

CITY COUNCIL MINUTES

September 30, 2024

**Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications –  
Golf Course Pavement Improvements at Sanctuary Lake and Sylvan Glen Golf  
Courses**

Resolution #2024-09-132-J-4a

RESOLVED, That Troy City Council hereby **AWARDS** a contract for the Golf Course Pavement Improvement at Sylvan Glen Golf Course and Sanctuary Lake Golf Course to the sole bidder meeting specifications, *D&J Contracting, Inc. of Clinton Township, MI*, for an estimated cost amount of \$377,738.00 plus a 20% contingency, at the unit prices contained in the bid tabulation opened September 19, 2024; not to exceed budgetary limitations; a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

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

# PURCHASE ORDER

No. 2025-00000689  
 DATE: 11/22/2024  
 PAGE: 1 of 1  
 FOB DESTINATION

**Ship To**  
 CITY OF TROY  
 Parks and Recreation  
 3179 LIVERNOIS  
 TROY, MI 48083

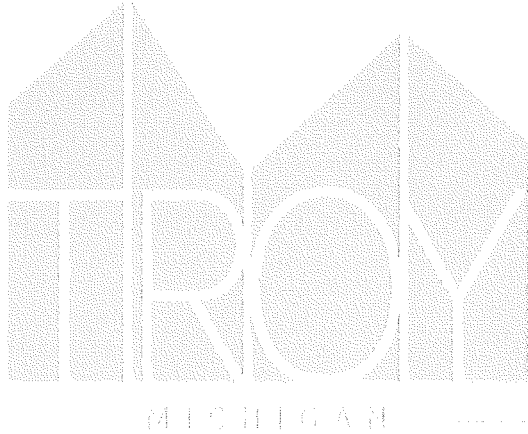
**Bill To**  
 CITY OF TROY  
 Parks and Recreation  
 500 W BIG BEAVER RD  
 TROY, MI 48084

**VENDOR NO.** 167168

**EXPIRATION DATE**  
 04/07/2025  
**COUNCIL RESOLUTION**  
 2024-09-132-J-4a

**Vendor**  
 D & J CONTRACTING  
 22750 MACOMB INDUSTRIAL DR  
 CLINTON TOWNSHIP, MI 48036

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	Land Improvements - Sanctuary Lake Cart Path Project	249,035.0000	\$249,035.00
1	Lump Sum	Land Improvements - Sylvan Glen Cart Path Expansion/Drain Project	108,703.0000	\$108,703.00
1	Each	Land Improvements - Incentive - If completed by Nov 30 2024 to City Expectations Sanctuary Lake Path Project	10,000.0000	\$10,000.00
1	Each	Land Improvements - Incentive - If completed by Nov 30 2024 to City Expectations Sylvan Glen Cart Path Expansion/Drain Project	10,000.0000	\$10,000.00



Entered By: Emily Frontera

\$377,738.00

**Special Instructions:**

CITY COUNCIL AWARD DATE:9-30-2024. Contract for Golf Course Pavement improvement at Sylvan Glen Golf Course and Sanctuary Lake Golf Course in accordance with the specifications and completion date of ITB-COT 24-19. CERTIFICATE OF INSURANCE and ENDORSEMENTS and BONDS shall be on file through contract completion.

**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*

VENDOR NAME:	D & J Contracting, Inc.
CITY:	Clinton Twp, MI
CHECK AMOUNT:	\$5,000.00
CHECK #:	4677400164

**GOLF COURSE PAVEMENT IMPROVEMENT AT SANCTUARY LAKE AND SYLVAN GLEN GOLF COURSES**

ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>PROPOSAL A: SANCTUARY LAKE GOLF COURSE CART PATH REHABILITATION</b>					
1	Culv, Rem, Less than 24 inch	1	Each	\$500.00	\$500.00
2	Dr Structure, Rem	2	Each	\$500.00	\$1,000.00
3	Pavement, Rem	1,521	Syd	\$15.00	\$22,815.00
4	Site Grading	1	LSUM	\$30,720.00	\$30,720.00
5	Erosion Control, Filter Bag	15	Each	\$200.00	\$3,000.00
6	Erosion Control, Silt Fence	120	Ft	\$4.50	\$540.00
7	Aggregate Base, 21AA Limestone	604	Ton	\$65.00	\$39,260.00
8	Plastic Dr Structure, 24 inch dia	13	Each	\$4,300.00	\$55,900.00
9	Dr Structure, Tap, 6 inch	16	Each	\$300.00	\$4,800.00
10	HMA, 13A	240	Ton	\$365.00	\$87,600.00
11	PVC. 6 inch, SCH40	232	Ft	\$12.50	\$2,900.00
12	Turf Restoration	Included		N/C	
13	Traffic Maintenance Control	Included		N/C	
<b>Proposal A Total:</b>					<b>\$249,035.00</b>

<b>PROPOSAL B: SYLVAN GLEN GOLF COURSE PRO SHOP PARKING LOT IMPROVEMENT</b>					
1	Site Clearing	1	LSUM	\$13,000.00	\$13,000.00
2	Culv, Rem, Less than 24 inch	1	Each	\$500.00	\$500.00
3	Dr Structure, Rem	1	Each	\$500.00	\$500.00
4	Pavement, Rem	102	Syd	\$26.50	\$2,703.00
5	Site Grading	1	LSUM	\$13,000.00	\$13,000.00
6	Erosion Control, Filter Bag	2	Each	\$200.00	\$400.00
7	Erosion Control, Silt Fence	500	Ft	\$4.50	\$2,250.00
8	Aggregate Base, 21AA Limestone	220	Ton	\$65.00	\$14,300.00
9	Plastic Dr Structure, 24 inch dia	1	Each	\$4,500.00	\$4,500.00
10	Dr Structure, Tap, 4 inch	1	Each	\$300.00	\$300.00
11	Dr Structure, Tap, 6 inch	1	Each	\$300.00	\$300.00
12	HMA, 13A	150	Ton	\$365.00	\$54,750.00
13	PVC. 6 inch, SCH40	100	Ft	\$12.50	\$1,250.00
14	DPW Structure Cover	1	Each		\$950.00
15	Turf Restoration	Included		N/C	
16	Traffic Maintenance Control	Included		N/C	
<b>Proposal B Total:</b>					<b>\$108,703.00</b>
<b>Proposal Grand Total A &amp; B:</b>					<b>\$357,738.00</b>

Sanctuary Lake can be completed by 11/30/2024	Y OR N	Y
Sylvan Glen can be completed by 11/30/2024	Y OR N	Y
Site Inspections:	Y OR N	Y
Hrs. of Operation:		7 AM- 5 PM
24 Hr. Contact Phone Number:		810-560-1694
Proposed Payment Schedule:		TBD
References: '	Y OR N	Y
Ability to meet completion date:	Y OR N	Y
Insurance:	Y OR N	Y
Payment Terms:		Not Specified
Warranty:		Not Specified
Completion:		Apr-25
Exceptions:		None
Acknowledgement:	Y OR N	Y
Signed Vendor Questionnaire:	Y OR N	Y
Forms:	Y OR N	Y

Attest:  
 (\*Bid Opening conducted via a Zoom Meeting)  
 Brian Goul  
 Dina Gates  
 Emily Frontera  
 Andrew Chambliss  
 Nellie Bert

Emily Frontera  
 Purchasing Manager



**CITY OF TROY  
BID PROPOSAL**

ITB-COT 24-19  
Page 1 of 9

The undersigned proposes to complete the **GOLF COURSES PAVEMENT IMPROVEMENT** in accordance with the attached specifications that are to be considered an integral part of this proposal, which include the following sections – at the prices listed below:

COMPANY NAME: D&J Contracting, Inc.

**Section List**

Instruction to Bidders (3 pages)	Consent of Surety – Sample (1 page)
Bid Proposal (9 pages)	Certificate of Insurance - Sample (4 pages)
Vendor Questionnaire (2 pages)	Statement of No Bid (1 page)
Contract Forms (9 Forms)	Specifications (29 pages)
Performance Bond (1 page)	Plan – Sanctuary Lake Golf Course Cart Path Rehabilitation (12 pages)
Labor & Materials Bond (1 page)	Plan – Sylvan Glen Golf Course Pro Shop Parking Lot Improvement (5 pages)
Maintenance & Guarantee Bond (2 pages)	
Public Act 57 (2 pages)	

**PROPOSALS:**

The undersigned, as bidder, declares that he/she having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies to complete the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this bid Proposal is part.

The Work of the Project is defined by the Contracts Documents and consists of the following:

The City of Troy is accepting proposals for Golf Courses Pavement Improvement.

The scope of this project is to furnish all materials, equipment, labor, and supervision to complete cart path rehabilitation at Sanctuary Lake Golf Course and pro shop parking lot improvement at Sylvan Glen Golf Course as specified, that include asphalt pavement and storm sewer improvement. Additional site work as indicated on drawings are included.

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

Continued

Any additions to the scope of work will use the same unit pricing and specifications as outlined in this proposal.

**PROPOSAL A – SANCTUARY LAKE GOLF COURSE CART PATH REHABILITATION**

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
1	Culv, Rem, Less than 24 inch	1 Ea	\$ 500. <sup>00</sup>	\$ 500. <sup>00</sup>
2	Dr Structure, Rem	2 Ea	\$ 500. <sup>00</sup>	\$ 1000. <sup>00</sup>
3	Pavement, Rem	1,521 Syd	\$ 15. <sup>00</sup>	\$ 22,815. <sup>00</sup>
4	Site Grading	1 LSUM	\$ 30,720. <sup>00</sup>	\$ 30,720. <sup>00</sup>
5	Erosion Control, Filter Bag	15 Ea	\$ 200. <sup>00</sup>	\$ 3,000. <sup>00</sup>
6	Erosion Control, Silt Fence	120 Ft	\$ 4.50	\$ 540. <sup>00</sup>
7	Aggregate Base, 21AA Limestone	604 Ton	\$ 65.00	\$ 39,260. <sup>00</sup>
8	Plastic Dr Structure, 24 inch dia	13 Ea	\$ 4,300. <sup>00</sup>	\$ 55,900. <sup>00</sup>
9	Dr Structure, Tap, 6 inch	16 Ea	\$ 300. <sup>00</sup>	\$ 4,800. <sup>00</sup>
10	HMA, 13A	240 Ton	\$ 365. <sup>00</sup>	\$ 87,600. <sup>00</sup>
11	PVC. 6 inch, SCH40	232 Ft	\$ 12.50	\$ 2,900. <sup>00</sup>
12	Turf Restoration	Included	N/C	N/C
13	Traffic Maintenance Control	Included	N/C	N/C

Proposal A Total: \$ 249,035.<sup>00</sup>

**PROPOSAL B – SYLVAN GLEN GOLF COURSE PRO SHOP PARKING LOT IMPROVEMENT**

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
1	Site Clearing	1 LSUM	\$ 13,000. <sup>00</sup>	\$ 13,000. <sup>00</sup>
2	Culv, Rem, Less than 24 inch	1 Ea	\$ 500. <sup>00</sup>	\$ 500. <sup>00</sup>
3	Dr Structure, Rem	1 Ea	\$ 500. <sup>00</sup>	\$ 500. <sup>00</sup>
4	Pavement, Rem	102 Syd	\$ 26.50	\$ 2,703. <sup>00</sup>
5	Site Grading	1 LSUM	\$ 13,000. <sup>00</sup>	\$ 13,000. <sup>00</sup>
6	Erosion Control, Filter Bag	2 Ea	\$ 200. <sup>00</sup>	\$ 400. <sup>00</sup>
7	Erosion Control, Silt Fence	500 Ft	\$ 4.50	\$ 2,250. <sup>00</sup>
8	Aggregate Base, 21AA Limestone	220 Ton	\$ 65.00	\$ 14,300. <sup>00</sup>
9	Plastic Dr Structure, 24 inch dia	1 Ea	\$ 4,500. <sup>00</sup>	\$ 4,500. <sup>00</sup>
10	Dr Structure, Tap, 4 inch	1 Ea	\$ 300. <sup>00</sup>	\$ 300. <sup>00</sup>
11	Dr Structure, Tap, 6 inch	1 Ea	\$ 300. <sup>00</sup>	\$ 300. <sup>00</sup>
12	HMA, 13A	150 Ton	\$ 365. <sup>00</sup>	\$ 54,750. <sup>00</sup>
13	PVC. 6 inch, SCH40	100 Ft	\$ 12.50	\$ 1,250. <sup>00</sup>
14	DPW Structure Cover	1 Ea	\$	\$ 950. <sup>00</sup>
15	Turf Restoration	Included	N/C	N/C
16	Traffic Maintenance Control	Included	N/C	N/C

Proposal B Total: \$ 108,703.<sup>00</sup>

COMPANY NAME D&J Contracting, Inc.

**INCENTIVE A** \$10,000 offered if PROPOSAL A – SANCTUARY LAKE GOLF COURSE CART PATH REHABILITATION can be completed by November 30<sup>th</sup>, 2024:

YES  NO

**INCENTIVE B** \$10,000 offered if PROPOSAL B – SYLVAN GLEN GOLF COURSE PRO SHOP PARKING LOT IMPROVEMENT can be completed by November 30<sup>th</sup>, 2024:

YES  NO

**UNIT PRICES:**

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

**PREVAILING WAGE PROJECT:**

This is not a prevailing wage project.

**SITE INSPECTION:**

Bidders should examine the sites to determine the amount of work to be done in accordance with the specifications. If a bidder does not make a site inspection, that bidder accepts full responsibility and risk for any errors or omissions in his/her bid proposal.

Sanctuary Lake Golf Course, 1450 E South Blvd:

Contact Derick Marcum at 734-770-2255 or Nic Thommes at 248-310-5063 to arrange a site visit between the hours of 8:00 am - 3:00pm Monday through Friday.

Sylvan Glen Golf Course, 5745 Rochester Road:

Contact Trent Altieri at 219-680-9987 or Cameron Abrahamsson at 248-462-5896 to arrange a site visit between the hours of 8:00 am - 3:00pm Monday through Friday.

(  ) Our company visited the sites on 9-18-24

(  ) Our company did not visit the sites.

**PERMITS:**

All work performed must meet City and State Code. The Contractor shall obtain all applicable and required permits and arrange for inspections. Applicable permits may be obtained by going to the City of Troy Engineering Department located on the first floor of City Hall. All Permit fees will be waived.

**DESIGNATED CITY REPRESENTATIVES:**

Sanctuary Lake Golf Course:

Derick Marcum, General Manager and Nic Thommes, Superintendent, are the designated City representatives.

Sylvan Glen Golf Course:

Trent Altieri, General Manager, and Cameron Abrahamsson, Superintendent are the designated City representatives.

**ADDITIONAL INFORMATION:**

For additional information or questions concerning this project please contact:

Sanctuary Lake Golf Course:

Derick Marcum at 734-770-2255 or [dmarcum@golftroy.com](mailto:dmarcum@golftroy.com); Nic Thommes at 248-310-5063 or [nthommes@golftroy.com](mailto:nthommes@golftroy.com)

Sylvan Glen Golf Course:

Trent Altieri at 219-680-9987 or [taltieri@golftroy.com](mailto:taltieri@golftroy.com) ; Cameron Abrahamsson at 248-462-5896 or [cabrahamsson@golftroy.com](mailto:cabrahamsson@golftroy.com)

COMPANY NAME D & Z CONTRACTING INC.

**ESTIMATED QUANTITIES:**

Quantities stated are estimated and are not guaranteed. Quantities stated are made in good faith and will be used for award purposes. Quantities are based upon reasonable estimates, and the City of Troy will not be penalized for additions or deletions from the contract.

**DOWNPAYMENTS AND PREPAYMENTS:**

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

**DELIVERY:**

All materials are to be F.O.B. delivered, freight paid, to the various work sites within the City of Troy.

**CONTACT INFORMATION:**

Hours of operation: 7am - 5am 24 Hr. Contact Phone No. 810-560-1694

**CONTRACT FORMS:**

Bidders shall 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.

**AWARD:**

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment, references, and the correlation of the proposal submitted to the needs of the City of Troy. The City of Troy reserves the right to award this bid to the lowest responsible bidder meeting specifications for each proposal; to combine proposals if deemed in the City's best interest to do so; 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

**MICHIGAN CONSTRUCTION LIEN ACT:**

The bidder agrees that, if awarded the Contract(s) he/she will abide by all requirements of the Michigan Construction Lien Act (P.A. 1980, No. 497) as amended and effective March 1, 1982, and to provide full and complete Sworn Statements on Owner-approved forms.

**PUBLIC ACT 57:**

Public Act 57 requires contractors to provide certain notices to governmental entities concerning improvements on real property; to allow for modifications of contracts for improvement of real property; to provide for remedies; and to repeal acts and parts of acts. This contract shall comply with all applicable provisions of Public Act 57 [a copy of the act is attached for reference (2 pages)].

**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 (see Instructions to Bidders - Specifications, Page 4 of 4).

**BID DEPOSIT AND FORFEITURE:**

The bid deposit of the lowest bidder shall be forfeit if, after bid opening, a change in the bid price or other provision of the bid is required by the bidder that is prejudicial to the interest of the City of Troy or fair competition.

COMPANY NAME D & J Contracting, Inc.

**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 City of Troy will consider a progress payment schedule for work as completed in accordance with specifications (See Supplemental General Conditions, page 1 of 2). The Recreation Director or designated City representative will have final approval of the schedule as presented. No payments for work will be made until the designated City representative approves the work as complete in accordance with specifications. Prior to release of the final payment, consent of surety document (AIA Document G707) will be required and signed by the surety Company. The City of Troy reserves the right to reject the payment schedule if deemed necessary, and determine the final schedule.

Proposed Payment Schedule: T. B. D.

**BOND SUBMITTAL:**

Subsequently, upon notice of award to the successful bidder, the Contractor shall qualify for, sign, and deliver to the City of Troy an executed Performance Bond, an executed Labor and Materials Payment Bond, and an executed **two-year** Maintenance Bond secured by a surety company, acceptable to the City of Troy by being licensed to do business in Michigan, and be included on the U. S. Treasury Department Surety List and/or have a rating of **A- or better** by A. M. Best, and/or Standard and Poors, on standard AIA forms, each in the amount of one hundred percent (100%) of the contract sum. Attorneys-in-fact, who sign Performance, Payment, and Maintenance 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.

**REFERENCES:**

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company. If you or your company has worked for the City of Troy in the past, please indicate by completing the information below.

COMPANY: City of Troy - Ferry drain  
ADDRESS: \_\_\_\_\_  
PHONE: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
EMAIL: \_\_\_\_\_

COMPANY: Shenandoah Country Club  
ADDRESS: 5600 Walnut Lake Rd West Bloomfield MI 48323  
PHONE: 248-454-1945 CONTACT: Nick Johnson G.C. Superintendent  
EMAIL: njohnson@shenandoahcc.net

COMPANY: Morelli Construction  
ADDRESS: 22756 Macomb Industrial Dr. Clinton Twp MI 48036  
PHONE: 586-468-0697 CONTACT: David Morelli  
EMAIL: david@morellinvestments.com

COMPANY NAME D & J Contracting, Inc.



**PURCHASE ORDER:**

After the Troy City Council has approved the award, the City of Troy Purchasing Department will send an award letter to the successful bidder. The successful bidder once notified, will be required to submit the specified bonds. A purchase order will be issued in approximately one-week and released, once acceptable bonds and insurance are received. The purchase order issued in conjunction with the Contract Form (provided in the Contract Documents Section) from the City of Troy will create a bilateral contract between the parties, and the successful bidder shall commit to perform the contract in accordance with specifications.

**COMPLETION SCHEDULE AND LIQUIDATED DAMAGES:**

The work shall commence upon City Council Approval. A final construction schedule shall be developed by the contractor and shall be included in the bid response for reference by The City of Troy. The designated City representative shall approve the work schedule prior to the start of the project. His/her decision as to acceptability shall be deemed in the City of Troy's best interest. The City of Troy is the only party to this contract that may authorize amendment of this schedule. The contractor is required to start the project within ten (10) working days after notification to start work. The entire project must be completed by **April 7<sup>th</sup>, 2025**.

Failure of the bidder to complete the project as specified shall result in the following penalties:

**\$500 per day every calendar day after final completion date that the project is not complete.**

- (  ) Our company can meet the completion date
- (  ) Our company cannot meet the completion date but offers: \_\_\_\_\_

**IMPORTANT INFORMATION:**

The City shall have the right to require by written order, changes in, additions to, or deductions from the work required by the Contract Documents provided that if changes, additions, or deductions are made, the general character of the work as a whole is not changed thereby. Adjustments in the Contract price, if any, because of any change, addition, or deduction in the work, shall be determined as hereinafter provided, and any claim for extension of time for completion shall be adjusted at the time of ordering the change, addition, or deduction. No claim for change, addition, or deduction, or adjusting of price, or extension of time for completion thereof, shall be made or allowed unless done in pursuance of written order from the City specifically authorizing such change, addition, or deduction. Drawings without a written order shall not be considered such authority. Written notice of such claims shall be made to the designated City representative before the commencement of the work. Where the written order diminishes the quality of work to be done, this shall not constitute a basis for a claim for damages or anticipated profits on the work that may be dispensed with.

COMPANY NAME D&J Contracting, Inc.

Insurance requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE** and **ENDORSEMENT**. The required Insurance Certificate must be submitted, within five (5) business days of the verbal/ electronic request after the bid award. The Insurance Certificate may be faxed to the Purchasing Manager 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 SHOULD 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 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 D&J Contracting, Inc.

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

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

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

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

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

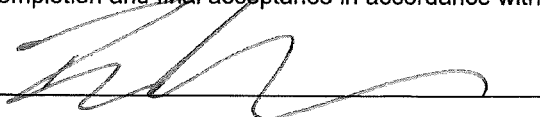
**Letter Verification:** The recommended bidder will be notified to submit a letter from the *insurance agent or carrier* that the insurance to be supplied will meet specifications. As an alternative, the recommended bidder may submit the certificate of insurance meeting specifications at this time at his/ her option. *The City must receive this letter or certificate within 5 business days after verbal / electronic notification has been delivered to the recommended bidder* or the bidder will be considered non-responsive and the bid un-awardable. This process will occur before presentation of the award recommendation to the Troy City Council.

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

COMPANY NAME D&J Contracting, Inc.

**SIGNATURE PAGE**

**PRICES:** Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm through project completion and final acceptance in accordance with the bid specifications.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

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


TAX ID: 38-2806696

COMPANY: D&J Contracting, Inc.

ADDRESS: 22750 Macomb Ind. Dr CITY: Clinton Twp STATE: MI ZIP: 48036

PHONE: (586) 954-0008 FAX NUMBER: (586) 463-6130

REPRESENTATIVE NAME: Bradley Sanford  
(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

PAYMENT TERMS: \_\_\_\_\_ WARRANTY: \_\_\_\_\_

BID CHECK #: 4677400164 COMPLETION: \_\_\_\_\_

EMAIL: brad.sanford@sanko.companies.com

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ACKNOWLEDGEMENT:**

I, Bradley Sanford, 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 the MITN website, [www.bidnetdirect/city-of-troy-mi](http://www.bidnetdirect/city-of-troy-mi) and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

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

**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.

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



VENDOR QUESTIONNAIRE

DATE: 9/19/2024  
Month/Date/Year

FIRM NAME D&J Contracting, Inc

ESTABLISHED: March 14, 1988 or 20\_\_\_\_ STATE: Michigan

TYPE OF ORGANIZATION: (Circle One)

- a. Individual
- b. Partnership
- c. Corporation
- d. Joint Venture
- e. Other \_\_\_\_\_ If applicable:

FORMER COMPANY NAME(S)

D&J lawn and snow

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

1. Number of years of experience in this type of work: 10+ Years

2. List the number and types of equipment to be used if awarded this bid (Attach itemized list that is marked \_\_\_\_\_ for identification if more space is required):

SEE ATTACHED List  
Any equipment from this list can be used

3. List all contract commitments your firm has been engaged to perform for 2024. Give organization name, value of contract and percent complete. more can be provided if needed

ORGANIZATION	VALUE	PERCENTAGE
<u>White Castle</u>	<u>60,000</u>	<u>25%</u>
<u>Walgreens</u>	<u>100,000</u>	<u>0%</u>
<u>Pilot Property</u>	<u>90,000</u>	<u>0%</u>
<u>COSTCO</u>	<u>150,000</u>	<u>100%</u>
<u>Dave + Buster</u>	<u>90,000</u>	<u>100%</u>
<u>FIFTH THIRD BANK</u>	<u>160,000</u>	<u>100%</u>

4. If applicable, list all proposed subcontractors to be used in the performance of this contract and the work to be performed by each.

N/A

5. Key Personnel assigned to the project. Provide name, title and any certificates or degrees each individual has received.

David Koback - President  
BRADLEY Sanford - Vice President  
Joe Grenzicki  
Tony Kazdaglian > Foreman

6. Name of your bank or other financial reference: First State Bank

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

8. Comments: \_\_\_\_\_

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative:

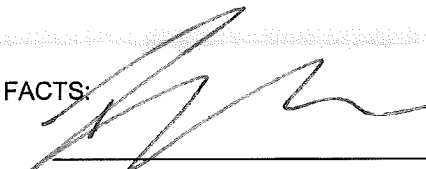
Company:

Address:

Phone Number:

Representative's Name:

Date:



D & J Contracting, Inc  
22750 Macomb Industrial Dr  
Clinton Twp, MI 48036

586-954-0008

Bradley Sanford  
(print)

9/14/2024



## **Legal Status of Bidder:**

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

---

A **corporation** duly organized and doing business under the laws of the State of Michigan  
for whom D&S Contracting, Inc., bearing the office title of Vice President  
\_\_\_\_\_, whose signature is affixed to this proposal, is duly authorized to execute contracts.

---

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

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

---

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

---

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



**CITY OF TROY  
OAKLAND COUNTY, MICHIGAN  
NON-COLLUSION AFFIDAVIT**

TO WHOM IT MAY CONCERN:

Bradley Sanford, 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)

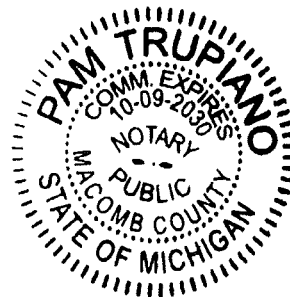
that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or 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.

[Signature]  
SIGNATURE OF PERSON SUBMITTING BID

Pam Trupiano  
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 19<sup>th</sup>  
day of September, 2024 in and for  
Macomb County.

My commission expires:  
10-9-2030







**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.**

D & J Contracting, Inc  
Name of Agency/Company/Firm (Please Print)

Bradley Sanford  
Name and title of authorized representative (Please Print)

[Signature]  
Signature of authorized representative

9/19/2024  
Date

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

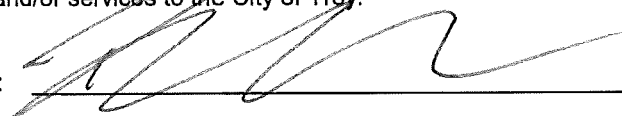


**VENDOR CERTIFICATION  
THAT IT IS NOT AN  
"IRAN LINKED BUSINESS"**

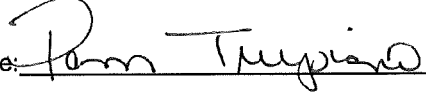
Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

<b>Vendor</b>	
Legal Name	D&J Contracting, Inc.
Street Address	22750 Macombs Industrial Dr
City	Clio Township
State, Zip	Michigan, 48036
Corporate I.D. Number/State	38-2806696
Taxpayer I.D. #	

The undersigned, with: 1.) full knowledge of all of Vendor's 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 required by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: 

Printed Name of Vendor's Authorized Agent: Bradley SANFORD

Witness Signature: 

Printed Name of Witness: Pam Trupiano

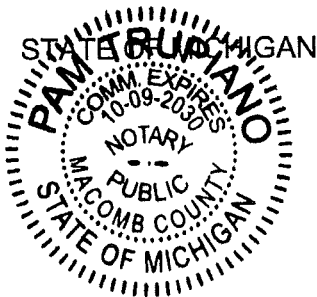


**Proposer's Sworn and Notarized Familial Disclosure**  
*(to be provided by the Proposer)*

The undersigned, the owner or authorized officer of\_(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:**

BIDDER: V.P. Construction Co, Inc  
By: [Signature]  
Its: V.P.



)ss.

COUNTY OF Macomb

This instrument was acknowledged before me on the 19<sup>th</sup> day of September, 2024,

By Pam Trupiano



**City of Troy  
Oakland County, Michigan  
Contract Form**

ARTICLES OF AGREEMENT, made and entered into this 19<sup>th</sup> day of September  
2024 by and between DJ Contracting Inc of Claxton Township, MI  
(Name) (City and State)

herein after called the Contractor and the City of Troy, Troy, Michigan hereinafter called the Owner,

WITNESSETH, that the Contractor and the Owner for the considerations hereinafter named, agree as follows:

1. That all *Contract Documents*, as defined in the "General Conditions" and Bid Specifications ITB-COT 24-19, hereto attached or herein referred to shall be and are hereby made a part of the agreement and contract.
2. The Contractor shall, under penalty of bonds submitted, furnish all labor, materials, and equipment necessary and perform all of the work as set forth in his/her Proposal in strict accordance with the specifications and other documents which have been made a part of this contract in the manner, time, and place as therein set forth.
3. In consideration whereof, the Owner agrees to pay to the Contractor the amounts provided in the attached Proposal, being the product of the unit prices therein set forth, multiplied by the number of units actually constructed, all in the time and manner as set forth in the Contract Documents.
4. IN WITNESS whereof said parties have hereunto set their hands and seals, the day and year first above written.

SIGNED BY:

[Signature]  
Signature of Authorized Representative

Bradley Sanborn  
Printed Name of Authorized Representative

DJ Contracting, Inc  
Contractor (Company Name)

Vice President  
Title of Authorized Representative

WITNESS:

[Signature]  
Signature of Witness

Pam Trupiano  
Printed Name of Witness

APPROVED BY (THE OWNER, CITY OF TROY):

\_\_\_\_\_  
Purchasing Manager – Emily Frontera

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Mayor – Ethan Baker

RESOLUTION NUMBER: \_\_\_\_\_

APPROVED AS TO FORM AND LEGALITY:

BY: \_\_\_\_\_  
City Attorney – Lori Grigg Bluhm

ATTEST: \_\_\_\_\_  
City Clerk – M. Aileen Dickson

4	OFFICE FURNITURE	1/31/97	1,850.00	1,850.00	0.00	0.00	1,850.00	0.00	1,850.00	0.00	4,075.00	0.00	4,075.00	0.00	4,075.00	0.00	4,075.00	0.00	200DB	7.0
8	OFFICE FURNITURE	11/01/99	5,009.29	0.00	0.00	5,009.29	0.00	5,009.29	0.00	200DB	5.0									
442	Lancaster Kitchen table/12 chairs	2/24/22	1,938.38	0.00	0.00	484.60	415.37	899.97	1,038.41	200DB	7.0									
443	Hisense 17CF Refrigerator	3/04/22	1,073.44	0.00	0.00	268.36	230.02	498.38	575.06	200DB	7.0									
457	Office Partition Panels (3)	7/18/23	1,346.03	0.00	0.00	0.00	144.22	144.22	1,201.81	200DB	7.0									
<b>FURNITURE &amp; FIXTURES</b>			<b>14,583.14</b>	<b>0.00</b>	<b>0.00</b>	<b>10,978.25</b>	<b>789.61</b>	<b>11,767.86</b>	<b>2,815.28</b>											

**Group: MACHINERY & EQUIPMENT**

61	STEEL STORAGE UNITS	6/01/99	4,075.00	0.00	0.00	4,075.00	0.00	4,075.00	0.00	200DB	7.0
62	410SX DITCH WITCH	6/01/99	10,564.00	0.00	0.00	10,564.00	0.00	10,564.00	0.00	200DB	7.0
63	H400 TRENCHER	6/01/99	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	200DB	7.0
106	Bradco Model 226 skid steer	6/04/04	3,630.50	0.00	0.00	3,630.50	0.00	3,630.50	0.00	200DB	7.0
174	Salt Dogg Electric Poly 96"	11/13/07	2,755.00	0.00	0.00	2,755.00	0.00	2,755.00	0.00	200DB	7.0
175	Salt Dogg Electric Poly 96"	11/13/07	2,755.00	0.00	0.00	2,755.00	0.00	2,755.00	0.00	200DB	7.0
176	Salt Dogg Electric Poly 96"	11/13/07	2,755.00	0.00	0.00	2,755.00	0.00	2,755.00	0.00	200DB	7.0
201	Salt Dogg Electric Poly 2yd - Z101637	12/09/08	3,195.95	0.00	0.00	3,195.95	0.00	3,195.95	0.00	200DB	7.0
202	Salt Dogg Electric Poly 2yd - Z101637	12/09/08	3,195.95	0.00	0.00	3,195.95	0.00	3,195.95	0.00	200DB	7.0
203	Salt Dogg Electric Poly 2yd - Z101637	12/09/08	3,195.94	0.00	0.00	3,195.94	0.00	3,195.94	0.00	200DB	7.0
205	Forks for WA95-3	12/09/08	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	7.0
206	77" GP Bucket - JCB 212	12/09/08	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00	200DB	7.0
234	Truss Boom - Telehandler	1/14/10	1,925.45	0.00	0.00	1,925.45	0.00	1,925.45	0.00	200DB	7.0
246	10 Gallon Meter/Applicator for Crack F	4/21/10	960.00	0.00	0.00	960.00	0.00	960.00	0.00	200DB	7.0
250	Split Channel Portable Asphalt Heater	4/20/10	6,975.00	0.00	0.00	6,975.00	0.00	6,975.00	0.00	200DB	7.0
256	8' - 10' Western Plow	10/18/10	6,190.00	0.00	0.00	6,190.00	0.00	6,190.00	0.00	200DB	7.0
262	Pusher Plow 1 of 2	2/04/11	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	7.0
263	Pusher Plow 2 of 2	2/04/11	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	200DB	7.0
266	Linelaizer 3400	3/29/11	3,492.70	0.00	0.00	3,492.70	0.00	3,492.70	0.00	200DB	7.0
271	Brush Tank 40x10x12	7/04/11	344.50	0.00	0.00	344.50	0.00	344.50	0.00	200DB	7.0
272	10-Gal Meter/Applicator	7/04/11	981.83	0.00	0.00	981.83	0.00	981.83	0.00	200DB	7.0
301	Mikasa MVC-77H Plate Compactor	8/16/12	325.00	0.00	0.00	325.00	0.00	325.00	0.00	200DB	7.0
314	Linelaizer 3400	5/23/13	3,492.70	0.00	0.00	3,492.70	0.00	3,492.70	0.00	200DB	7.0
315	Caterpillar 416D Backhoe	4/23/14	37,277.00	0.00	0.00	37,277.00	0.00	37,277.00	0.00	200DB	7.0
333	Sealcoat Machine w/ EconoPro Trailer	4/01/15	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	200DB	7.0
334	Red Max Back Pack Blower EBZ7500	4/09/15	476.99	0.00	0.00	476.99	0.00	476.99	0.00	200DB	7.0
335	Red Max Back Pack Blower EBZ7500	4/09/15	476.99	0.00	0.00	476.99	0.00	476.99	0.00	200DB	7.0
336	Red Max Back Pack Blower EBZ7500	4/09/15	476.99	0.00	0.00	476.99	0.00	476.99	0.00	200DB	7.0
337	Red Max Back Pack Blower EBZ7500	4/09/15	476.99	0.00	0.00	476.99	0.00	476.99	0.00	200DB	7.0

338	Red Max Back Pack Blower EBZ7500	4/09/15	476.99	0.00	0.00	476.99	0.00	476.99	0.00	476.99	0.00	200DB	7.0
339	Wacker Asphalt Roller RD12A	4/15/15	10,005.00	0.00	0.00	10,005.00	0.00	10,005.00	0.00	10,005.00	0.00	200DB	7.0
340	Hypertherm Plasma Cutter 83270	9/22/15	2,591.78	0.00	0.00	2,591.78	0.00	2,591.78	0.00	2,591.78	0.00	200DB	7.0
348 d	Landa Pwr Washer MHP4-35342E	4/15/15	7,314.00	0.00	0.00	7,314.00	0.00	7,314.00	0.00	7,314.00	0.00	200DB	7.0
349	2016 CAT Compact Track Loader 259D	4/21/16	63,939.50	0.00	0.00	61,086.25	2,853.25	63,939.50	0.00	63,939.50	0.00	200DB	7.0
350	2-Post Lift Hoist RTP-10	2/29/16	3,164.10	0.00	0.00	3,022.90	141.20	3,164.10	0.00	3,164.10	0.00	200DB	7.0
352	2007 LeeBoy Track Distributor 500gal	4/06/16	10,300.00	0.00	0.00	9,840.37	459.63	10,300.00	0.00	10,300.00	0.00	200DB	7.0
354	Husqvarna Concrete Saw FS400	5/19/16	1,970.58	0.00	0.00	1,882.64	87.94	1,970.58	0.00	1,970.58	0.00	200DB	7.0
365	Sprayer	10/04/17	2,962.01	0.00	0.00	2,565.48	264.35	2,829.83	0.00	2,829.83	0.00	200DB	7.0
367	1992 Caterpillar Roller	11/10/17	8,557.55	0.00	0.00	7,411.93	763.75	8,175.68	0.00	8,175.68	0.00	200DB	7.0
368	Keizer-Morris Hot Box KM8000D	12/01/17	5,806.55	0.00	0.00	5,029.21	518.23	5,547.44	259.11	5,806.55	0.00	200DB	7.0
376	Caterpillar CB24B Compactor	1/12/18	35,946.72	0.00	0.00	29,265.66	3,144.03	32,409.69	3,537.03	35,946.72	0.00	200DB	7.0
377	Backhoe Bucket BKT420-48	3/29/18	2,544.00	0.00	0.00	2,071.17	222.51	2,293.68	250.32	2,544.00	0.00	200DB	7.0
378	2013 Cimline Crack Fill Machine	5/07/18	9,029.25	0.00	0.00	7,127.18	800.87	7,928.05	1,101.20	9,029.25	0.00	200DB	7.0
379	Paladin Brush Hog Cutter GSS72	7/10/18	5,035.00	0.00	0.00	3,864.78	445.80	4,310.58	724.42	5,035.00	0.00	200DB	7.0
380	Terex Excavator TC-75	8/15/18	52,894.00	0.00	0.00	40,600.48	4,683.25	45,283.73	7,610.27	52,894.00	0.00	200DB	7.0
381	Manca 24x2 Hydraulic Thumb	9/15/18	2,000.00	0.00	0.00	1,535.16	177.08	1,712.24	287.76	2,000.00	0.00	200DB	7.0
383	2006 Momatsu WA200L-5 wheel loader	10/10/18	38,000.00	0.00	0.00	28,461.56	3,317.72	31,779.28	6,220.72	38,000.00	0.00	200DB	7.0
384	BOSS Snowplow Ext 8'10"	11/12/18	7,240.86	0.00	0.00	5,423.32	632.19	6,055.51	1,185.35	7,240.86	0.00	200DB	7.0
385	Salt Spreader SHPE2000	11/26/18	3,761.94	0.00	0.00	2,817.65	328.45	3,146.10	615.84	3,761.94	0.00	200DB	7.0
386	16 ft Loader 42" Snow Pusher Box Plow	11/29/18	4,240.00	0.00	0.00	3,175.71	370.19	3,545.90	694.10	4,240.00	0.00	200DB	7.0
387	2019 CAT Loader 259D	12/17/18	67,787.00	0.00	0.00	50,771.69	5,918.37	56,690.06	11,096.94	67,787.00	0.00	200DB	7.0
394	Toro Mower 74262 Z	3/18/19	1,001.70	0.00	0.00	727.91	87.61	815.52	186.18	1,001.70	0.00	200DB	7.0
396	Leeboy 8500C Paver	5/30/19	81,085.00	0.00	0.00	56,811.84	7,192.05	64,003.89	17,081.11	81,085.00	0.00	200DB	7.0
397	Werk Brau 36" Slabjack Bucket	8/15/19	1,399.00	0.00	0.00	943.79	130.06	1,073.85	325.15	1,399.00	0.00	200DB	7.0
399	CAT 299D3 Track Loader	12/19/19	90,630.00	0.00	0.00	58,781.16	9,099.67	67,880.83	22,749.17	90,630.00	0.00	200DB	7.0
400	M-1 CORE BORE COMB. DRILL RIG W/ F	12/04/19	3,512.84	0.00	0.00	2,278.37	352.71	2,631.08	881.76	3,512.84	0.00	200DB	7.0
403	SNOWRATER 389CC 4-0 STB	10/15/20	11,972.70	0.00	0.00	6,082.34	1,682.96	7,765.30	4,207.40	11,972.70	0.00	200DB	7.0
404	TRUCK PLOW BOSTB19200	10/15/20	7,973.67	0.00	0.00	4,050.76	1,120.83	5,171.59	2,802.08	7,973.67	0.00	200DB	7.0
405	TRUCK PLOW BOSTB19200	10/15/20	7,973.67	0.00	0.00	4,050.76	1,120.83	5,171.59	2,802.08	7,973.67	0.00	200DB	7.0
406	DRIP SPREADER 1.5 CU. FT.	10/15/20	3,137.60	0.00	0.00	1,593.96	441.04	2,035.00	1,102.60	3,137.60	0.00	200DB	7.0
417	CAT SSL Pick-up Broom BU148	12/18/20	4,664.00	0.00	0.00	2,369.39	655.60	3,024.99	1,639.01	4,664.00	0.00	200DB	7.0
421	Beak - skid steer attachment	3/24/21	4,600.00	0.00	0.00	2,135.71	704.08	2,839.79	1,760.21	4,600.00	0.00	200DB	7.0
422	Clark C32CL Forklift	4/13/21	13,774.70	0.00	0.00	5,692.61	2,309.17	8,001.78	5,772.92	13,774.70	0.00	200DB	7.0
423	Bobcat Auger Drive 15C	4/13/21	2,870.48	0.00	0.00	1,186.27	481.20	1,667.47	1,203.01	2,870.48	0.00	200DB	7.0
424	Wacker RD12A-90 Tandem Roller	4/26/21	17,998.80	0.00	0.00	7,438.28	3,017.29	10,455.57	7,543.23	17,998.80	0.00	200DB	7.0
425	CAT PC 310B Cold Planer	4/26/21	19,080.00	0.00	0.00	7,885.10	3,198.54	11,083.64	7,996.36	19,080.00	0.00	200DB	7.0
426	CAT Skid Steer Bucket 80"	4/26/21	1,727.80	0.00	0.00	714.04	289.65	1,003.69	724.11	1,727.80	0.00	200DB	7.0

427	CAT Skid Steer Forks 48"	4/26/21	1,022.90	0.00	0.00	422.73	171.48	594.21	428.69	200DB	7.0
432	Stihl 20" Chainsaw STMS271-20	5/27/21	527.76	0.00	0.00	218.10	88.47	306.57	221.19	200DB	7.0
433	Stihl 20" Chainsaw STMS271-20	6/04/21	580.75	0.00	0.00	240.01	97.35	337.36	243.39	200DB	7.0
434	Redmax Blower 75.5cc rmbcz8550	5/18/21	1,717.04	0.00	0.00	709.59	287.84	997.43	719.61	200DB	7.0
435	Graco Husky Pump 1.5" Model 1590	9/02/21	1,550.57	0.00	0.00	561.68	282.54	844.22	706.35	200DB	7.0
436	CAT 908M A Loader	10/05/21	92,220.00	0.00	0.00	28,701.12	18,148.25	46,849.37	45,370.63	200DB	7.0
437	Wideout UT Plow UTW0810	10/26/21	8,448.26	0.00	0.00	2,629.30	1,662.56	4,291.86	4,156.40	200DB	7.0
441	CAT 12" Skid Steer Snow Plaw	12/14/21	4,489.10	0.00	0.00	1,397.12	883.42	2,280.54	2,208.56	200DB	7.0
444	Stihl Blower Pro stbr800x	4/27/22	635.99	0.00	0.00	113.57	149.26	262.83	373.16	200DB	7.0
445	Redmax Trimmer rmbcz260ts	4/27/22	208.84	0.00	0.00	37.29	49.01	86.30	122.54	200DB	7.0
446	Redmax Trimmer rmbcz260ts	4/27/22	208.84	0.00	0.00	37.29	49.01	86.30	122.54	200DB	7.0
447	Pro 2000 Salt Spreader	10/20/22	7,011.90	0.00	0.00	250.43	1,931.85	2,182.28	4,829.62	200DB	7.0
448	Pro 2000 Salt Spreader	10/20/22	7,011.90	0.00	0.00	250.43	1,931.85	2,182.28	4,829.62	200DB	7.0
449	BOSS Snowrator 24001	10/21/22	17,846.48	0.00	0.00	637.37	4,916.89	5,554.26	12,292.22	200DB	7.0
458	Stihl TS420 14" Cutquick Saw	6/19/23	1,632.38	0.00	0.00	0.00	291.50	291.50	1,340.88	200DB	7.0
459	Baldor 5.0 HP Pressure Washer	6/22/23	2,423.96	0.00	0.00	0.00	432.85	432.85	1,991.11	200DB	7.0
460	Concrete mixer	6/23/23	944.00	0.00	0.00	0.00	168.57	168.57	775.43	200DB	7.0
462	SaltDog 1.5 cu. yd. Poly Hopper Sprea	10/27/23	5,787.08	0.00	0.00	0.00	206.68	206.68	5,580.40	200DB	7.0
463	2015 Stepp Asphalt Hot Pack SSPH 1.0	11/08/23	815.62	0.00	0.00	0.00	29.13	29.13	786.49	200DB	7.0
468	2024 CAT 259D3 Compact Track Load	12/27/23	92,444.00	0.00	0.00	0.00	3,301.57	3,301.57	89,142.43	200DB	7.0
			<b>MACHINERY &amp; EQUIPMENT</b>	989,690.64	0.00	0.00	608,483.71	92,092.18	700,575.89	289,114.75	
			*Less: Dispositions and Transfers	7,314.00	0.00	0.00	7,314.00	0.00	7,314.00	0.00	
			<b>Net MACHINERY &amp; EQUIPMENT</b>	982,376.64	0.00	0.00	601,169.71	92,092.18	693,261.89	289,114.75	

**GROUP: OFFICE EQUIPMENT**

108	Auto Folder	3/24/04	1,413.98	0.00	0.00	1,413.98	0.00	1,413.98	0.00	200DB	5.0
321	Telephone system	12/26/14	6,608.69	0.00	0.00	6,608.69	0.00	6,608.69	0.00	200DB	5.0
390	HP Copier MFPM725	6/01/19	4,668.97	0.00	0.00	3,939.14	530.79	4,469.93	199.04	200DB	5.0
			<b>OFFICE EQUIPMENT</b>	12,691.64	0.00	0.00	11,961.81	530.79	12,492.60	199.04	

**GROUP: VEHICLES**

115	1991 Tank trailer	5/20/05	420.00	0.00	0.00	420.00	0.00	420.00	0.00	200DB	5.0
155	Boss 9' Super Plow	10/13/06	3,475.00	0.00	0.00	3,475.00	0.00	3,475.00	0.00	200DB	7.0
156 d	8'6" Boss Super Plow	10/13/06	3,254.00	0.00	0.00	3,254.00	0.00	3,254.00	0.00	200DB	7.0
157 d	8'6" Boss Super Plow	10/13/06	3,379.00	0.00	0.00	3,379.00	0.00	3,379.00	0.00	200DB	7.0
159 d	8' Boss Super Plow	11/14/06	3,345.00	0.00	0.00	3,345.00	0.00	3,345.00	0.00	200DB	7.0

160 d	8'6" Boss Super Plow	11/14/06	3,345.00	0.00	0.00	3,345.00	0.00	3,345.00	0.00	200DB	7.0
259	PJ 14' Trailer w/ gate	4/12/10	1,537.00	0.00	0.00	1,537.00	0.00	1,537.00	0.00	200DB	5.0
267	PJ 2x Deck Trailer	4/27/11	4,773.00	0.00	0.00	4,773.00	0.00	4,773.00	0.00	200DB	7.0
280	8' SS Super Blade	1/10/11	3,866.00	0.00	0.00	3,866.00	0.00	3,866.00	0.00	200DB	7.0
283 d	Boss 8ft Super Duty Snow Plow	11/29/11	2,300.00	0.00	0.00	2,300.00	0.00	2,300.00	0.00	200DB	7.0
317	Boss 10-ft snowplow system	11/11/14	6,360.00	0.00	0.00	6,360.00	0.00	6,360.00	0.00	200DB	7.0
324	14' Snow Plow	8/05/14	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00	200DB	7.0
332	Cargo Mate 6x10 Trailer	3/11/15	2,912.83	0.00	0.00	2,912.83	0.00	2,912.83	0.00	200DB	7.0
342	Boss Snow Plow 9'2" w/ remote	10/16/15	5,908.44	0.00	0.00	5,908.44	0.00	5,908.44	0.00	200DB	7.0
343	Boss Snow Plow 9'2" w/remote	10/16/15	5,908.44	0.00	0.00	5,908.44	0.00	5,908.44	0.00	200DB	7.0
345	1998 Freightliner FL80	7/24/15	18,058.12	0.00	0.00	18,058.12	0.00	18,058.12	0.00	200DB	5.0
346 d	2015 Ford F250	10/08/15	32,701.01	0.00	0.00	32,701.01	0.00	32,701.01	0.00	200DB	5.0
347	2015 Ford F250	10/08/15	35,323.38	0.00	0.00	35,323.38	0.00	35,323.38	0.00	200DB	7.0
356	1997 Cronkrite Trailer	10/18/16	640.50	0.00	0.00	611.92	28.58	640.50	0.00	200DB	5.0
360	1990 Ford F700 Box Truck	12/15/16	1,663.85	0.00	0.00	1,663.85	0.00	1,663.85	0.00	200DB	5.0
362	2017 Ram 2500 Pickup (Dave)	7/24/17	42,615.94	0.00	0.00	42,615.94	0.00	42,615.94	0.00	200DB	5.0
363	2017 Ram 2500 Pickup (Brad)	7/24/17	42,012.80	0.00	0.00	42,012.80	0.00	42,012.80	0.00	200DB	5.0
364 d	2000 Sterling Dump Truck	9/26/17	13,944.30	0.00	0.00	13,944.30	0.00	13,944.30	0.00	200DB	5.0
370	2013 Kaufman 8x31 Trailer	1/05/18	8,421.00	0.00	0.00	6,855.87	736.53	7,592.40	828.60	200DB	7.0
371	2009 Road Force 6x12 Cargo Trailer	3/19/18	2,830.47	0.00	0.00	2,304.39	247.57	2,551.96	278.51	200DB	7.0
372	Cargo Mate 7x16 Tandem Trailer	3/19/18	5,799.00	0.00	0.00	4,721.19	507.20	5,228.39	570.61	200DB	7.0
373	Reids Flatbed Trailer	6/08/18	1,693.12	0.00	0.00	1,336.45	150.18	1,486.63	206.49	200DB	5.0
374 d	2005 Western Star Truck 4900FA	9/07/18	22,556.25	0.00	0.00	20,963.43	1,592.82	22,556.25	0.00	200DB	5.0
375	2018 Dodge Ram 2500	10/15/18	38,000.42	0.00	0.00	34,361.50	3,638.92	38,000.42	0.00	200DB	5.0
388	2010 Load Trail Trailer	12/17/18	1,600.00	0.00	0.00	1,446.78	153.22	1,600.00	0.00	200DB	5.0
392 d	2008 Ford F-450 Reg Cab	7/22/19	8,156.25	0.00	0.00	6,658.76	575.96	7,234.72	921.53	200DB	5.0
393	2008 Ford F-450 Reg Cab	7/22/19	5,681.25	0.00	0.00	4,638.17	641.90	5,280.07	401.18	200DB	5.0
395 d	1985 Hutchens Eager Beaver Lowboy Tl	3/29/19	15,012.50	0.00	0.00	10,909.23	492.39	11,401.62	3,610.88	200DB	7.0
398	Boss 8'6" V-Plow	9/27/19	3,000.00	0.00	0.00	2,023.85	278.90	2,302.75	697.25	200DB	5.0
401 d	2020 MAC DUMP TRAILER	12/03/19	74,927.77	0.00	0.00	59,552.59	3,075.04	62,627.63	12,300.14	200DB	5.0
402	2009 Chevy Express Van	12/20/19	5,425.00	0.00	0.00	4,311.79	593.71	4,905.50	519.50	200DB	5.0
407	2002 STERLING LT9500 16 YD. DUMP	2/28/20	32,841.25	0.00	0.00	25,156.40	3,616.40	28,772.80	4,068.45	200DB	5.0
409	2000 CHEVY G30 EXPRESS VAN	3/13/20	500.00	0.00	0.00	383.00	55.06	438.06	61.94	200DB	5.0
410	2020 DODGE RAM 2500 - BRAD	10/01/20	62,835.36	0.00	0.00	41,345.67	8,595.88	49,941.55	12,893.81	200DB	5.0
411	2020 DODGE RAM 2500 - DAVE	10/01/20	62,314.24	0.00	0.00	41,002.77	8,524.59	49,527.36	12,786.88	200DB	5.0
438	2010 Chevy Express 1500 Cargo Van	9/03/21	1.00	0.00	0.00	1.00	0.00	1.00	0.00	200DB	7.0
439	2022 Ram Pick-up	10/04/21	49,290.24	0.00	0.00	21,194.80	11,238.18	32,432.98	16,857.26	200DB	5.0
440	2021 Feilung Ft-16 Trailer	3/24/21	13,952.60	0.00	0.00	6,477.99	2,135.60	8,613.59	5,339.01	200DB	7.0



1	2014 International 7400	4/20/22	34,937.50	0.00	0.00	6,238.84	8,199.62	14,438.46	20,499.04	200DB	7.0
2	2022 Dodge RAM 2500	7/29/22	68,259.18	0.00	0.00	10,238.88	23,208.12	33,447.00	34,812.18	200DB	5.0
3	2022 Dodge RAM 2500 w/plow	11/04/22	66,729.18	0.00	0.00	3,396.46	25,357.09	28,693.55	38,035.63	200DB	5.0
4	Western Snow Plow	10/19/23	12,205.60	0.00	0.00	0.00	435.91	435.91	11,769.69	200DB	7.0
5	2005 Sterling LT19500 16 yd dump	2/02/23	57,375.00	0.00	0.00	0.00	20,081.25	20,081.25	37,293.75	200DB	5.0
6	2024 Welland BWS 25ART Trailer	7/27/23	56,022.80	0.00	0.00	0.00	8,403.42	8,403.42	47,619.38	200DB	5.0
7	2023 Ford F-250	7/31/23	51,861.94	0.00	0.00	0.00	7,779.29	7,779.29	44,082.65	200DB	5.0
8	2023 Ford Dump	12/22/23	92,040.60	0.00	0.00	0.00	4,602.03	4,602.03	87,438.57	200DB	5.0
9	Western W29 Wideout XL Plow	12/27/23	10,747.02	0.00	0.00	0.00	383.82	383.82	10,363.20	200DB	7.0

\*Less: Dispositions and Transfers

VEHICLES	1,103,960.15	0.00	0.00	554,374.84	145,329.18	699,704.02	404,256.13
Net VEHICLES	182,921.08	0.00	0.00	160,352.32	0.00	166,088.53	16,832.55
Net VEHICLES	921,039.07 ✓	0.00	0.00	394,022.52	145,329.18	533,615.49	387,423.58 ✓

Grand Total 2,135,058.83 0.00 0.00 1,193,978.58 240,463.82 1,434,442.40 700,616.43

Less: Dispositions and Transfers 190,235.08 0.00 0.00 167,666.32 0.00 173,402.53 16,832.55

Net Grand Total 1,944,823.75 0.00 0.00 1,026,312.26 240,463.82 1,261,039.87 683,783.88



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

# CITY COUNCIL AGENDA ITEM

Date: September 23, 2024

To: Robert J. Bruner, Acting City Manager

From: Rob Maleszyk, Chief Financial Officer  
 Kyle Vieth, Controller  
 Kurt Bovensiepe, Public Works Director  
 Dennis E. Trantham, Deputy Public Works Director  
 Brian Goul, Recreation Director  
 Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – Golf Course Pavement Improvements at Sanctuary Lake and Sylvan Glen Golf Courses

## History

- Established in 2004 Sanctuary Lake is an 18- hole course, and offers four sets of tees ranging from 4,750 to 6,555 yards.
- Established in 1922 Sylvan Glen is a traditional tree lined golf course with 18 holes offering four sets of tees, ranging from 5,000 to 6,700 yards.
- In 2008, Billy Casper Golf (now TROON Golf) was awarded a management contract for Troy’s two golf courses.
- Both courses require pavement improvements.
- The improvements at Sanctuary Lake are to replace sections of the golf cart paths that need to be improved due to wear and tear. No improvements have been done to the paths since the course was opened.
- The improvements at Sylvan Glen will create a larger space for golf course cart storage and increase the area that golfers drive the carts on to the course. It will also replace a broken pipe that occasionally causes the cart barn to flood.
- These improvements will increase the longevity of the courses and ensure the safety of the golfers.

## Purchasing

On September 19, 2024, a bid opening was conducted as required by City Charter/Code for the pavement improvements at Sanctuary Lake and Sylvan Glen Golf Courses. 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). Eleven hundred fifty-two (1152) vendors were notified via the MITN website; one (1) bid proposal was received. Below is a detailed summary of potential vendors:

Companies notified via MITN	1152
Troy Companies notified via MITN	22
Troy Companies - Active email Notification	22
Troy Companies - Active Free	0
Companies that viewed the bid	111
Troy Companies that viewed the bid	2

*MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.*

**Active MITN** members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.

**Active MITN non-paying members** are responsible to monitor and check the MITN website for opportunities to do business with the City.

**Inactive MITN member** status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.



500 West Big Beaver  
 Troy, MI 48084  
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## CITY COUNCIL AGENDA ITEM

### Purchasing continued

- *D & J Contracting, Inc. of Clinton Township, MI* is the sole bidder meeting specifications and is being recommended for award for both Proposal A and B.
- References were checked and experience verified, *D & J Contracting* has the ability to complete the project at specified.
- There is a \$10,000 bonus incentive per proposal if completed by November 30. This was added to ensure the job could be completed quickly so golf course operations are not affected for an extended time.

### Financial

Funds are budgeted and available in the Sanctuary Lake Golf Course Capital Land Improvements Various Fund under Project Number 2025C0071 and in the Sylvan Glen Golf Course Capital Land Improvements Various Fund under Project Number 2025C0073 for the 2025 Fiscal Year. Expenditures will be charged to account number 585.768.974.130 for Sanctuary Lake Golf Course and 584.788.974.130 for Sylvan Glen Golf Course.

Golf Course	Project #	Cost	Budget
Sanctuary Lake	2025C0071	\$249,035.00	\$300,000
Sylvan Glen	2025C0073	\$108,703.00	\$200,000
Bonus Incentive		\$ 20,000.00	
<b>Total Bid Amount</b>		<b>\$377,738.00</b>	
20% Contingency		\$ 75,550.00	
<b>Estimated Grand Total</b>		<b>\$453,288.00</b>	\$500,000

### Recommendation

City Management recommends awarding a contract for the pavement improvements at Sanctuary Lake and Sylvan Glen Golf Courses to sole bidder meeting specifications, *D & J Contracting, Inc. of Clinton Township, MI*. for an estimated cost of \$377,738.00 plus a 20% contingency, at unit prices contained in the bid tabulation opened September 19, 2024; not to exceed budgetary limitations.

CITY OF TROY  
BID TABULATION  
GOLF COURSES PAVEMENT IMPROVEMENT

VENDOR NAME:	D & J Contracting, Inc.
CITY:	Clinton Twp, MI
CHECK AMOUNT:	\$5,000.00
CHECK #:	4677400164

**GOLF COURSE PAVEMENT IMPROVEMENT AT SANCTUARY LAKE AND SYLVAN GLEN GOLF COURSES**

ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>PROPOSAL A: SANCTUARY LAKE GOLF COURSE CART PATH REHABILITATION</b>					
1	Culv, Rem, Less than 24 inch	1	Each	\$500.00	\$500.00
2	Dr Structure, Rem	2	Each	\$500.00	\$1,000.00
3	Pavement, Rem	1,521	Syd	\$15.00	\$22,815.00
4	Site Grading	1	LSUM	\$30,720.00	\$30,720.00
5	Erosion Control, Filter Bag	15	Each	\$200.00	\$3,000.00
6	Erosion Control, Silt Fence	120	Ft	\$4.50	\$540.00
7	Aggregate Base, 21AA Limestone	604	Ton	\$65.00	\$39,260.00
8	Plastic Dr Structure, 24 inch dia	13	Each	\$4,300.00	\$55,900.00
9	Dr Structure, Tap, 6 inch	16	Each	\$300.00	\$4,800.00
10	HMA, 13A	240	Ton	\$365.00	\$87,600.00
11	PVC. 6 inch, SCH40	232	Ft	\$12.50	\$2,900.00
12	Turf Restoration	Included		N/C	
13	Traffic Maintenance Control	Included		N/C	
<b>Proposal A Total:</b>					<b>\$249,035.00</b>

<b>PROPOSAL B: SYLVAN GLEN GOLF COURSE PRO SHOP PARKING LOT IMPROVEMENT</b>					
1	Site Clearing	1	LSUM	\$13,000.00	\$13,000.00
2	Culv, Rem, Less than 24 inch	1	Each	\$500.00	\$500.00
3	Dr Structure, Rem	1	Each	\$500.00	\$500.00
4	Pavement, Rem	102	Syd	\$26.50	\$2,703.00
5	Site Grading	1	LSUM	\$13,000.00	\$13,000.00
6	Erosion Control, Filter Bag	2	Each	\$200.00	\$400.00
7	Erosion Control, Silt Fence	500	Ft	\$4.50	\$2,250.00
8	Aggregate Base, 21AA Limestone	220	Ton	\$65.00	\$14,300.00
9	Plastic Dr Structure, 24 inch dia	1	Each	\$4,500.00	\$4,500.00
10	Dr Structure, Tap, 4 inch	1	Each	\$300.00	\$300.00
11	Dr Structure, Tap, 6 inch	1	Each	\$300.00	\$300.00
12	HMA, 13A	150	Ton	\$365.00	\$54,750.00
13	PVC. 6 inch, SCH40	100	Ft	\$12.50	\$1,250.00
14	DPW Structure Cover	1	Each		\$950.00
15	Turf Restoration	Included		N/C	
16	Traffic Maintenance Control	Included		N/C	
<b>Proposal B Total:</b>					<b>\$108,703.00</b>
<b>Proposal Total A &amp; B:</b>					<b>\$357,738.00</b>

<b>Incentive A:</b> Proposal A Sanctuary Lake Golf Course Cart Path can be completed by Nov 30, 2024	Yes	\$10,000.00
<b>Incentive B:</b> Proposal B Sylvan Glen Golf Course Pro Shop Parking Lot can be completed by Nov 30, 2024	Yes	\$10,000.00

**GRAND TOTAL - PROPOSAL A, B & INCENTIVES: \$377,738.00**

Site Inspections:	Y OR N	Y
Hrs. of Operation:		7 AM- 5 PM
24 Hr. Contact Phone Number:		810-560-1694
Proposed Payment Schedule:		TBD
References:	Y OR N	Y
Ability to meet completion date:	Y OR N	Y
Insurance:	Y OR N	Y
Payment Terms:		Not Specified
Warranty:		Not Specified
Completion:		Y
Exceptions:		None
Acknowledgement:	Y OR N	Y
Signed Vendor Questionnaire:	Y OR N	Y
Forms:	Y OR N	Y

Attest:  
(\*Bid Opening conducted via a Zoom Meeting)  
Brian Goul  
Dina Gates  
Emily Frontera  
Andrew Chambliss  
Nellie Bert

Emily Frontera  
Purchasing Manager



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/19/2024

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).

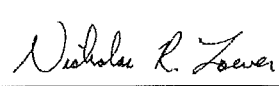
PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER	
	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM		
INSURERS AFFORDING COVERAGE		NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY		13935
INSURER B: FEDERATED SERVICE INSURANCE COMPANY		28304
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 50 REVISION NUMBER: 0

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	1902019	08/01/2024	08/01/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS & COMPIOP ACC \$2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS OWNLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	1902019	08/01/2024	08/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per Person) BODILY INJURY (Per Accident) PROPERTY DAMAGE (Per Accident)
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION	N	N	1902021	08/01/2024	08/01/2025	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1902020	08/01/2024	08/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L EACH ACCIDENT \$1,000,000 E.L DISEASE -EA EMPLOYEE \$1,000,000 E.L DISEASE - POLICY LIMIT \$1,000,000

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

CERTIFICATE HOLDER CITY OF TROY 500 W BIG BEAVER RD TROY, MI 48084-5254	50 0	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
		AUTHORIZED REPRESENTATIVE 



AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED D & J CONTRACTING, INC. 22750 MACOMB INDUSTRIAL DR CLINTON TWP, MI 48036-1137	
POLICY NUMBER SEE CERTIFICATE # 50.0			
CARRIER SEE CERTIFICATE # 50.0	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 50.0	

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU ENDORSEMENT FOR GENERAL LIABILITY.

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED BY CONTRACT ENDORSEMENT FOR BUSINESS AUTO LIABILITY.

INSURANCE PROVIDED BY THE GENERAL LIABILITY COVERAGE IS PRIMARY AND NONCONTRIBUTORY OVER OTHER INSURANCE SUBJECT TO THE CONDITIONS OF THE PRIMARY AND NONCONTRIBUTORY CLAUSE- OTHER INSURANCE CONDITION.

FOR REASONS OTHER THAN NON-PAYMENT OF PREMIUM, 30 DAYS NOTICE WILL BE PROVIDED TO THE CERTIFICATE HOLDER IN THE EVENT THAT THE ISSUING COMPANY CANCELS THE POLICY BEFORE THE EXPIRATION DATE OF THE POLICY.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED BY CONTRACT ENDORSEMENT

This endorsement modifies insurance provided under the following:

### BUSINESS AUTO COVERAGE PART

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. WHO IS AN INSURED for "bodily injury" and "property damage" liability is amended to include:

Any person or organization other than a joint venture, for which you have agreed by written contract to procure bodily injury or property damage "auto" liability insurance arising out of operation of a covered "auto" with your permission. However, this additional insurance does not apply to:

- (1) The owner or anyone else from whom you hire or borrow a covered "auto". This exception does not apply if the covered "auto" is a "trailer" connected to a covered "auto" you own.
- (2) Your "employee" if the covered "auto" is owned by that "employee" or a member of his or her household.
- (3) Someone using a covered "auto" while he or she is working in a business of selling, servicing, repairing, parking or storing "autos" unless that business is yours.
- (4) Anyone other than your "employees", partners (if you are a partnership), members (if you are a limited liability company), or a lessee or borrower or any of their "employees", while moving property to or from a covered "auto".
- (5) A partner (if you are a partnership), or a member (if you are a limited liability company) for a covered "auto" owned by him or her or a member of his or her household.

B. The coverage extended to any additional insured by this endorsement is limited to, and subject to all terms, conditions, and exclusions of the Coverage Part to which this endorsement is attached.

In addition, coverage shall not exceed the terms and conditions that are required by the terms of the written agreement to add any insured, or to procure insurance.

C. The limits of insurance applicable to such insurance shall be the lesser of the limits required by the agreement between the parties, or the limits provided by this policy.

D. Additional exclusions. The insurance afforded to any person or organization as an insured under this endorsement does not apply:

1. To "loss" which occurs prior to the date of your contract with such person or organization;
2. To "loss" arising out of the sole negligence of any person or organization that would not be an insured except for this endorsement.
3. To "loss" for any leased or rented "auto" when the lessor or his or her agent takes possession of the leased or rented "auto" or the policy period ends, whichever occurs first.

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

**PRIMARY AND NONCONTRIBUTORY -  
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

**Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



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

**ADDITIONAL INSURED - OWNERS, LESSEES OR  
CONTRACTORS - AUTOMATIC STATUS WHEN  
REQUIRED IN A WRITTEN CONSTRUCTION  
AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**A. Section II - Who Is An Insured** is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured 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.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

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

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:
- a. 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
  - b. 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:**

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement you have entered into with the additional insured; or
  - 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.