT SCHEDULE:		Every 30 Days	Monthly
REFERENCES:	Y or N	Y	Y
INSURANCE MET:	Y or N	Y	Y
EXCEPTIONS:	Y or N	NONE	NONE
SIGNED ADDENDUM:	Y or N	Y	Y
ACKNOWLEDGEMENT:	Y or N	Y	Y
FORMS:	Y or N	Y	Y

ATTEST:

(*Bid Opening conducted via a Zoom Meeting)

Scott Carruthers

Jodi Kolakowski

Emily Frontera

Purchasing Manager



August 9, 2022
Addendum 1
ITB-COT 22-28
Sidewalk Replacement Program
Page 1 of 2

To All Bidders:

Please be advised that the City of Troy Purchasing Department has authorized the following CHANGE regarding Bid Proposal **ITB-COT 22-28, Sidewalk Replacement Program**. The CHANGE will be considered an integral part of the original proposal documents.

PROPOSAL A:

Sidewalk Replacement and Sidewalk Installation Program: Local and Major Roads and Scattered Locations within the City of Troy

DATE ERROR: Table column heading is incorrect: ESTIMATED 2021/2022 TOTAL

CORRECTION: Table column heading for Proposal A should read: ESTIMATED 2022/2023 TOTAL

Use the ATTCHED REVISED BID PROPOSAL FORM when submitting your Electronic Bid Proposal.

I, the undersigned Bidder, have read this addendum and have integrated the changes into the Bid Proposal documents for ITB-COT 22-28, **Sidewalk Replacement Program**. All other items in the original proposal document remain the same. This addendum should be included with the electronic bid submission on or before Thursday, August 18, 2022 at 10:00 A.M., EDT on the MITN Purchasing Group website.

COMPANY:

Dilizio Contracting Inc.

NAME OF REPRESENTATIVE:

Giuseppe D. Lia

(Print)

SIGNATURE OF AUTHORIZED REPRESENTATIVE:

Giuseppe D. Lia

ADDRESS:

33525 Lakeshore Drive
Clinton Twp. MI 48036

DATE:

August 16, 2022



REVISED BID PROPOSAL FORM

**PROPOSAL A: Sidewalk Replacement and Sidewalk Installation Program:
 Local and Major Roads and Scattered Locations within the City of Troy**

ITEM #	DESCRIPTION	EST QTY ONE (1) YR	UNIT PRICE	ESTIMATED 2022/2023 TOTAL
1	Remove and Replace 4" Concrete	75,000 S.F.	\$8.00	600,000.00
2	Remove and Replace 6" Concrete	40,000 S.F.	\$8.00	320,000.00
3	Remove and Replace 8" Concrete	5,000 S.F.	\$8.50	42,500.00
4	Adjusting Drainage Structure	45 EA.	\$300.00	13,500.00
5	Reconstruct Drainage Structure	40 L.F.	\$100.00	4,000.00
6	Remove and Replace Concrete Curb & Gutter, If Needed	1200 L.F.	\$1.00	1,200.00
7	Install Handicap Ramps Per MDOT R-28-H	7,500 S.F.	\$12.00	90,000.00
8	Remove Concrete and replace with top soil and seed	2,000 S.F.	\$4.00	8,000.00
9	Tree Root Grind	350 EA.	\$100.00	35,000.00
10	Class "A" Culvert, 12", If Needed	10 L.F.	\$1.00	10.00
11	6" Edge drain", If Needed	250 L.F.	\$1.00	250.00
12	Install Concrete Sidewalk, 4" as per specifications	5,000 S.F.	\$8.00	40,000.00
13	Install Concrete Sidewalk, 6" as per specifications	500 S.F.	\$10.00	5,000.00
14	Install Concrete Sidewalk, 8" as per specifications	250 S.F.	\$10.00	2,500.00
15	Install HCR Cheek Walls, 0"-18" in height	50 L.F.	\$100.00	5,000.00
16	Detectable Warning Tile	25 L.F.	\$100.00	2,500.00
17	Traffic Maintenance	Included	Included	Included
18	Soil Erosion Control	Included	Included	Included
19	Restoration	Included	Included	Included
Total Estimated Cost - Proposal A		\$ 1,169,460.00		

PROPOSAL B: Sanitary Manhole Rehabilitation

ITEM #	DESCRIPTION	ESTIMATED QUANTITY (1) YR	UNIT PRICE	ESTIMATED YR (1) TOTAL
1	Repair Sanitary Manhole Chimney	25 /L. Ft	240.00	6,000.00
2	Repair Gate Well Manhole Chimney	25 /L. Ft	240.00	6,000.00
3	External Seal - Sanitary Manhole Wrap	25 /L. Ft	150.00	3,750.00
4	Traffic Maintenance	Included	Included	
5	Items of Excavation, Removal & Restoration	Included	Included	
Total Estimated Cost - Proposal B		\$ 15,750.00		

ESTIMATED GRAND TOTAL - Proposal A & B

\$ 1,185,210.00

COMPANY NAME: D. L. Liso Contracting Inc.



**CITY OF TROY
BID PROPOSAL**

ITB-COT 22-28
Page 1 of 9

The undersigned proposes to complete the **CITY OF TROY SIDEWALK REPLACEMENT AND INSTALLATION PROGRAM, AND MANHOLE REHABILITATION FOR ONE (1) YEAR (2022-2023) WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS** in accordance with the attached specifications and diagrams that are to be considered an integral part of this proposal, at the following prices:

COMPANY NAME: DILISIO CONTRACTING, INC.

The document contains the following sections:

Instruction to Bidders (3 pages)	Sidewalk Ramp-Detectable Warning (2 page)
Bid Proposal (9 pages)	Special Provision – Adjustment and Reconstruction of DPW Structures (3 pages)
Forms (9 pages)	Specifications-Supplemental "Gate Wells and Sanitary Sewer Manhole (2 pages)
Specifications-Instruction to Bidders (4 pages)	Diagram Details (1 pages)
Specifications-General Conditions (11 pages)	Public Act 57 (2 pages)
Specifications-Supplemental General Conditions (2 pages)	Sample Insurance Certificate (4 pages)
Specifications-Turf Restoration (4 pages)	Consent of Surety - Sample (1 page)
Concrete Pavement Durability (4 pages)	Statement of No Bid (1 page)
Specifications-Sidewalk/Driveway Approach (4 pages)	

PROPOSAL: The undersigned as bidder declares that he/she having examined the plans and specifications with related documents and the sites 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, materials, and supplies, and to construct the project in accordance with the contract documents, 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 A and Proposal B is part.

INSPECTION FEES:

The successful contractor will pay the hourly rate for any overtime incurred by the City of Troy Inspectors for all inspections that fall outside the normal eight (8) hour work day as stated below:

- o \$50.00 / hour - includes charge for inspector and vehicle
- o Normal working hours: Monday – Friday, 7:30 a.m. – 3:30 p.m. (Excluding official City Holidays)

Any inspections that fall outside of these hours will be charged at the hourly rate listed above.

Lane closures on major roads are only allowed between the hours of 9:00am and 3:00pm. Any exception to lane closure hours must be approved in advance and in writing by the Streets and Drains Operation Manager.

Locations not specified could be 8 feet wide at the major road or 5 feet wide at the local road. Unit prices will be used only if areas occur with sidewalk gaps; and sidewalk installation will be required.

The unit price for sidewalk installation shall include all earth excavation, embankment, tree trimming, brush and shrub removal, all and any other material incidental to the project needed to complete the work.

All items of work noted on the Plans in the Specifications that are not specifically noted in the proposal shall be considered as included in the construction and shall be constructed at no extra cost to the City.

UNIT PRICES:

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

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.

ESTIMATED QUANTITIES:

The City will not be penalized for ordering more or less than the stated quantities. The City reserves the right to increase, decrease or eliminate any quantity or item given in the proposals as these are 'good faith' estimates. Quantity changes will have no effect on the contract unit prices. The City will pay the quoted price during the entire contract period even if additional quantities are required. The quantities stated will be used for award purposes.

DESIGNATED CITY REPRESENTATIVES:

Scott Carruthers, Streets and Drains Operations Manager, is the designated City representative.

Additional Information:

For additional information or questions concerning this project please contact: Zach Haapala, Streets and Drains Project Manager at (248) 524-3403.

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 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 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.

CONTACT INFORMATION:

Hours of operation: 8 am - 4 pm 24 Hr. Contact Phone No. (586) 405-4578

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.

EQUIPMENT LIST:

Bidder shall attach a list identified as "Exhibit I" describing the equipment to be utilized on this project.

CONTRACT FORMS:

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

COMPANY NAME: D. L. Liso Contracting Inc.

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. The successful bidder 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. The 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 shall commit to perform the contract in accordance with specifications.

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 Streets and Drains Operations 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 Monthly

(Please submit an attachment identified as _____ if more space is necessary.)

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 during the past three years.

COMPANY: City of Sterling Heights
ADDRESS: 40555 Utica Road SH MI 48313
PHONE: (586) 446-2489 CONTACT: Adam LaClair
EMAIL: _____

COMPANY: City of Madison Heights
ADDRESS: 300 West 13 mile road Madison Hts. MI 48071
PHONE: (248) 635-7726 CONTACT: Brad Brickel
EMAIL: _____

COMPANY: Anderson, Eckstein and Westrick Inc.
ADDRESS: 51301 Schoenherr Shelby Twp. MI 48315
PHONE: (586) 726-1234 CONTACT: Frank Varicalli
EMAIL: _____

COMPANY NAME: Dilisio Contracting Inc.

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 two-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.

COMPLETION SCHEDULE:

After the award of the bid, work shall commence at the direction of the City Representative after award of bid (weather permitting). A work schedule shall be provided to Zach Haapala, Streets and Drains Project Manager. 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. All restorations must be completed within five (5) calendar days of project area completion. Note: project area may be defined differently on each project (Section, Street, etc.) Project area will be determined by City Representative.

MDOT SPECIFICATIONS

The work of this contract shall be done in accordance with the specifications of the 2020 Michigan Department of Transportation (MDOT) Standard Specifications of Construction; except when modified within contract. In addition, the work shall be performed in accordance with all specification within this bid document.

COMPANY NAME: Dilisio Contracting Inc.

IMPORTANT INFORMATION:

Any work completed on or before June 30th must be invoiced by July 10th of the same year.

The actual work may vary from this proposal. The Contractor will be paid only for the work that he/she does "at unit prices quoted" which may be more or less than the quantities shown on the proposal.

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:

Dilisio Contracting Inc.

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.

ADDITIONAL INSURED:

Commercial General Liability and Automobile Liability, as described in the attached SAMPLE shall include an endorsement stating the following shall be **Additional Insureds:** The City of Troy, 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.

COMPANY NAME: Dilisio Contracting Inc.

CANCELLATION NOTICE:

All policies, as described above, shall include an endorsement stating that it is understood and agreed 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 sent 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: Dilisio Contracting Inc.

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 contract expiration. The one-year contract may be extended through mutual consent of both parties for two (2) additional one-year options within 90 days of contract termination. The renewal is subject to a favorable market survey and City Council approval. 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.

The City can accept an increase at the beginning of the first option year not to exceed the difference in the Consumer Price Index between the current year (as close to 12 months as possible) and the previous year as calculated on the CPI Inflation Calculator available on the Bureau of Labor Statistics website www.bls.gov/cpi/home.htm. The CPI Inflation Calculator uses the average Consumer Price Index for a given year. This data represents changes in prices of all goods and services purchased for consumption by urban households. For the current year, the latest month index value is used. The successful bidder must designate what portion of the contract (labor or materials) is causing the request for the increase.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Giuseppe D. Lia

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.

TAX ID: 38-3193519

COMPANY: DILISIO CONTRACTING INC.

ADDRESS: 23525 Lakepointe Drive CITY: Clinton Twp. STATE: MI ZIP: 48038

PHONE: (581) 783-4044 FAX NUMBER: (581) 783-4058

REPRESENTATIVE NAME: Giuseppe Lia

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Giuseppe D. Lia

PAYMENT TERMS: Monthly WARRANTY: Minimum Two Year

CHECK INCLUDED: Yes COMPLETION: As Specified

EMAIL: Joe@dilisiocontracting.com

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City of Troy specifications and this 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, Giuseppe D. Lia, 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.bidnetdirect.com/city-of-troy-mi and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Giuseppe D. Lia

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.



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 Giuseppe D. Lia, bearing the office title of Treasurer
_____, whose signature is affixed to this proposal, is duly authorized to execute contracts.

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

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

AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

_____	_____
-------	-------



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Giuseppe D. Lia, being duly sworn deposed, says that he/she
(Print Full Name)

is Treasurer. 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.

Giuseppe D. Lia
SIGNATURE OF PERSON SUBMITTING BID

Valeri H. H. H.
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 16
day of August
2022 in and for Macomb
County.

My commission expires:
February 14, 2025



**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.

Dilisio Contracting Inc.
Name of Agency/Company/Firm (Please Print)

Giuseppe D. Lia
Name and title of authorized representative (Please Print)

Giuseppe D. Lia
Signature of authorized representative
Date

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



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

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

Vendor	
Legal Name	Dilisio Contracting Inc.
Street Address	23525 Lakepointe Drive
City	Clinton Township
State, Zip	Michigan 48036
Corporate I.D. Number/State	38-3193519
Taxpayer I.D. #	38-3193519

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:

Giuseppe D. Lia

Printed Name of Vendor's Authorized Agent:

Giuseppe D. Lia

Witness Signature:

Lisa Dilisio-Lia

Printed Name of Witness:

Lisa Dilisio-Lia



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

The undersigned, the owner or authorized officer of Dilizio Contracting (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 The City of Troy and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

BIDDER:
Dilizio Contracting Inc.
By: Giuseppe D. Pia
Its: Treasurer

STATE OF MICHIGAN)

)ss.

COUNTY OF Macomb)

This instrument was acknowledged before me on the 16 day of August, 2022, by

Valeri Haddad

VALORI HADDAD
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
MY COMMISSION EXPIRES FEB 14, 2025
ACTING IN THE COUNTY OF Macomb



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Date: September 12, 2022

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager
Rob Maleszyk, Chief Financial Officer
Dee Ann Irby, Controller
Kurt Bovensiep, Public Works Director
Scott Carruthers, Streets and Drains Operations Manager
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications – Sidewalk Replacement and Installation Program, and Manhole Rehabilitation

History

- There are over 520 miles of sidewalk in the City of Troy.
- The Streets Division is responsible for the inspection and repair of all sidewalks and driveway approaches, ensuring defects are corrected to provide a safe pedestrian walkway.
- Under Chapter 34.10, residents are responsible for the maintenance and repair of sidewalks abutting their property.
- After an inspection of sidewalks, the Streets Division notifies property owners of any defects and provides an opportunity for residents to either complete the repair themselves or to participate in Troy's sidewalk program.
- Under this program, the City manages the repairs and then invoices the residents for the work.
- It is usually least expensive for residents to participate in the program and allow the City to manage the work because there is a discount for larger volumes of sidewalk repair work.
- The City solicits bids for a contractor to perform sidewalk repairs. The current contract expired on June 30, 2022.
- Italia Construction of Washington Township, MI was the lowest bidder for the new contract. However, City Administration does not recommend awarding the bid to Italia Construction because Italia failed to complete the contract with the City in 2021.

Purchasing

- On August 18, 2022 a bid opening was conducted as required by the City Charter/Code for Sidewalk Replacement and Installation.
- The bid was posted on the MITN Purchasing Group website; www.bidnetdirect.com//city-of-troy-mi.
- Four hundred and forty (440) vendors were notified via the MITN website.



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Purchasing (continued)

- Two (2) bid responses were received. Below is a detailed summary of potential vendors for the bid opportunity:

Companies notified via MITN	440
Troy Companies notified via MITN	7
Troy Companies - Active email Notification	7
Troy Companies - Active Free	0
Companies that viewed the bid	39
Troy Companies that viewed the bid	0

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.

- After review of the bid proposals, the lowest bidder, Italia Construction, Inc., is not being recommended for award based on documented previous performance issues with the City's past sidewalk replacement contract. Bid award language states:

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

- DiLisio Contracting, of Clinton Township, MI is within 5% of the low bidder.*
- DiLisio Contracting has been a successful contractor for the City of Troy for several years and meets specifications.*

Financial

Funds are budgeted and available in the Public Works New Construction and Replacement Construction Capital Funds under Project Numbers 2023C0034 and 2023C0035 for the fiscal year 2023. Expenditures will be charged to account numbers 401.447.513.7989.700 and 401.447.513.7989.650.

Recommendation

City Management recommends awarding a one (1) year contract with the option to renew for two (2) additional years to the most qualified bidder meeting specifications; *DiLisio Contracting Inc. of Clinton Township, MI* for an estimated total cost of \$750,000 per year at unit prices contained in the bid tabulation opened August 18, 2022 with all expenses not to exceed budgetary limitations, contract expiring June 30, 2025.

CITY OF TROY
BID TABULATION
SIDEWALK REPLACEMENT & INSTALLATION

VENDOR NAME:	Italia Construction Inc.	DiLisio Contracting Inc.
CITY:	Washington, MI	Clinton Twp., MI
CHECK #:	2016020019	2015986160
CHECK AMOUNT:	\$10,000.00	\$10,000.00

PROPOSAL: TO COMPLETE THE CITY OF TROY SIDEWALK REPLACEMENT AND INSTALLATION PROGRAM, AND MANHOLE REHABILITATION

PROPOSAL A: Sidewalk Replacement and Sidewalk Installation Program: Local and Major Roads and Scattered Locations within the City of Troy

ITEM #	DESCRIPTION	EST QTY ONE (1) YR	UNIT	UNIT PRICE	ESTIMATED 2022/2023 TOTAL	UNIT PRICE	ESTIMATED 2022/2023 TOTAL
1	Remove and Replace 4" Concrete	75,000	SF	\$7.13	\$534,750.00	\$8.00	\$600,000.00
2	Remove and Replace 6" Concrete	40,000	SF	\$8.33	\$333,200.00	\$8.00	\$320,000.00
3	Remove and Replace 8" Concrete	5,000	SF	\$9.33	\$46,650.00	\$8.50	\$42,500.00
4	Adjusting Drainage Structure	45	Each	\$255.00	\$11,475.00	\$300.00	\$13,500.00
5	Reconstruct Drainage Structure	40	LF	\$255.00	\$10,200.00	\$100.00	\$4,000.00
6	Remove and Replace Concrete Curb & Gutter, If Needed	1,200	LF	\$33.00	\$39,600.00	\$1.00	\$1,200.00
7	Install Handicap Ramps Per MDOT R-28-H	7,500	SF	\$8.33	\$62,475.00	\$12.00	\$90,000.00
8	Remove Concrete and replace with top soil and seed	2,000	SF	\$3.00	\$6,000.00	\$4.00	\$8,000.00
9	Tree Root Grind	350	Each	\$33.00	\$11,550.00	\$100.00	\$35,000.00
10	Class "A" Culvert, 12", If Needed	10	LF	\$33.00	\$330.00	\$1.00	\$10.00
11	6" Edge drain", If Needed	250	LF	\$1.00	\$250.00	\$1.00	\$250.00
12	Install Concrete Sidewalk, 4" as per specifications	5,000	SF	\$6.93	\$34,650.00	\$8.00	\$40,000.00
13	Install Concrete Sidewalk, 6" as per specifications	500	SF	\$8.13	\$4,065.00	\$10.00	\$5,000.00
14	Install Concrete Sidewalk, 8" as per specifications	250	SF	\$9.13	\$2,282.50	\$10.00	\$2,500.00
15	Install HCR Cheek Walls, 0"-18" in height	50	LF	\$33.00	\$1,650.00	\$100.00	\$5,000.00
16	Detectable Warning Tile	25	LF	\$49.00	\$1,225.00	\$100.00	\$2,500.00
17	Traffic Maintenance	Included	Included	Included		Included	
18	Soil Erosion Control	Included	Included	Included		Included	
19	Restoration	Included	Included	Included		Included	
PROPOSAL A: TOTAL ESTIMATED COST				\$1,100,352.50		\$1,169,460.00	

PROPOSAL B: Sanitary Manhole Rehabilitation

ITEM	DESCRIPTION	EST QTY ONE (1) YR	UNIT	UNIT PRICE	ESTIMATED 2021/2022 TOTAL	UNIT PRICE	ESTIMATED 2021/2022 TOTAL
1	Repair Sanitary Manhole Chimney	25	LF	\$465.00	\$11,625.00	\$240.00	\$6,000.00
2	Repair Gate Well Manhole Chimney	25	LF	\$465.00	\$11,625.00	\$240.00	\$6,000.00
3	External Seal – Sanitary Manhole Wrap	25	LF	\$235.00	\$5,875.00	\$150.00	\$3,750.00
4	Traffic Maintenance	Included	Included	Included		Included	
5	Items of Excavation, Removal & Restoration	Included	Included	Included		Included	
PROPOSAL B: TOTAL ESTIMATED COST				\$29,125.00		\$15,750.00	
ESTIMATED GRAND TOTAL - PROPOSALS A & B:				\$1,129,477.50		\$1,185,210.00	

CITY OF TROY
 BID TABULATION
 SIDEWALK REPLACEMENT & INSTALLATION

	VENDOR NAME:	Italia Construction Inc.	DiLisio Contracting Inc.
	CITY:	Washington, MI	Clinton Twp., MI
CONTACT INFORMATION:	Hours of Operation	7 - 5:30	8AM - 4 PM
	24 Hr. Phone #	586-405-1347	586-405-4578
PROPOSED PAYMENT SCHEDULE:		Every 30 Days	Monthly
REFERENCES:	Y or N	Y	Y
INSURANCE MET:	Y or N	Y	Y
EXCEPTIONS:	Y or N	NONE	NONE
SIGNED ADDENDUM:	Y or N	Y	Y
ACKNOWLEDGEMENT:	Y or N	Y	Y
FORMS:	Y or N	Y	Y

ATTEST:

(*Bid Opening conducted via a Zoom Meeting)

Scott Carruthers

Jodi Kolakowski

Emily Frontera
 Purchasing Manager

Client#: 6327

DILCON

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/01/2022

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ZERVOS GROUP, INC. 24724 Farmbrook P O Box 2067 Southfield, MI 48037-2067	CONTACT NAME: Vicki M. LeBarre PHONE (A/C, No, Ext): 248 355-4411 E-MAIL ADDRESS: vicki@zervosgroup.com	FAX (A/C, No): 248 355-2175
	INSURER(S) AFFORDING COVERAGE	
INSURED DILISIO CONTRACTING, INC. 23525 Lakepointe Drive Clinton Township, MI 48036	INSURER A: Continental Insurance Company	NAIC# 35289
	INSURER B: Accident Fund National Insurance Co.	12305
	INSURER C: National Fire Insurance Co. Hartford	20478
	INSURER D:	
	INSURER E:	

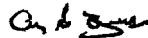
COVERAGES: CERTIFICATE NUMBER: REVISION NUMBER:

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 INSR	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 <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> X, C & U GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	4034992292	12/31/2021	12/31/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	4034992258	12/31/2021	12/31/2022	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"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$0	X	X	4034992342	12/31/2021	12/31/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	X	N/A	WCV6096826	12/31/2021	12/31/2022	<input checked="" type="checkbox"/> PER-STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Leased or Rented Equipment Scheduled Equip.			4034992292	12/31/2021	12/31/2022	\$400,000 Each Item/Aggr \$5,000 Deductible See Below

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

Job Description: ITB-COT 22-28 Sidewalk Replacement Program
 City of Troy is additional insured per written contract with respects to general liability, including completed operations and automobile liability for work performed at the above job. Coverage afforded to the additional insured is primary and non-contributory. A 30 day prior written notice of cancellation, ten day for non-payment of premium, will be provided to the City of Troy.

CERTIFICATE HOLDER City of Troy 500 W. Big Beaver Road Troy, MI 48084	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 
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