

CITY COUNCIL MINUTES

May 8, 2023

Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – Major Street Pavement Marking

Resolution #2023-05-079-J-4b

RESOLVED, That Troy City Council hereby **AWARDS** a two (2) year contract with the option to renew for one (1) additional year to sole bidder meeting specifications; *PK Contracting, Inc. of Troy, MI*, to provide Major Street Pavement Marking Services on an as needed basis not to exceed budgetary limitations at unit prices contained in the bid tabulation opened on April 27 2023, 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.

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.

PURCHASE ORDER

No. 2024-00000048

DATE: 07/18/2023

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

EXPIRATION DATE

06/30/2024

COUNCIL RESOLUTION

2023-05-079-J-4b

INSTRUCTIONS

Return to Department

VENDOR NO. 101837

Vendor

P K CONTRACTING INC
1965 BARRETT
TROY, MI 48084

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Not-To-Exceed	Major Street Pavement Marking MAJOR STREET PAVEMENT MARKING FURNISH REQUIREMENTS OF MAJOR STREET PAVEMENT MARKING. Not to exceed budgetary limitations total annual cost for all items. COMPLETION: By June 30th of each year. PAYMENT TERMS: Net30. All work performed in accordance with all bid specifications of ITB-COT 23-20 and the attached detailed price sheet.	568,680.0000	\$568,680.00

Entered By: Nellie Bert

\$568,680.00

Special Instructions:

CITY COUNCIL AWARD DATE: 5/08/2023. CERTIFICATE OF INSURANCE and ENDORSEMENT and BONDS shall be on file for duration of contract. Contract is to furnish TWO (2) year requirements of Major Street Pavement Marking with an option to renew for ONE (1) additional year in accordance with the specifications of ITB-COT 23-20. This Purchase Order 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
 PAVEMENT MARKING

VENDOR NAME: P.K. Contracting LLC
 CITY: Troy, MI
 CHECK #: 1616814350
 AMOUNT: \$5,000.00

PROPOSAL-Two-Year Requirements of Major Street Pavement Marking with an Option to Renew for One Additional Year.

PROPOSAL A: RETRACE EXISTING MARKINGS - Sprayable Thermoplastic

ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total
1	350,000	4" Solid White, Pavement Marking	\$0.19	\$66,500.00	\$0.21	\$73,500.00
2	200,000	4" Skip White, Pavement Marking	\$0.19	\$38,000.00	\$0.21	\$42,000.00
3	281,000	4" Solid Yellow, Pavement Marking	\$0.19	\$53,390.00	\$0.21	\$59,010.00
4	33,000	4" Skip Yellow, Pavement Marking	\$0.19	\$6,270.00	\$0.21	\$6,930.00
5	1,000	Removal of Pavement Marking 4" Yellow and/or White	\$0.65	\$650.00	\$0.68	\$680.00
6	8,000	Stop Bars 24" (Local Roads)	\$5.95	\$47,600.00	\$6.20	\$49,600.00
7	9,000	Cross Walk 24" (Local Roads)	\$5.95	\$53,550.00	\$6.20	\$55,800.00
PROPOSAL A ESTIMATED TOTAL:			\$265,960.00		\$287,520.00	

Note: Items 6 & 7 are priced with waterborne paint

PROPOSAL B: MARKING NEW PAVEMENT - Sprayable Thermoplastic

ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total
1	500	4" Solid White	\$0.33	\$165.00	\$0.34	\$170.00
2	500	4" Skip White	\$0.33	\$165.00	\$0.34	\$170.00
3	500	4" Solid Yellow	\$0.33	\$165.00	\$0.34	\$170.00
4	500	4" Skip Yellow	\$0.33	\$165.00	\$0.34	\$170.00
PROPOSAL B ESTIMATED TOTAL:			\$660.00		\$680.00	

PROPOSAL C: PAVEMENT MARKING LEGEND - REMOVAL

ITEM	EST QTY	DESCRIPTION	UNIT	Year 1 (2023)		Year 2 (2024)	
				Unit Price	Annual Total	Unit Price	Annual Total
1	2	School Legend	EA	\$55.00	\$110.00	\$56.65	\$113.30
2	20	Only Legend	EA	\$37.00	\$740.00	\$38.11	\$762.20
3	400	Right Arrow & Left Arrow	EA	\$40.00	\$16,000.00	\$41.20	\$16,480.00
4	20	Straight Left turn or Right turn	EA	\$65.00	\$1,300.00	\$66.95	\$1,339.00
5	200	Stop Bars (Local Rd.) - 12"	LF	\$1.50	\$300.00	\$1.55	\$310.00
6	3,500	Stop Bars (Major Rd.) - 24"	LF	\$2.20	\$7,700.00	\$2.27	\$7,945.00
7	5,000	Curing Compound Removal	LF	\$0.85	\$4,250.00	\$0.88	\$4,400.00
8	7,500	Cross Walk (Major Rd.) -24"	LF	\$3.50	\$26,250.00	\$3.60	\$27,000.00
9	500	Cross Walk (Local Rd.) -24"	LF	\$3.50	\$1,750.00	\$3.60	\$1,800.00
PROPOSALC ESTIMATED TOTAL:				\$58,400.00		\$60,149.50	

PROPOSAL D: PAVEMENT MARKING TAPE - 3M Stamark Tape Series 270 ES or Alternative Material

ITEM	EST QTY	DESCRIPTION	UNIT	Year 1 (2023)		Year 2 (2024)	
				Unit Price	Annual Total	Unit Price	Annual Total
1	2	School Legend	EA	\$240.00	\$480.00	\$247.20	\$494.40
2	20	Only Legend	EA	\$155.00	\$3,100.00	\$159.65	\$3,193.00
3	400	Right Arrow & Left Arrow	EA	\$155.00	\$62,000.00	\$159.65	\$63,860.00
4	20	Straight Left turn or Right turn	EA	\$240.00	\$4,800.00	\$247.20	\$4,944.00
5	5,000	Stop Bars (Major Rd.) - 24"	LF	\$10.00	\$50,000.00	\$10.30	\$51,500.00
6	10,000	Cross Walk (Major Rd.) -24"	LF	\$10.00	\$100,000.00	\$10.30	\$103,000.00
PROPOSAL D ESTIMATED TOTAL:				\$220,380.00		\$226,991.40	

Proposal D: Pavement Marking Tape Bid Manufacturer: 3M Product #: A270

VENDOR NAME: P.K. Contracting LLC

PROPOSAL E: RECESSED Polyurea PAVEMENT MARKING - Per MDOT Specifications							
ITEM	EST QTY	DESCRIPTION	UNIT	Year 1 (2023)		Year 2 (2024)	
				Unit Price	Annual Total	Unit Price	Annual Total
1	2	School Legend	EA	\$240.00	\$480.00	\$247.20	\$494.40
2	10	Only Legend	EA	\$155.00	\$1,550.00	\$159.65	\$1,596.50
3	35	Right Arrow & Left Arrow	EA	\$155.00	\$5,425.00	\$159.65	\$5,587.75
4	2	Straight Left turn or Right turn	EA	\$240.00	\$480.00	\$247.20	\$494.40
5	330	Stop Bars (Major Rd.) - 24"	LF	\$12.75	\$4,207.50	\$13.13	\$4,332.90
6	450	Cross Walk (Major Rd.) -24"	LF	\$12.75	\$5,737.50	\$13.13	\$5,908.50
PROPOSAL E ESTIMATED TOTAL:				\$17,880.00		\$18,414.45	
PROPOSAL F: 03T811 (A10) RECESSING PAVEMENT MARKINGS 03T811 (A90) PRIMERLESS PATTERNED TAPE - as per MDOT Traffic and Safety Special Provisions (2020)							
ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)		
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total	
1	1,000	Recessing Pavement Marking	\$1.10	\$1,100.00	\$1.15	\$1,150.00	
2	1,000	Primerless Patterned 4" Tape	\$4.30	\$4,300.00	\$4.42	\$4,420.00	
PROPOSAL F ESTIMATED TOTAL:				\$5,400.00		\$5,570.00	
PROPOSAL A - F ESTIMATED TOTAL:				\$568,680.00		\$599,325.35	
ESTIMATED GRAND TOTAL - ALL PROPOSALS - TWO YEARS:				\$1,168,005.35			

PROPOSED PAYMENT SCHEDULE:	Net 30
HOURS OF OPERATION:	7 - 7
24 HOUR PHONE NO.:	248-362-2130
YEARS OF EXPERIENCE:	45+
PREQUALIFICATION REQUIREMENTS:	
MDOT Classification:	N3
Company Numerical Rating:	\$210,531,000.00
LIST OF EQUIPMENT:	Y or N
REFERENCES:	Y or N
INSURANCE MET:	Y or N
WARRANTY:	1 year after install
EXCEPTIONS:	None
ACKNOWLEDGEMENT:	Y or N
FORMS:	Y or N

Attest:
 (*Bid Opening conducted via a Zoom Meeting)
 Zach Haapala
 Nick Herzek
 Beth Zaccardelli

Emily Frontera
 Purchasing Manager



CITY OF TROY
 BID PROPOSAL

ITB-COT 23-20
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The undersigned proposes to provide **TWO-YEAR REQUIREMENTS OF MAJOR STREET PAVEMENT MARKING WITH AN OPTION TO RENEW FOR ONE ADDITIONAL YEAR**, in accordance with the attached specifications, which are to be considered an integral part of the bid proposal, at the following prices:

COMPANY: P.K. CONTRACTING, LLC

PROPOSAL A: RETRACE EXISTING MARKINGS - Sprayable Thermoplastic

ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total
1	350,000	4" Solid White, Pavement Marking	\$.19	\$ 66,500.00	\$.21	\$ 73,500.00
2	200,000	4" Skip White, Pavement Marking	\$.19	\$ 38,000.00	\$.21	\$ 42,000.00
3	281,000	4" Solid Yellow, Pavement Marking	\$.19	\$ 53,390.00	\$.21	\$ 59,010.00
4	33,000	4" Skip Yellow, Pavement Marking	\$.19	\$ 6,270.00	\$.21	\$ 6,930.00
5	1,000	Removal of Pavement Marking 4" Yellow and/or White	\$.65	\$ 650.00	\$.68	\$ 680.00
6	8,000	Stop Bars 24" (Local Roads)	\$ 5.95	\$ 47,600.00	\$ 6.20	\$ 49,600.00
7	9,000	Cross Walk 24" (Local Roads)	\$ 5.95	\$ 53,550.00	\$ 6.20	\$ 55,800.00
PROPOSAL A - ESTIMATED TOTAL:				\$ 265,960.00		\$ 287,520.00

* NOTE: ITEMS 6 & 7 ARE PRICED WITH WATERBORNE PAINT.

PROPOSAL B: MARKING NEW PAVEMENT - Sprayable Thermoplastic

ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total
1	500	4" Solid White	\$.33	\$ 165.00	\$.34	\$ 170.00
2	500	4" Skip White	\$.33	\$ 165.00	\$.34	\$ 170.00
3	500	4" Solid Yellow	\$.33	\$ 165.00	\$.34	\$ 170.00
4	500	4" Skip Yellow	\$.33	\$ 165.00	\$.34	\$ 170.00
PROPOSAL B - ESTIMATED TOTAL:			\$ 660.00		\$ 680.00	

PROPOSAL C: PAVEMENT MARKING LEGEND - REMOVAL

ITEM	EST QTY	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price	Annual Total	Unit Price	Annual Total
1	2 Each	School Legend	\$ 55.00/EA	\$ 110.00	\$ 56.65/EA	\$ 113.30
2	20 Each	Only Legend	\$ 37.00/EA	\$ 740.00	\$ 38.11/EA	\$ 762.20
3	400 Each	Right Arrow & Left Arrow	\$ 40.00/EA	\$ 16,000.00	\$ 41.20/EA	\$ 16,480.00
4	20 Each	Straight Left turn or Right turn	\$ 65.00/EA	\$ 1,300.00	\$ 66.95/EA	\$ 1,339.00
5	200 L.F.	Stop Bars (Local Rd.) - 12"	\$ 1.50 /LF	\$ 300.00	\$ 1.55 /LF	\$ 310.00
6	3,500 L.F.	Stop Bars (Major Rd.) - 24"	\$ 2.20 /LF	\$ 7,700.00	\$ 2.27 /LF	\$ 7,945.00
8	5,000 L.F.	Curing Compound Removal	2.10 NS 1.85 NS /LF	\$ 4,250.00	\$.88 /LF	\$ 4,400.00
9	7,500 L.F.	Cross Walk (Major Rd.) - 24"	3.50 NS 2.20 /LF	\$ 26,250.00 NS \$ 16,500.00	3.00 NS 2.27 /LF	\$ 27,000.00 NS \$ 17,025.00
10	500 L.F.	Cross Walk (Local Rd.) - 24"	3.50 NS 2.20 /LF	\$ 1,750.00 NS \$ 1,100.00	3.00 NS 2.27 /LF	\$ 1,500.00 NS \$ 1,135.00
PROPOSAL C - ESTIMATED TOTAL:			\$ 48,200.00 \$ 58,400.00 NS		\$ 49,509.50 \$ 60,149.50 NS	

COMPANY: P.V. CONTRACTING, LLC

PROPOSAL D: PAVEMENT MARKING TAPE - 3M Stamark Tape Series 270 ES or Alternate Material

ITEM	EST QTY	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price	Annual Total	Unit Price	Annual Total
1	2 Each	School Legend	\$240.00/EA	\$480.00	\$247.20/EA	\$494.40
2	20 Each	Only Legend	\$155.00/EA	\$3,100.00	\$159.65/EA	\$3,193.00
3	400 Each	Right Arrow & Left Arrow	\$155.00/EA	\$62,000.00	\$159.65/EA	\$63,860.00
4	20 Each	Straight Left turn or Right turn	\$240.00/EA	\$4,800.00	\$247.20/EA	\$4,944.00
6	5,000 L.F.	Stop Bars (Major Rd.) - 24"	10.00 NS \$12.30 /LF	\$50,000.00	\$10.30 /LF	\$51,500.00
7	10,000 L.F.	Cross Walk (Major Rd.) - 24"	10.60 NS \$12.30 /LF	\$100,660.00	\$10.30 /LF	\$103,000.00
PROPOSAL D - ESTIMATED TOTAL:			\$220,380.00		\$226,991.40	

PROPOSAL D: Pavement Marking Tape Bid Manufacturer: 3M Product #: A270

PROPOSAL E: RECESSED Polyurea PAVEMENT MARKING - Per MDOT specifications

ITEM	EST QTY	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price	Annual Total	Unit Price	Annual Total
1	2 Each	School Legend	\$240.00/EA	\$480.00	\$247.20/EA	\$494.40
2	10 Each	Only Legend	\$155.00/EA	\$1,550.00	\$159.65/EA	\$1,596.50
3	35 Each	Right Arrow & Left Arrow	\$155.00/EA	\$5,425.00	\$159.65/EA	\$5,587.75
4	2 Each	Straight Left turn or Right turn	\$240.00/EA	\$480.00	\$247.20/EA	\$494.40
6	330 L.F.	Stop Bars (Major Rd.) - 24"	\$12.75 /LF	\$4,207.50	\$13.13 /LF	\$4,332.90
7	450 L.F.	Cross Walk (Major Rd.) - 24"	\$12.75 /LF	\$5,737.50	\$13.13 /LF	\$5,908.50
PROPOSAL E - ESTIMATED TOTAL:			\$17,880.00		\$18,414.45	

COMPANY NAME: P.K. CONTRACTING, LLC

PROPOSAL F: 03T811(A10) - RECESSING PAVEMENT MARKINGS 03T811(A90) - PRIMERLESS PATTERNED TAPE As per MDOT Traffic and Safety Special Provisions (2020)

ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total
1	1,000	Recessing Pavement Marking	\$ 1.10	\$ 1,100.00	\$ 1.15	\$ 1,150.00
2	1,000	Primerless Patterned 4" Tape	\$ 4.30	\$ 4,300.00	\$ 4.42	\$ 4,420.00
PROPOSAL F - ESTIMATED TOTAL:				\$ 5,400.00		\$ 5,570.00

	Year 1 (2023)	Year 2 (2024)
PROPOSALS A – F ESTIMATED ANNUAL TOTALS:	\$ 568,680.00	\$ 599,325.35
ESTIMATED GRAND TOTAL - ALL PROPOSALS - TWO YEARS:	\$ 1,168,005.35	

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

UNIT PRICES:

Unit prices prevail (cost per Lineal Foot or Per Each). The City of Troy Purchasing Department will correct all mathematical errors.

INVOICING:

All invoices must be submitted to the City Representative within 14 days of work completion.

CONTRACT FORMS:

Bidders should complete and sign 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

ESTIMATED QUANTITIES:

The quantities as shown on the proposal are estimated and the same for each year. The actual work may vary from the quantities stated in the bid proposal. The successful Contractor will be paid only for the work he does **at unit prices quoted** which may be more or less than the quantities shown. Maps of specific locations will be provided to the contractor when stripping is requested.

If the successful Contractor disagrees with any measurement, they must notify Kurt Bovensiepe, the designated City Representative, for verification at (248) 524-3489. His decision as to the exact measurement to be paid will be final.

ADDITIONAL INFORMATION:

For additional general information or questions about this project, please contact Kurt Bovensiepe, Public Works Director, at (248) 524-3489 between the hours of 8:00 a.m. and 4:30 p.m. or FAX QUESTIONS TO: (248) 524-3520.

COMPANY NAME: P. K. CONTRACTING, LLC

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 and any other factors considered to be in the City's best interest.

The City of Troy reserves the right to award this bid to the lowest total 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.

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 and insurance. A purchase order will be issued in approximately one-week and released, once acceptable bonds and insurance are received. The purchase order issued in conjunction with the Contract Form from the City of Troy will create a bilateral contract between the parties, and the successful bidder shall commit to perform the contract in accordance with specifications.

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council.

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

TRAFFIC CONTROL:

Traffic control must be maintained at all times. The contractor shall provide the necessary signs, barricades, traffic cones, lights, flags, and whatever necessary to protect traffic and work, as directed by the designated City representative, in accordance with specifications, "**TRAFFIC MAINTENANCE**".

DOWN-PAYMENTS OR PREPAYMENTS:

Any bid received which requires a down-payment or prepayment for work progress prior to delivery and acceptance of the work as being in conformance with specifications will not be considered for award.

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 which is prejudicial to the interest of the City of Troy or fair competition.

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 (2) 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 Poors, on standard AIA forms, **each in the amount of one hundred percent (100%) of the contract sum** (which includes the total contract amount for the two contract years). Attorneys-in-fact, who sign Performance and Payment Bonds, must file a certified copy of their power of attorney to sign such bonds. **The Contractor shall pay the cost of all bond premiums.**

COMPANY NAME: P.K. CONTRACTING, LLC

IMPORTANT:

The undersigned has familiarized himself with the local conditions affecting the cost of the work, and with all documents provided herein which include the instruction to bidders, bid proposal, specifications, contract forms, and sample insurance certificate.

CONTRACT TERMINATION:

The City of Troy shall reserve the right to terminate the contract upon 30 days 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 successful bidder shall establish with the City of Troy, the procedure for payment and retainages prior to commencement of work on this project. Each bidder should attach a progress payment schedule to the bid document at the time of bid submission.

Progress payments will be approved by the designated City representative in accordance with the schedule of payments the successful bidder submits with their proposal. The City of Troy reserves the right to withhold payments for work which is incomplete, shoddy, or not as specified, or until full acceptance for the portion of work completed which is being invoiced. The decision made by the City's representative concerning acceptable workmanship will be deemed in the City's best interest. Prior to release of the final payment, consent of surety document (AIA Document G707) will be required and signed by the surety Company.

Proposed Payment Schedule: NET 30

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: 7-7 24 Hour Phone No. 248 302 2130

EXPERIENCE:

Your Company has 45+ years of experience in Pavement Marking.
(Number of Years)

PREQUALIFICATION REQUIREMENTS:

The Michigan Department of Transportation Pre-qualification Classification for this is: 80 N-3 (Pavement Marking). Prospective bidders must be pre-qualified with the Michigan Department of Transportation and must have proper classification and numerical rating required for the work on which he/she proposes to bid.

PRE-QUALIFIED MDOT CLASSIFICATION: N3

COMPANY NUMERICAL RATING: \$ 210,531,000.00

COMPANY NAME: P.K. CONTRACTING, LLC

APPROVED ALTERNATES:

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

The City may elect, at the bidder's expense, to require those bidders proposing an alternate product to provide additional details which may include presentations, demonstrations, samples or additional technical literature.

LOCAL PREFERENCE:

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

COMPANY NAME: P.K. CONTRACTING, LLC

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 Department at (248) 619-7608, and is the only bid document accepted in this format.

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

We can meet the specified insurance requirements.

We cannot meet the specified insurance requirements.

We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____, at the cost of \$ _____.

NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

Our proposal is reduced by \$ _____ if we lower the requirement to \$ _____.

NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

IMPORTANT: A Certificate of Insurance on an ACORD Form showing present coverage as well as the required endorsements SHALL be attached to the proposal document at the time of submission of the proposal to the Office of the City Clerk.

NOTE: Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this proposal being completed incorrectly.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage shall be with insurance carriers licensed and admitted to do business in Michigan in accordance with all applicable statutes of the State of Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion, which details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

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

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

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

COMPANY NAME: P.K. CONTRACTING, LLC

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) additional business 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: P.K. CONTRACTING, LLC

SIGNATURE PAGE

PRICES: All bidders are held to bid prices for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm for the entire contract period. The contract shall commence on the date of award and expire **June 30, 2025**.

The contract may be renewed for one (1) additional year through mutual consent of both parties within 90 days prior to contract expiration. This is a potential three (3) year contract. Both parties must agree to renew the contract under the same terms, conditions, and at Year 2 prices.

The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine the successful bidder's interest in renewing the 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: Nicholas C. Shea

NOTE: The undersigned also has checked carefully the bid figures and understands that he shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID: 38-2313864

COMPANY P.K. CONTRACTING LLC

ADDRESS 1905 BARRETT DR CITY TROY STATE/ZIP MI 48084

TELEPHONE NUMBER 248 362 2130 FAX NUMBER 248 362 4969

REPRESENTATIVES NAME NICHOLAS C. SHEA

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Nicholas C. Shea
(Print)

PAYMENT TERMS: NET 30 BID CHECK # _____

WARRANTY: 1 YEAR AFTER INSTALL EMAIL: nicks@pkcontracting.com

EXCEPTIONS:

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

N/A

ACKNOWLEDGEMENT:

I, Nicholas C. Shea, certify that I have read the **Instructions to Bidders** (3 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.bidnetdirect.com/city-of-troy-mi and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Nicholas C. Shea

IMPORTANT: All City of Troy purchases require a SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know Law."

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.

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



Legal Status of Bidder:

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

P.K. CONTRACTING, LLC

A corporation duly organized and doing business under the laws of the State of MICHIGAN
for whom NICHOLAS C. SHEA, bearing the office title of VICE PRESIDENT
whose signature is affixed to this proposal, is duly authorized to execute contracts.

Nicholas C. Shea

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

~~_____

_____~~

~~AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:~~

~~_____~~



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

NICHOLAS C. SHEA, being duly sworn deposed, says that he/she
(Print Full Name)

is VICE PRESIDENT. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

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

Nicholas C. Shea
SIGNATURE OF PERSON SUBMITTING BID

Karen Bissonette
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 27th day of April, 2023 in
and for Macomb County.

My commission expires:

May 7, 2024

Karen Bissonette
Notary Public, Macomb County, MI
My Commission Expires 05/07/24
Acting in Oakland County



**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.

P.K. CONTRACTING, LLC
Name of Agency/Company/Firm (Please Print)

NICHOLAS C. SHEA VICE PRESIDENT
Name and title of authorized representative (Please Print)

Nicholas C. Shea 4.25.23
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	P.K. CONTRACTING, LLC
Street Address	1965 BARRETT DR
City	TROY
State, Zip	MI 48064
Corporate I.D. Number/State	
Taxpayer I.D. #	38-2313804

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: *Dwight C. Shea*

Printed Name of Vendor's Authorized Agent: DWIGHT C. SHEA

Witness Signature: *Karen Bissonette*

Printed Name of Witness: Karen Bissonette



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

The undersigned, the owner or authorized officer of P.K. CONTRACTING, LLC (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

P.K. CONTRACTING, LLC and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

BIDDER:

P.K. CONTRACTING, LLC

By: Nicholas C. Shea

Its: Nicholas C. Shea, Vice President

STATE OF MICHIGAN

)ss.

COUNTY OF _____)

This instrument was acknowledged before me on the 27 day of April, 2023, by

Karen Bissonette

Karen Bissonette
Notary Public, Macomb County, MI
My Commission Expires 05/07/24
Acting in Oakland County

NEW	PK ID	Year	Make
106	F-250 TRUCK	1993	Ford F-250
182	CREW TRUCK - DICK	2003	Ford F-250
301	F-350 TRUCK	1996	Ford F-350
351	F-350 TRUCK	1997	Ford F-350
352	F-350 TRUCK	1999	Ford F-350
353	F-350 TRUCK	1999	Ford F-350
354	F-350 TRUCK	1999	Ford F-350
382	SM SUPPORT TRK - THERMO SUPPORT	2000	GMC SIERRA 350
383	CREW TRUCK - SHAWN	2004	GMC SIERRA 350
401	F-450 TRUCK OUT OF SERVICE used as plow truck	1993	Ford F-450
403	F-450 TRUCK HAND THERMO	1995	Ford F-450
405	F-450 TRUCK - SUPPORT TEMPLETS	1998	Ford F-450
406	F-450 TRUCK SUPPORT TEMPLETS	1999	Ford F-450
407	F-450 TRUCK - COMPRESSOR - TAPE	1999	Ford F-450
408	F-450 TRUCK - DON - DMI- HTA	1999	Ford F-450
409	F-450 TRUCK - COMPRESSOR - TAPE	1999	Ford F-450
410	F-450 TRUCK - ANDY	1999	Ford F-450
411	F-450 TRUCK - DMI -HTA -JITNEY	2000	Ford F-450
412	F-450 TRUCK - ED	2000	Ford F-450
413	F-450 TRUCK COMPRESSOR TAPE	2000	Ford F-450
414	F-550 TRUCK - Matt Peterman	2006	Ford F-550
415	F-550 TRUCK PTO COMPRESSOR	2006	Ford F-550
416	F-550 TRUCK - SUPPORT TEMPLETS	2006	Ford F-550
417	F-550 TRUCK JOHN- HTA	2008	Ford F-550
418	F-550 TRUCK DOUG	2008	Ford F-550
419	F-550 TRUCK PTO COMPRESSOR	2008	Ford F-550
420	F-550 TRUCK PTO COMPRESSOR	2008	Ford F-550
421	F-550 TRUCK PTO COMPRESSOR	2008	Ford F-550
422	F-550 TRUCK PTO COMPRESSOR	2007	Ford F-550
423	F-550 TRUCK SCB PULLER	2007	Ford F-550
424	F-550 TRUCK SUPPLY CONE	2007	Ford F-550
425	F-550 TRUCK SUPPLY CONE	2007	Ford F-550
426	F-550 TRUCK GASOLINE	2015	Ford F-550
427	F-550 TRUCK GASOLINE	2015	Ford F-550
428	F-550 TRUCK GASOLINE	2016	Ford F-550
430	AIRPORT PAINT DETAIL TRUCK	2009	Chevrolet 3500
431	SPECIAL MARKINGS PAINT TRUCK	2005	Chevrolet 4500
432	F-550 TRUCK GASOLINE	2015	Ford F-550
433	F-550 TRUCK GASOLINE	2015	Ford F-550
434	F-550 TRUCK GASOLINE	2015	Ford F-550
435	F-550 TRUCK GASOLINE	2016	Ford F-550
439	F-550 TRUCK GASOLINE	2016	Ford F-550

440	F-550 TRUCK John GASOLINE		2012 Ford F-550
441	F-550 TRUCK GASOLINE		2013 Ford F-550
442	F-550 TRUCK GASOLINE		2013 Ford F-550
443	F-550 TRUCK GASOLINE		2013 Ford F-550
444	F-550 TRUCK GASOLINE		2015 Ford F-550
445	F-550 TRUCK GASOLINE		2015 Ford F-550
446	F-550 TRUCK GASOLINE		2015 Ford F-550
447	F-550 TRUCK GASOLINE		2015 Ford F-550
448	F-550 TRUCK GASOLINE		2016 Ford F-550
449	F-550 TRUCK GASOLINE		2016 Ford F-550
450	F-450 TRUCK - COMPRESSOR - TAPE		1998 Ford F-450
451	F-450 TRUCK - PTO- COMPRESSOR - TAPE		1999 Ford F-450
452	F-550 TRUCK - SUPPORT		2006 Ford F-550
453	F-550 TRUCK		2005 Ford F-550
454	PLURAL COMPONENT DETAIL TRUCK		2000 Isuzu NQR
455	F-550 TRUCK		2007 Ford F-550
456	F-550 TRUCK GASOLINE		2015 Ford F-550
457	F-550 TRUCK GASOLINE		2015 Ford F-550
458	F-550 TRUCK GASOLINE		2015 Ford F-550
459	F-550 TRUCK GASOLINE		2015 Ford F-550
460	F-550 TRUCK GASOLINE		2016 Ford F-550
480	SM SUPPORT TRK - CONER - DOUG ROBI	1991	Chev KODIAK 550
481	SM SUPPORT TRK - TAPE BOX TRK	1998	GMC 450 BOX TRK
482	SM SUPPORT TRK - POLY SUPPORT	2004	Chev. C-4500
483	SM SUPPOR TRK -	2007	Chev. C-5500
484	SM SUPPORT TRK - FORK HAULER	2006	GMC C 4500
485	F-550 TRUCK GASOLINE	2015	Ford F-550
486	F-550 TRUCK GASOLINE	2015	Ford F-550
487	F-550 TRUCK GASOLINE	2016	Ford F-550
488	F-550 TRUCK GASOLINE	2016	Ford F-550
500	PAINT LONGLINE TRUCK	ANDY	1990 Mack Paint Striper
501	PAINT LONGLINE TRUCK		1994 Mack MR688S Mack MR690S Paint
502	PAINT LONGLINE TRUCK		1998 Striper
503	PAINT LONGLINE TRUCK		2000 Isuzu FTR21
504	PAINT LONGLINE TRUCK		2001 Isuzu FSR
505	PAINT LONGLINE TRUCK	JOHN	2005 GMC T7500
506	PAINT LONGLINE TRUCK	DOUG	2007 Isuzu F Series
509	PAINT LONGLINE TRUCK		2006 Chevy (mcrc)
510	PAINT LONGLINE TRUCK		2006 Chevy T8500
511	PAINT LONGLINE TRUCK		2002 GMC
512	PAINT LONGLINE TRUCK		2005 GMC
517	AIRPORT PAINT STRIPER		1998 GMC T SERIES
518	AIRPORT PAINT STRIPER		2007 Chevrolet 4500
519	AIRPORT PAINT STRIPER		2002 Chevrolet W45042

521	THERMO LONGLINE TRUCK DAVE	Mack MR 690S Semi 1999 Tractor
522	THERMO LONGLINE TRUCK	2013 Autocar ACX64
523	THERMO LONGLINE TRUCK	2015 Mack
530	PLURAL COMPONENT LONGLINE TRUCK ED	1998 Mack MR688S
531	PLURAL COMPONENT LONGLINE TRUCK ANDY	1999 GMC TF7B064
540	PLURAL COMPONENT DETAIL TRUCK	1996 Chevy W5R042
541	PLURAL COMPONENT DETAIL TRUCK	2000 Isuzu W5-175hp
550	PAINT LONGLINE TRUCK	1999 GMC F76042
551	PAINT LONGLINE TRUCK	2004 GMC TT7F042
560	THERMO LONGLINE TRUCK	1999 Mack MR690S
581	PAINT TRUCK - COUNTY WORK - SHAWN	2000 GMC T-8500
582	PAINT TRUCK - DICK RADEN	2000 GMC T-8500
583	PAINT TRUCK -	2005 GMC T-7500
584	PAINT TRUCK -	2005 GMC TiltCab dualsteer
585	PAINT STRIPER	1997 GMC T SERIES
592	PLURAL COMPONENT	2006 Autocar WX64
593	PLURAL COMPONENT	2003 Chevrolet
594	PLURAL COMPONENT	2004 GMC
595	PLURAL COMPONENT	2007 GMC
601	THERMO MELTER SEMI TRACTOR - Pull 4 POT	2006 Volvo VNL64T300
602	THERMO MELTER SEMI TRACTOR - Pull 6 POT	1996 Kenworth
603	THERMO MELTER SEMI TRACTOR -	2003 Kenworth T800
611 ST	THERMO MELTER 6 POT TRAILER	1998 Fontaine Supply Trailer
612 ST	THERMO MELTER 4 POT TRAILER	2012 Dorsey Trailer
620	THERMO DETAIL MELTER TRUCK	1999 Chevy CF7B042
650	THERMO MELTER SEMI TRACTOR - Pull 6 POT	2006 Volvo VNL64T300 Fontaine 6 pot HP
660 ST	THERMO MELTER 6 POT TRAILER	1997 Melter Trailer
665	THERMO DETAIL MELTER TRUCK	1992 Isuzu FTR W7R042
680	THERMO TRUCK - KINKEMA MELTER TRK	1992 Chev. KODIAC
706	LRG SUPPORT TRK - (S)- ATTENUATOR /Cone	1998 Ford F-800
707	LRG SUPPORT TRK - GRABBER CONE HAULER	1998 Freightliner 26' flatbed
708	LRG SUPPORT TRK -(S) ATTEN - MESSAGE BOARD-CONE	1998 Ford F-800
709	LRG SUPPORT TRK - THERMO SUPPORT- (S)-ATTENUATOR	2000 Ford F-750
712	LRG SUPPORT TRK - DISTRICT SUPPLY- (S)- Attenuator/Cone	1999 GMC F7B042
713	LRG SUPPORT TRK - DISTRICT SUPPLY- (S)- Attenuator/Cone	2000 GMC T742
714	LRG SUPPORT TRK - DISTRICT SUPPLY- (S)- Attenuator/Cone	1994 Ford C-8000
715	LRG SUPPORT TRK - WATER TRUCK	1999 Freightliner CENTURY

716	LGR SUPPORT TRK - (S)- ATTENUATOR- CONE	2001 Freightliner Century
717	LGR SUPPORT TRK - GRABBER CONE 28' BED	2002 Chevy C8500
718	LRG SUPPORT TRK Cone,Pigy Back,Fork l	2006 International 7500
719	LRG SUPPORT TRK -	2006 International 4400 Elgin Series L Sweeper
720	SWEEPER TRUCK ELGIN	1999 Truck
722	LRG SUPPORT TRK - Flat bed attenuator	1996 Ford Van
723	SWEEPER TRUCK ELGIN	1993 Ford CF8
724	LRG SUPPORT TRK - TURBO PULLER- PAN RACK	2000 International
726	LRG SUPPORT TRK - CONE-(S) ATTENUATOR	2000 International
727	LRG SUPPORT TRK - CONE-(S) ATTENUATOR	2000 International
728	LRG SUPPORT TRK - BOX TRUCK	2005 Freightliner
729	LRG SUPPORT TRK	2005 GMC Western Star Semi
730	Truck Semi Tractor (was 619 Sampson)	1996 Tractor
740 ST	Supply trailer for truck 730 Sampson	2005 Manac
741 ST	45' SUPPLY TRAILER WITH FORK TRUCK	2007 Fontaine
742 ST	LRG SUPPORT TRK - WATER TRUCK	2002 Heillite
743 ST	48' SUPPLY TRAILER	2005 Transcraft
752	LRG SUPPORT TRK - THERMO SUPPORT	1993 Ford CF-8000
754	LRG SUPPORT TRK - ATTENUATOR	1998 Ford F-800
755	LRG SUPPORT TRK	2005 GMC
756	LRG SUPPORT TRK	2005 GMC
783	LRG SUPPORT TRK - SUPPLY - DOUG RO	1998 Freightliner FL-80
785	LRG SUPPORT TRK- SUPPLY - MATT CLA	1999 Volvo WG64
786	LRG SUPPORT TRK - SUPPLY - DICK RAD	1999 Freightliner FL-80
787	LRG SUPPORT TRK CONER - MATT CLAR	2000 Ford F-650
788	LRG SUPPORT TRUCK	2006 Freightliner
789	LRG SUPPORT TRK -	2006 International 7500
790	LRG SUPPORT TRK	1997 Ford
791	LRG SUPPORT TRK	1997 Ford
792	LRG SUPPORT TRK	2006 INTERNATIONAL
796	LRG SUPPORT TRK - TRACTOR	1998 Freightliner TRACTOR
797	SWEEPER TRUCK	1995 Elgin SWEEPER
800	REPAIR TRUCK 1994 FORD E-350	1994 Ford E-350
801	REPAIR TRUCK 2004 FORD F-350	2004 Ford F-350
802	REPAIR TRUCK 2007 FORD F-350	2007 Ford F-350
803	REPAIR TRUCK 2007 CHEVY 4500	2007 Chevy 4500
813	SHOP TRUCK 1998 FORD F-250	1998 Ford F-250
815	SHOP TRUCK 2007 CHEVY SILVERADO 2500	2007 Chevy Silverado
816	SHOP TRUCK 2011 FORD F150 PICKUP - KEVIN	2011 Ford F-150
817	2003 CHEVY SILVERADO 2500 Arrowboard- Sign Trailer	2003 Chevy Silverado 2500

820	CREW TRUCK 2001 FORD F-150	2001 Ford F-150
822	CREW TRUCK 2005 DODGE RAM	2005 Dodge Ram
823	CREW TRUCK 2007 DODGE RAM 3500 DUMP	2007 Dodge Ram 3500 Dump
824	CREW TRUCK 2008 FORD F550	2008 Ford F-550 Dump
825	CREW TRUCK 2015 FORD F250 CREW CAB 4X4	2015 Ford F-250 Crew Cab
833	OFFICE TRUCK 2008 DODGE QUAD CAB	2008 Dodge Ram Quad Cab
834	OFFICE TRUCK 2009 F-150 CHRIS	2009 Ford F-150
835	OFFICE TRUCK 2010 F-150 JIM	2010 Ford F-150
836	OFFICE TRUCK 2010 F-150 ADEN	2010 Ford F-150
838	OFFICE TRUCK 2011 F-150 NICK	2011 Ford F-150
839	OFFICE TRUCK 2012 F-150 MATT	2012 Ford F-150
840	OFFICE TRUCK 2013 Chevy Silverado BILL	2013 Chevy Silverado 4x4
841	OFFICE TRUCK 2015 FORD F150 CHRIS	2015 Ford F150
842	OFFICE TRUCK 2016 FORD F150 JIM	2016 Ford F150
843	OFFICE TRUCK 2016 FORD F150 Brian	2016 Ford F150
850	REPAIR TRUCK 1197 FORD F-250	1997 Ford F-250
861	CREW TRUCK 2005 F-150	2005 Ford F-150
862	SHOP TRUCK 2014 GMC SIERRA 2500	2014 GMC SIERRA 2500
864	OFFICE TRUCK 2012 F-150 KURT	2012 Ford F-150
881	SM SUPPORT TRK - SHOP -	2003 GMC SIERRA PU
883	CREW TRUCK -	2005 Ford F-150
884	SM SUPPORT TRK - KINKEMA	2009 Dodge 1500
885	SM SUPPORT TRK - PLOW	2001 DODGE 2500
886	SM SUPPORT TRK -	2015 CHEVY COLORADO
		Volvo WX64 Plunge
900	GROOVING TRUCK - 2 BOX	1999 Saw Truck
901	GRINDER TRUCK - 2 BOX	2006 Autocar WX64
902	GRINDER TRUCK - 2 BOX	2015 Autocar
903	GRINDER TRUCK - 2 BOX	2015 Autocar
910	GRINDER TRUCK - 1 BOX	2001 Isuzu FSR 51
911	GRINDER TRUCK - 1 BOX	2002 2002 Isuzu
912	GRINDER TRUCK - 1 BOX	2004 GMC TILT cab
916	GRINDER/GROOVER - 2 BOX	2006 Autocar WX64
920	GRINDER TRUCK - 3 BOX	2006 Freightliner Condor
921	GRINDER TRUCK - 3 BOX	2006 Freightliner Condor
980	GRINDER TRUCK	2001 GMC T-7500
1003	Waterblaster	2007 Mack MR 688S
1004	Waterblaster (formerly 527)	2006 Mack MR 688S
1005	Waterblaster	2014 Peterbilt 320
1006	Waterblaster	2016 Autocar
	TRAILERS	
T-01	T-01 Single Grinder Trailer	1965 Wilson
T-03	T-03 Single Grinder Trailer	1986 Assemb

T-04	T-04 Single Grinder Trailer	1986 Ajax
T-07	T-07 Small Sweeper Trailer	1988 Seco
T-14	T-14 Thermo Maxi Mac Trailer	1990 Ther-Mac
T-15	T-15 Road Vac Trailer #1	1992 Dickson
T-16	T-16 Double Grinder Trailer	1993 Litwiller
T-17	T-17 Reflector Tractor Trailer	1995 Redi Haul
T-18	T-18 Fork Lift Trailer Medium Capacity	1995 Hurst
T-19	T-19 Large Sweeper Trailer	1996 C W I
T-20	T-20 Turbo Trailer for SX Turbo	1996
T-21	T-21 Fork Lift Trailer Heavy Capacity	1997 Eager Beaver
T-22	T-22 Brimar Dump Trailer Troy	1997 Brimar
T-24	T-24 Brimar Dump Trailer Kzoo	2001 Brimar
T-25	T-25 Blastrac Trailer	Premco Triple L 2001 Mod#7612
T-27	T-27 Hot Plastic Cart Trailer	Premco Triple L 2002 Mod#4610
T-28	T-28 Blastrac Trailer	JLG Industries Triple 2003 L Mod#7612
T-29	T-29 Grinder Trailer	Premco Triple L 2004 Mod#7614
T-30	T-30 Road Vac Trailer #2	1995 Dickson
T-32	T-32 Storage Trailer (Ray Herrin)	Roadmaster Trailer 2005 Coach
T-33	T-33 Blastrac Trailer	JLG Industries Triple 2005 L Mod#7612
T-34	T-34 Double Grinder Trailer	2005 JLG Industries
T-35	T-35 Hurracaine Trailer Vac	2004
T-36	T-36 Mobile 4-Pot	2006 Jim Shea Original
T-37	T-37 6 x 14' Ft. Grinder Trailer	2006 Triple L Trailer
T-38	T-38 45 ft Great Dane Storage Trailer	1993 Great Dane
T-39	T-39 48 ft Great Dane Storage Trailer	1994 Great Dane
T-40	T-40 Sign Trailer	Barlow 16' Heavy 2006 Duty
T-41	T-41 Sign Trailer	Heartland Utility 2008 Trailer
T-42	T-42 Sign Trailer	2006 Hudson
T-43	T-43	2008 LINKLETTER
T-44	T-44	2009 Triple L Trailer
T-45	T-45 Flatbed Trailer	2009 Triple L Trailer
T-46	T-46	2009 Triple L Trailer
T-47	T-47	2009 Triple L Trailer
T-48	T-48	2010 AirTow Trailer
T-49	T-49 Trailer for G3 airmark heater	2011 Interstate Trailer
T-50	T-50	2010 AirTow Trailer
T-51	T-51	2011 Cargo King
T-52	T-52	2011 AirTow Trailer
T-53	T-53	2012 AirTow Trailer

T-54	T-54	2013 AirTow Trailer
T-55	T-55	2013 AirTow Trailer
T-56	T-56	2013 AirTow Trailer
T-57	T-57	2014 AirTow Trailer
T-58	T-58	2014 AirTow Trailer
T-59	T-59	2016 Stealth Trailer
T-60	T-60	2016 Stealth Trailer
T-61	T-61	2016 AirTow Trailer
T-62	T-62	2016 Arrow Trailer
T-63	T-63	2016 Arrow Trailer
T-80	TRAILER - MISC SM SUPPORT	2000 Corn Pro
T-81	TRAILER - MISC SM SUPPORT	2004 Continental Enc.
T-83	TRAILER - MISC SM SUPPORT	2012 Load Trail
T-85	TRAILER -	2006 Superline



CITY COUNCIL AGENDA ITEM

Date: May 2, 2023

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager
 Dee Ann Irby, Controller
 Kurt Bovensiepe, Public Works Director
 Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – Major Street Pavement Marking

History

- Pavement markings are installed per the Michigan Manual of Uniform Traffic Control Devices (MMUTCD) and are used to convey messages to roadway users on what part of the road to use and also to communicate conditions ahead.
- Major Street Pavement Markings are completed on an as needed basis throughout the year.
- Pavement marking cost history by year is detailed below:
 - 2020 \$0
 - 2021 \$97,230.97
 - 2022 \$257,949.57
 - 2023 Estimated \$160,000.00
- PK Contracting is the current awarded Major Streets Pavement Markings Contractor.
- The current contract is expiring June 30,2023.

Purchasing

- On April 27, 2023, a bid opening was conducted as required by City Charter and Code to furnish major street pavement markings for two (2) years with an option to renew for one additional year. The bid was posted on the MITN Purchasing Group website; www.bidnetdirect.com/city-of-troy-mi. Sixty-two vendors were notified via the MITN site. One (1) bid response was received. Below is a detailed summary of potential vendors:

Companies notified via MITN	62
Troy Companies notified via MITN	3
Troy Companies notified Active email Notification	3
Troy Companies notified Active Free	0
Companies that viewed the bid	5
Troy Companies that viewed the bid	1

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.



CITY COUNCIL AGENDA ITEM

Purchasing (continued)

- Upon review of the bid proposal, it is determined that *P.K. Contracting, Inc.* a Troy, MI vendor, is qualified to perform the work specified and has successfully provided pavement marking services for the City.
- *P K Contracting of Troy MI* is being recommended for award of this contract.

Financial

Funds are budgeted and available in the Major Streets Fund for the 2023 and 2024 Fiscal Years. Expenditures will be charged to account number 202.447.22.477.7802.070.

Recommendation

City management recommends awarding a two (2) year contract with the option to renew for one (1) additional year to sole bidder meeting specifications; *PK Contracting, Inc. of Troy, MI* to provide Major Street Pavement Marking services at unit prices contained in the bid tabulation opened April 27, 2023. Note that the renewal option will be the same pricing as *Year 2* of the contract. Pavement Marking Services will be installed on an as needed basis, not to exceed budgetary limitations with the contract expiring June 30 2025.

Opening Date: 04/27/2023
Date Reviewed: 04/27/2023

CITY OF TROY
BID TABULATION
PAVEMENT MARKING

ITB-COT 23-20
Page 1 of 2

VENDOR NAME:	P.K. Contracting LLC
CITY:	Troy, MI
CHECK #:	1616814350
AMOUNT:	\$5,000.00

PROPOSAL-Two-Year Requirements of Major Street Pavement Marking with an Option to Renew for One Additional Year.

PROPOSAL A: RETRACE EXISTING MARKINGS - Sprayable Thermoplastic

ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total
1	350,000	4" Solid White, Pavement Marking	\$0.19	\$66,500.00	\$0.21	\$73,500.00
2	200,000	4" Skip White, Pavement Marking	\$0.19	\$38,000.00	\$0.21	\$42,000.00
3	281,000	4" Solid Yellow, Pavement Marking	\$0.19	\$53,390.00	\$0.21	\$59,010.00
4	33,000	4" Skip Yellow, Pavement Marking	\$0.19	\$6,270.00	\$0.21	\$6,930.00
5	1,000	Removal of Pavement Marking 4" Yellow and/or White	\$0.65	\$650.00	\$0.68	\$680.00
6	8,000	Stop Bars 24" (Local Roads)	\$5.95	\$47,600.00	\$6.20	\$49,600.00
7	9,000	Cross Walk 24" (Local Roads)	\$5.95	\$53,550.00	\$6.20	\$55,800.00

PROPOSAL A ESTIMATED TOTAL: \$265,960.00 \$287,520.00

Note: Items 6 & 7 are priced with waterborne paint

PROPOSAL B: MARKING NEW PAVEMENT - Sprayable Thermoplastic

ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)	
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total
1	500	4" Solid White	\$0.33	\$165.00	\$0.34	\$170.00
2	500	4" Skip White	\$0.33	\$165.00	\$0.34	\$170.00
3	500	4" Solid Yellow	\$0.33	\$165.00	\$0.34	\$170.00
4	500	4" Skip Yellow	\$0.33	\$165.00	\$0.34	\$170.00

PROPOSAL B ESTIMATED TOTAL: \$660.00 \$680.00

PROPOSAL C: PAVEMENT MARKING LEGEND - REMOVAL

ITEM	EST QTY	DESCRIPTION	UNIT	Year 1 (2023)		Year 2 (2024)	
				Unit Price	Annual Total	Unit Price	Annual Total
1	2	School Legend	EA	\$55.00	\$110.00	\$56.65	\$113.30
2	20	Only Legend	EA	\$37.00	\$740.00	\$38.11	\$762.20
3	400	Right Arrow & Left Arrow	EA	\$40.00	\$16,000.00	\$41.20	\$16,480.00
4	20	Straight Left turn or Right turn	EA	\$65.00	\$1,300.00	\$66.95	\$1,339.00
5	200	Stop Bars (Local Rd.) - 12"	LF	\$1.50	\$300.00	\$1.55	\$310.00
6	3,500	Stop Bars (Major Rd.) - 24"	LF	\$2.20	\$7,700.00	\$2.27	\$7,945.00
7	5,000	Curing Compound Removal	LF	\$0.85	\$4,250.00	\$0.88	\$4,400.00
8	7,500	Cross Walk (Major Rd.) -24"	LF	\$3.50	\$26,250.00	\$3.60	\$27,000.00
9	500	Cross Walk (Local Rd.) -24"	LF	\$3.50	\$1,750.00	\$3.60	\$1,800.00

PROPOSAL C ESTIMATED TOTAL: \$58,400.00 \$60,149.50

PROPOSAL D: PAVEMENT MARKING TAPE - 3M Stamark Tape Series 270 ES or Alternative Material

ITEM	EST QTY	DESCRIPTION	UNIT	Year 1 (2023)		Year 2 (2024)	
				Unit Price	Annual Total	Unit Price	Annual Total
1	2	School Legend	EA	\$240.00	\$480.00	\$247.20	\$494.40
2	20	Only Legend	EA	\$155.00	\$3,100.00	\$159.65	\$3,193.00
3	400	Right Arrow & Left Arrow	EA	\$155.00	\$62,000.00	\$159.65	\$63,860.00
4	20	Straight Left turn or Right turn	EA	\$240.00	\$4,800.00	\$247.20	\$4,944.00
5	5,000	Stop Bars (Major Rd.) - 24"	LF	\$10.00	\$50,000.00	\$10.30	\$51,500.00
6	10,000	Cross Walk (Major Rd.) -24"	LF	\$10.00	\$100,000.00	\$10.30	\$103,000.00

PROPOSAL D ESTIMATED TOTAL: \$220,380.00 \$226,991.40

Proposal D: Pavement Marking Tape Bid Manufacturer: 3M Product #: A270

VENDOR NAME: P.K. Contracting LLC

PROPOSAL E: RECESSED Polyurea PAVEMENT MARKING - Per MDOT Specifications							
ITEM	EST QTY	DESCRIPTION	UNIT	Year 1 (2023)		Year 2 (2024)	
				Unit Price	Annual Total	Unit Price	Annual Total
1	2	School Legend	EA	\$240.00	\$480.00	\$247.20	\$494.40
2	10	Only Legend	EA	\$155.00	\$1,550.00	\$159.65	\$1,596.50
3	35	Right Arrow & Left Arrow	EA	\$155.00	\$5,425.00	\$159.65	\$5,587.75
4	2	Straight Left turn or Right turn	EA	\$240.00	\$480.00	\$247.20	\$494.40
5	330	Stop Bars (Major Rd.) - 24"	LF	\$12.75	\$4,207.50	\$13.13	\$4,332.90
6	450	Cross Walk (Major Rd.) -24"	LF	\$12.75	\$5,737.50	\$13.13	\$5,908.50
PROPOSAL E ESTIMATED TOTAL:				\$17,880.00		\$18,414.45	
PROPOSAL F: 03T811 (A10) RECESSING PAVEMENT MARKINGS 03T811 (A90) PRIMERLESS PATTERNED TAPE - as per MDOT Traffic and Safety Special Provisions (2020)							
ITEM	EST QTY (Lineal Feet)	DESCRIPTION	Year 1 (2023)		Year 2 (2024)		
			Unit Price/L.F.	Annual Total	Unit Price/L.F.	Annual Total	
1	1,000	Recessing Pavement Marking	\$1.10	\$1,100.00	\$1.15	\$1,150.00	
2	1,000	Primerless Patterned 4" Tape	\$4.30	\$4,300.00	\$4.42	\$4,420.00	
PROPOSAL F ESTIMATED TOTAL:				\$5,400.00		\$5,570.00	
				Year 1 (2023)		Year 2 (2024)	
PROPOSAL A - F ESTIMATED TOTAL:				\$568,680.00		\$599,325.35	
ESTIMATED GRAND TOTAL - ALL PROPOSALS - TWO YEARS:				\$1,168,005.35			

PROPOSED PAYMENT SCHEDULE:		Net 30
HOURS OF OPERATION:		7 - 7
24 HOUR PHONE NO.:		248-362-2130
YEARS OF EXPERIENCE:		45+
PREQUALIFICATION REQUIREMENTS:		
MDOT Classification:		N3
Company Numerical Rating:		\$210,531,000.00
LIST OF EQUIPMENT:	Y or N	Y
REFERENCES:	Y or N	Y
INSURANCE MET:	Y or N	Y
WARRANTY:		1 year after install
EXCEPTIONS:		None
ACKNOWLEDGEMENT:	Y or N	Y
FORMS:	Y or N	Y

Attest:
 (*Bid Opening conducted via a Zoom Meeting)
 Zach Haapala
 Nick Herzek
 Beth Zaccardelli

Emily Frontera
 Purchasing Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
01/13/2023

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Denver CO Office 1900 16th Street, Suite 1000 Denver CO 80202 USA	CONTACT NAME: PHONE (A/C, No. Ext): (303) 758-7688 FAX (A/C, No.): (303) 758-9458	
	E-MAIL ADDRESS:	
INSURED P.K. Contracting, LLC 1965 Barrett Troy MI 48084 USA		INSURER(S) AFFORDING COVERAGE
		NAIC #
		INSURER A: The Travelers Indemnity Co. 25658
		INSURER B: Travelers Property Cas Co of America 25674
		INSURER C: The Charter Oak Fire Insurance Company 25615
		INSURER D: Arch Specialty Insurance Company 21199
		INSURER E:
		INSURER F:

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570097406795 **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 CERTIFICATION 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. Limits shown are as requested

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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		VTC2KCO3K990706IND23	01/01/2023	01/01/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMPIOP AGG \$4,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		VTC2J-CAP-3K990718-TIL-23	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION			UXP105098900 SIR applies per policy terms & conditions	01/01/2023	01/01/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 Retention \$10,000
C	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	N/A	UB1W5734672325	01/01/2023	01/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
B	Bus Auto Damage			VTJ-BAP-3K99072A-TIL-23	01/01/2023	01/01/2024	Actual Cash Value Included

Certificate No : 570097406795

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Pavement Marking Contract. City of Troy is included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies.

CERTIFICATE HOLDER **CANCELLATION**

City of Troy 500 W. Big Beaver Rd. Troy MI 48084 USA	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 <i>Aon Risk Insurance Services West, Inc.</i>
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