

**CITY COUNCIL MINUTES**

**September 18, 2023**

Standard Purchasing Resolution 2: Low Bidder Meeting Specifications – Type “K”  
Copper Tubing

Resolution #2023-09-139-J-4b

RESOLVED, That Troy City Council hereby AWARDS a contract to purchase Type ‘K’ Copper Tubing to the low bidder meeting specifications, Core & Main LP of Shelby Twp., MI, for an estimated total cost of \$69,665.00, at unit prices contained in the bid tabulation opened on September 7, 2023; a copy of which is ATTACHED to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is CONTINGENT upon contractor submission of properly executed bid and contract documents and all other specified requirements.

# PURCHASE ORDER

No. 2024-00000281  
 DATE: 09/25/2023  
 PAGE: 1 of 1  
 FOB DESTINATION

**Ship To**  
 CITY OF TROY  
 Water  
 4693 ROCHESTER ROAD  
 TROY, MI 48085

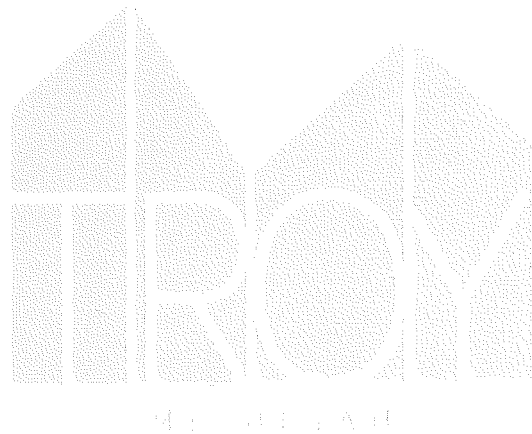
**Bill To**  
 CITY OF TROY  
 Water  
 4693 ROCHESTER ROAD  
 TROY, MI 48085

**EXPIRATION DATE**  
 10/31/2023  
**COUNCIL RESOLUTION**  
 2023-09-139-J-4b  
**INSTRUCTIONS**  
 Return to Department

**VENDOR NO.** 126537

**Vendor**  
 CORE & MAIN LP  
 PO BOX 28330  
 ST LOUIS, MO 63146

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
50	Roll	1"X60' Type K Copper Tubing 4500 ft of 1" Type K Soft Copper Tubing 75 rolls x 60ft at \$8.00/ft	373.2000	\$18,660.00
20	Roll	1"X100' Type K Copper Tubing 2000 ft of 1" Type K Soft Copper Tubing 20 rolls x 100ft at \$8.00/ft	622.0000	\$12,440.00
25	Roll	1-1/2"X60' Type K Copper Tubing 600 ft of 1-1/2" Type K Soft Copper Tubing 10 rolls x 60 ft at \$12.49/ft	605.4000	\$15,135.00
25	Roll	2"X60' Type K Copper Tubing	937.2000	\$23,430.00



Entered By: Emily Frontera

\$69,665.00

**Special Instructions:**

COUNCIL AWARD DATE: 9/18/2023 Contract to purchase Type K Soft Copper Tubing as per ITB-COT 23-24 pricing

**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.

*Emily Frontera*

Opening Date: 09/07/2023  
 Date Reviewed: 09/07/2023

CITY OF TROY  
 BID TABULATION  
 COPPER TUBING

VENDOR NAME:	Core & Main LP	Ferguson Waterworks	Progressive Plumbing Supply	Skyway, LLC
CITY:	Shelby Twp., MI	Warren, MI	Warren, MI	Temperance, MI
CHECK NUMBER:	1019532913	508892	Not Submitted	4009
CHECK AMOUNT:	\$1,250.00	\$1,250.00		\$1,250.00

**PROPOSAL: Tubing must be in compliance with Federal Specifications: ASTM Specifications B-88, Type "K" Water Services.**

ITEM	Estimated Quantity	Description	Price Per Roll	Total Price	Price Per Roll	Total Price	Price Per Roll	Total Price	Price Per Roll	Total Price
1	50 Rolls (3,000 FT.)	1"X60' Type "K" Soft Copper Tubing (60-foot rolls)	\$373.20	\$18,660.00	\$412.20	\$20,610.00	\$420.00	\$21,000.00	\$561.60	\$28,080.00
		<b>Manufacturer:</b>	Cambridge		Not Specified		Cambridge Lee		Cambridge Lee	
2	20 Rolls (2,000 FT.)	1"X100' Type "K" Soft Copper Tubing (100-foot rolls)	\$622.00	\$12,440.00	\$687.00	\$13,740.00	\$700.00	\$14,000.00	\$936.00	\$18,720.00
		<b>Manufacturer:</b>	Cambridge		Not Specified		Cambridge Lee		Cambridge Lee	
3	25 Rolls (1500 FT.)	1-1/2"X60' Type "K" Soft Copper Tubing (60-foot rolls)	\$605.40	\$15,135.00	\$655.20	\$16,380.00	\$675.00	\$16,875.00	\$901.80	\$22,545.00
		<b>Manufacturer:</b>	Cambridge		Not Specified		Cambridge Lee		Cambridge Lee	
4	25 Rolls (1500 FT.)	2"X60' Type "K" Soft Copper Tubing (60-foot rolls)	\$937.20	\$23,430.00	\$1,015.80	\$25,395.00	\$1,047.00	\$26,175.00	\$1,398.60	\$34,965.00
		<b>Manufacturer:</b>	Cambridge		Not Specified		Cambridge Lee		Cambridge Lee	
<b>GRAND TOTAL:</b>			<b>\$69,665.00</b>		<b>\$76,125.00</b>		<b>\$78,050.00</b>		<b>\$104,310.00</b>	

TERMS:	Net 30	Net 30	Net 30 Days	Net 15 - Monthly
WARRANTY:	Manufacturers limited warranty (50 years)	Manufacturers Warranty	1-Year	N/A
DELIVERY DATE(S):	7-10 Days ARO	1-3 Weeks	2-3 Weeks	2-4 Weeks
EXCEPTIONS:	None	None	Bid firm for 10 days. MFG may extend upon Award	Prices quoted shall remain firm till Sept. 29, 2023. Off-loading responsibility of others.
ACKNOWLEDGMENT: Y or N	Y	Y	Y	Y
ADDENDUM: Y or N	Y	Y	Y	N
FORMS: Y or N	Y	Y	Y	Y

Attest:  
 (\*Bid Opening conducted via Zoom)  
 Teresa Shepard  
 Nellie Bert  
 Beth Zaccardelli

Emily Frontera  
 Purchasing Manager



CITY OF TROY  
 BID PROPOSAL

ITB-COT 23-24  
 Page 1 of 3

The undersigned proposes to furnish TYPE K COPPER TUBING, in accordance with the attached specifications that are to be considered an integral part of this bid proposal, at the following prices:

COMPANY NAME: Core & Main LP

**PROPOSAL:**

Tubing must be in compliance with the Federal Specifications: ASTM Specifications B-88, Type "K" Water Services.

*(Faint, illegible text, possibly a reference to specifications or drawings)*

Item	EST QTY	Description	Price Per Roll	Total Price
1	50 Rolls (3,000 FT.)	1"X60' Type "K" Soft Copper Tubing (60-foot rolls)  Manufacturer: <u>Cambridge</u>	\$ 373.20	\$ 18,660.00
2	20 Rolls (2,000 FT.)	1"X100' Type "K" Soft Copper Tubing (100-foot rolls)  Manufacturer: <u>Cambridge</u>	\$ 622.00	\$ 12,440.00
3	25 Rolls (1500 FT.)	1-1/2"X60' Type "K" Soft Copper Tubing (60-foot rolls)  Manufacturer: <u>Cambridge</u>	\$ 605.40	\$ 15,135.00
4	25 Rolls (1500 FT.)	2"X60' Type "K" Soft Copper Tubing (60-foot rolls)  Manufacturer: <u>Cambridge</u>	\$ 937.20	\$ 23,430.00
<b>GRAND TOTAL</b>				\$ 69,665.00

*(Faint, illegible text, possibly a reference to specifications or drawings)*

**UNIT PRICES:**

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

**DELIVERY:**

Items shall be delivered F.O.B. delivered to the City of Troy DPW Garage, 4893 Rochester Road, Troy, MI 48085. Attn: Teresa Shepard.



**CITY OF TROY  
BID PROPOSAL**

**ITB-COT 23-24  
Copper Tubing  
Page 2 of 3**

**CONTRACT FORMS:**

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

**ESTIMATED QUANTITIES:**

Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only and based upon past usage.

**INFORMATION:**

For additional information or questions about the specifications, please contact Teresa Shepard at (248) 524-3376, between the hours of 8:00 AM and 4:30 PM, Monday through Friday.

**AWARD:**

Each item on this proposal will be considered as a separate bid. The City reserves the right to award the bid to the lowest responsible bidder for each item; to combine items if deemed in the City of Troy's best interest to do so; to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations from the specifications.

**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.

**DOWNPAYMENTS OR PREPAYMENTS:**

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

**PRICES:**

Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract.

**PURCHASE ORDER:**

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

**DEFAULTED VENDORS:**

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

**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.

**CURRENCY:**

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

**SIGNATURE PAGE**

**PRICES:** Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Thomas B Fisher

**NOTE:**

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

COMPANY Core & Main LP

ADDRESS 6575 23 Mile Rd. CITY Shelby Township STATE MI ZIP 48316

TELEPHONE NO. (586) 385-8851 FAX NO. (586) 323-8812

REPRESENTATIVE'S NAME Angela Caponi

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Thomas B Fisher (Print)

TERMS Net 30 WARRANTY manufacturer's limited warranty (50 years)

E-MAIL Angela.caponi@coreandmain.com DELIVERY DATE(S) 7-10 <sup>days</sup> ARO  
(After verbal release)

BID CHECK NUMBER 1019532913

**EXCEPTIONS:**

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

N/A  
\_\_\_\_\_  
\_\_\_\_\_

**ACKNOWLEDGEMENT:**

I, Tom Fisher, 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](http://www.bidnetdirect.com/city-of-troy-mi) and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Thomas B Fisher

**IMPORTANT:** 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:** PRICES QUOTED SHALL BE IN U.S. CURRENCY.



August 21, 2023

Addendum 1  
ITB-COT 23-24  
Type "K" Copper Tubing  
Page 1 of 2

To All Bidders:

Please be advised, the following document has been submitted for clarification for ITB-COT 23-24 Type "K" Copper Tubing. The clarification(s) and or change(s) will be considered an integral part of the original proposal document.

The following corrections/changes are as follows:

- Bid Opening time has been corrected on the MITN BidNet Direct web site. The bid opening is Thursday, September 7, 2023 @ 10:00 a.m. The date, time and Zoom link referenced in the bid documents are correct.

Topic: Bid Opening

Time: Sep 7, 2023 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87607895561?pwd=aW56ZXdoMDBxLzJBaEEyWk1pK1Fvdz09>

Meeting ID: 876 0789 5561

Passcode: 871159

One tap mobile

+13052241968,,87607895561#,,,\*871159# US

+13092053325,,87607895561#,,,\*871159# US

Dial by your location

• +1 305 224 1968 US

• +1 309 205 3325 US

• +1 312 626 8799 US (Chicago)

• +1 646 876 9923 US (New York)

• +1 646 931 3860 US

• +1 301 715 8592 US (Washington DC)

• +1 564 217 2000 US

• +1 669 444 9171 US

• +1 669 990 6833 US (San Jose)

• +1 689 278 1000 US

• +1 719 359 4580 US

• +1 253 205 0468 US

• +1 253 215 8782 US (Tacoma)

• +1 346 248 7799 US (Houston)

• +1 360 209 6623 US

• +1 386 347 5053 US

• +1 408 638 0968 US (San Jose)

• +1 507 473 4847 US

Find your local number: <https://us02web.zoom.us/j/87607895561>



Please be advised that the City of Troy Purchasing Department has authorized the following change regarding Bid Proposal **ITB-COT 23-24**. The **CHANGES** will be considered an integral part of the original proposal documents and to be included with the bid submission.

I, the undersigned bidder, have read this Addendum 1 and have integrated the clarification(s) and or change(s) into the *Bid Proposal and Specifications* for **ITB-COT 23-24 Type "K" Copper Tubing**. All other items in the original bid proposal remain the same. This Addendum 1 should be attached to the electronic bid submission, on or before **Thursday, September 7, 2023 at 10:00 AM EST** via MITN Purchasing Group Website.

COMPANY: Core & Main LP

NAME OF AUTHORIZED COMPANY REPRESENTATIVE: Tom Fisher

SIGNATURE: *Thomas B Fisher*

ADDRESS: 6575 23 Mile Rd.

Shelby Township, MI 48316

DATE: 9/6/23





## 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 \_\_\_\_\_ for whom \_\_\_\_\_, bearing the office title of \_\_\_\_\_, whose signature is affixed to this proposal, is duly authorized to execute contracts.

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

1. Core & Main Intermediate GP, LLC- General Partner (Delaware LLC)	Address for all partners is: 1830 Craig Park Ct.
2. Core & Main Midco, LLC- Limited Partner (Delaware LLC)	St. Louis, MO 63146

AN INDIVIDUAL, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL;



CITY OF TROY  
OAKLAND COUNTY, MICHIGAN  
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Thomas Fisher, being duly sworn deposed, says that he/she  
(Print Full Name)

is Michigan District Manager. 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.

Thomas B Fisher  
SIGNATURE OF PERSON SUBMITTING BID

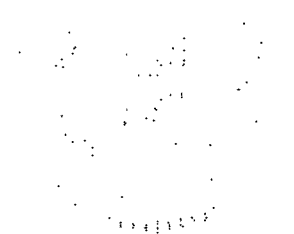
Daily Mary Machelle Holston  
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 10<sup>th</sup> day of September 2023 in and  
for Wayne County.

My commission expires:

04/23/2029

Daily Mary Machelle Holston  
Notary Public, State of MI  
County of Wayne  
My commission exp. April 23, 2029  
Acting in the County of Wayne





**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.*

Core & Main LP

Name of Agency/Company/Firm *(Please Print)*

Thomas Fisher-Michigan District Manager

Name and title of authorized representative *(Please Print)*

*Thomas B Fisher*

Signature of authorized representative

*9-6-23*

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.

<b>Vendor</b>	
Legal Name	Core & Main LP
Street Address	6575 23 Mile Rd.
City	Shelby Township
State, Zip	Michigan, 48316
Corporate I.D. Number/State	03-0550887
Taxpayer I.D. #	

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:

Thomas B Fisher

Printed Name of Vendor's Authorized Agent: Thomas Fisher

Witness Signature:

Angela Caponi

Printed Name of Witness: Angela Caponi



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

The undersigned, the owner or authorized officer of Core & Main LP (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 \_\_\_\_\_

\_\_\_\_\_ and any member of the City of Troy City Council or City of Troy management.

**List any Familial Relationships:**

None.

BIDDER:

Core and Main

By:

Thomas B. Fisher

Its:

DISTRICT MANAGER

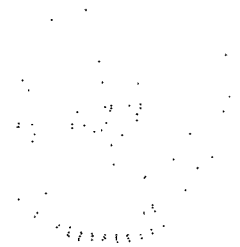
STATE OF MICHIGAN

) ss.

COUNTY OF Wayne)

This instrument was acknowledged before me on the 10<sup>th</sup> day of 09, 2023, by

Dawn M. [Signature]



Dailyn Mary Machel Holston  
Notary Public, State of MI  
County of Wayne  
My commission exp. April 23, 2029  
Acting in the County of Wayne



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

# CITY COUNCIL AGENDA ITEM

Date: September 11, 2023

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Deputy City Manager  
Megan E. Schubert, Assistant City Manager  
Dee Ann Irby, Controller  
Kurt Bovensiep, Public Works Director  
Paul Trosper, Water & Sewer Operations Manager  
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Low Bidder Meeting Specifications – Type ‘K’ Copper Tubing

### History

- The Water and Sewer Division is responsible for all water service line installations, repairs, and re-taps due to new construction and water main replacement projects.
- Type ‘K’ Copper Tubing is an ASTM specification standard for domestic water service and distribution.
- Due to the volatility of the commodity market, prices are good for sixty (60) days.

### Purchasing

- On September 7, 2023 a bid opening was conducted as required by City Charter and Code for Type ‘K’ Copper Tubing.
- The bid was posted on the MITN Purchasing Group website; [www.bidnetdirect.com//city-of-troy-mi](http://www.bidnetdirect.com//city-of-troy-mi).
- One Hundred and Twelve (112) vendors were notified via the MITN website. Four (4) bid responses were received.
- This is a one-time purchase predicated on unit bid pricing. Below is a detailed summary of potential vendors for the bid opportunity:

<b>Companies notified via MITN</b>	112
Troy Companies notified via MITN	2
Troy Companies - Active email Notification	2
Troy Companies - Active Free	0
<b>Companies that viewed the bid</b>	35
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.

- The bid responses were reviewed and *Core & Main LP of Shelby Township, MI* is the low bidder meeting all specifications and is being recommended for award.

### Financial

Funds are budgeted and available in the Water Fund under the Water and Sewer Division accounts for Maintenance of Service 591.537.542.740.010 and Maintenance of Meters 591.537.543.740.010 for the 2024 Fiscal Year.



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

## CITY COUNCIL AGENDA ITEM

### **Recommendation**

City Management recommends awarding the contract for Type 'K' Copper Tubing to the low bidder meeting specifications, *Core & Main LP of Shelby Twp., MI*, for an estimated total cost of \$69,665.00 at the unit prices contained in the bid tabulation opened September 7, 2023. The award is contingent upon the contractor's submission of properly executed bid documents, and all other specified requirements.

Opening Date: 09/07/2023  
 Date Reviewed: 09/07/2023

CITY OF TROY  
 BID TABULATION  
 COPPER TUBING

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		<b>Manufacturer:</b>	Cambridge		Not Specified		Cambridge Lee		Cambridge Lee	
<b>GRAND TOTAL:</b>			<b>\$69,665.00</b>		<b>\$76,125.00</b>		<b>\$78,050.00</b>		<b>\$104,310.00</b>	

TERMS:	Net 30	Net 30	Net 30 Days	Net 15 - Monthly
WARRANTY:	Manufacturers limited warranty (50 years)	Manufacturers Warranty	1-Year	N/A
DELIVERY DATE(S):	7-10 Days ARO	1-3 Weeks	2-3 Weeks	2-4 Weeks
EXCEPTIONS:	None	None	Bid firm for 10 days. MFG may extend upon Award	Prices quoted shall remain firm till Sept. 29, 2023. Off-loading responsibility of others.
ACKNOWLEDGMENT: Y or N	Y	Y	Y	Y
ADDENDUM: Y or N	Y	Y	Y	N
FORMS: Y or N	Y	Y	Y	Y

Low Bidder Meeting Specifications

Attest:  
 (\*Bid Opening conducted via Zoom)  
 Teresa Shepard  
 Nellie Bert  
 Beth Zaccardelli

Emily Frontera  
 Purchasing Manager





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/11/2023

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).

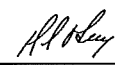
<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> Willis Towers Watson Certificate Center	
	<b>PHONE (A/C No. Ext):</b> 1-877-945-7378	<b>FAX (A/C No.):</b> 1-888-467-2378
<b>E-MAIL ADDRESS:</b> certificates@willis.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> ACE American Insurance Company		22667
<b>INSURER B:</b> Willis Submission Carrier		<b>GENRC</b>
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** W30085138                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR Each Occurrence: \$500,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y		XSL G72949341	08/01/2023	08/01/2024	EACH OCCURRENCE \$ 500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 1,500,000 PRODUCTS - COMP/OP AGG \$ 1,500,000
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY	Y		SEE ATTACHED	08/01/2023	08/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	No	N/A	08/01/2023	08/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Additional Lines of Coverage			SEE ATTACHED	08/01/2023	08/01/2024	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
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 are included as Additional Insureds as respects to General Liability and Auto Liability where required by written contract.  
General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds where required by written contract.

<b>CERTIFICATE HOLDER</b>  City of Troy 500 W. Big Beaver Troy, MI 48084	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  

## ADDITIONAL COVERAGE SCHEDULE

### **NAMED INSURED: Core & Main LP**

#### **AUTOMOBILE LIABILITY**

Policy Effective & Expiration Dates: See Page 1

Limits: See Page 1

POLICY NUMBER	STATE	INSURER(S) AFFORDING COVERAGE
ISA H25562847	All Other States	ACE American Insurance Company

### **WORKERS COMPENSATION & EMPLOYERS LIABILITY**

Policy Effective & Expiration Dates: See Page 1

Limit: See Page 1

POLICY NUMBER	STATE	INSURER(S) AFFORDING COVERAGE
WLRC70305069	All Other States	ACE American Insurance Company
SCFC70305100	Wisconsin	ACE Fire Underwriters Insurance Company

### **EXCESS LIABILITY**

Policy Effective & Expiration Dates: 08/01/2023-08/01/2024

POLICY NUMBER	TYPE OF INSURANCE	LIMITS	INSURER(S) AFFORDING COVERAGE
140001151	Excess Automobile Liability	\$3M xs \$2M	QBE Specialty Insurance Company
MKLM6MM50000066	Excess General Liability	\$5M xs Primary GL	Markel American Insurance Company

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION**

Named Insured Core & Main LP			Endorsement Number
Policy Symbol XSL	Policy Number G72949341	Policy Period 08/01/2023 to 08/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**This Endorsement modifies insurance provided under the following:**

**EXCESS COMMERCIAL GENERAL LIABILITY POLICY**

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s):</b>	<b>Location(s) Of Covered Operations</b>
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.	All locations where you are performing ongoing operations for such additional insured pursuant to any such written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or

2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance And Retained Limit:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;  
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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Authorized Representative

**ADDITIONAL INSURED –  
DESIGNATED PERSONS OR ORGANIZATIONS**

Named Insured Core & Main LP			Endorsement Number
Policy Symbol ISA	Policy Number H25562847	Policy Period 08/01/2023 TO 08/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**This endorsement modifies insurance provided under the following:**

**BUSINESS AUTO COVERAGE FORM  
AUTO DEALERS COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM  
EXCESS BUSINESS AUTO COVERAGE FORM**

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.

- A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
  - 1. You.
  - 2. Any of your "employees" or agents.
  - 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.

\_\_\_\_\_  
Authorized Representative