

CITY COUNCIL MINUTES

December 16, 2024

**Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications –
Type 'K' Copper Tubing**

Resolution #2024-12-167-J-4a

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 \$53,368.00, at unit prices contained in the bid tabulation opened on December 5, 2024; 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. 2025-00000824

DATE: 12/18/2024

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

COUNCIL RESOLUTION

2024-12-167-J-4a

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	459.6000	\$22,980.00
25	Roll	1"X100' Type K Copper Tubing 2000 ft of 1" Type K Soft Copper Tubing 20 rolls x 100ft at \$8.00/ft	766.0000	\$19,150.00
10	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	1,123.8000	\$11,238.00

Entered By: Andrew Chambliss

\$53,368.00

Special Instructions:


CITY COUNCIL AWARD DATE: 12/16/2024. Contract for Award to Low Bidder Meeting Specifications – Type 'K' Copper Tubing in accordance with the specifications and completion date of ITB-COT 24-31.

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.



VENDOR NAME:	Core & Main LP	Ferguson Enterprises, LLC dba Ferguson Waterworks	Etna Supply, Co.	Blue Water Industrial Supply, Inc.
CITY:	Shelby Twp., MI	Warren, MI	Grand Rapids, MI	Fraser, MI
CHECK NUMBER:	1019569880	507456	No Check	2018202780
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)	\$459.60	\$22,980.00	\$461.40	\$23,070.00	\$483.00	\$24,150.00	\$601.20	\$30,060.00
		Manufacturer:	Mueller		Domestic		Cerro		Macomb Group	
2	20 Rolls (2,500 FT.)	1"X100' Type "K" Soft Copper Tubing (100-foot rolls)	\$766.00	\$19,150.00	\$769.00	\$19,225.00	\$805.00	\$20,125.00	\$1,002.00	\$25,050.00
		Manufacturer:	Mueller		Domestic		Cerro		Macomb Group	
3	10 Rolls (600 FT.)	1-1/2"X60' Type "K" Soft Copper Tubing (60-foot rolls)	\$1,123.80	\$11,238.00	\$1,127.40	\$11,274.00	\$1,176.00	\$11,760.00	NO BID	
		Manufacturer:	Mueller		Domestic		Cerro			
GRAND TOTAL:			\$53,368.00		\$53,569.00		\$56,035.00		\$55,110.00	

TERMS:	Net 30	Net 30	Net 30	1/2 % // Net 30
WARRANTY:	Manufacturer's limited warranty (50 years)	Manufactures Warranty	Manufacturer	Offered
DELIVERY DATE(S):	7-10 Business Days	10 Days	14-21 Days	5-7 Business Days
EXCEPTIONS:	None	None	None	None
ACKNOWLEDGMENT: Y or N	Y	Y	Y	Y
FORMS: Y or N	Y	Y	Y	Y

Attest:
 (*Bid Opening conducted via Zoom)
 Teresa Shepard
 Andrew Chambliss
 Nellie Bert
 Dina Gates

Emily Frontera
 Purchasing Manager



**CITY OF TROY
BID PROPOSAL**

**ITB-COT 24-31
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.

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>Mueller</u>	\$ <u>459.60</u>	\$ <u>22,980.00</u>
2	25 Rolls (2,500 FT.)	1"X100' Type "K" Soft Copper Tubing (100-foot rolls) Manufacturer: <u>Mueller</u>	\$ <u>766.00</u>	\$ <u>19,150.00</u>
4	10 Rolls (600 FT.)	2"X60' Type "K" Soft Copper Tubing (60-foot rolls) Manufacturer: <u>Mueller</u>	\$ <u>1,123.80</u>	\$ <u>11,238.00</u>
			GRAND TOTAL	\$ <u>53,368.00</u>

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, 4693 Rochester Road, Troy, MI 48085. Attn: Teresa Shepard.



**CITY OF TROY
BID PROPOSAL**

ITB-COT 24-31
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) 785-8851 FAX NO. (586) 323-8812

REPRESENTATIVE'S NAME Tom Fisher

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

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

E-MAIL angela.caponi@coreandmain.com DELIVERY DATE(S) 7-10 business days
(After verbal release)

BID CHECK NUMBER 1019569880

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

ACKNOWLEDGEMENT:

I, 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 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.



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. St. Louis, MO 63146
2. Core & Main Midco, LLC- Limited Partner (Delaware LLC)	

~~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

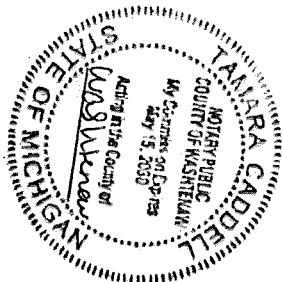
Tamara Caddell
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 4 day of December, 2024 in and
for Washtenaw County.

My commission expires:
May 15, 2030

Tamara Caddell
Notary Public - State of Michigan
County of Washtenaw

Commission Expires May 15, 2030
Acting in the County of Washtenaw





**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

12/4/24

Date

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



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

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

Vendor	
Legal Name	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 B FISHER

Witness Signature: Angela LaForge

Printed Name of Witness: Angela LaForge



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 _____

Core & Main and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

None

BIDDER: Thomas B Fisher
By: Thomas B Fisher
Its: MICHIGAN DISTRICT MANAGER

STATE OF MICHIGAN

) ss.

COUNTY OF Washtenaw

This instrument was acknowledged before me on the 4 day of December, 2024, by Thomas Fisher

Tamara Caddell
Notary Public - State of Michigan
County of Washtenaw
Commission Expires May 15, 2030
Acting in the County of Washtenaw



State of Michigan County of Washtenaw
The foregoing instrument was acknowledged before me on this 4 day of December, 2024 by Thomas Fisher
Tamara Caddell Notary Public
County of Washtenaw Acting in County of Washtenaw
My commission expires May 15, 2030

Tamara Caddell 12/04/2024



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Date: December 10, 2024

To: Frank Nastasi, City Manager

From: Robert J. Bruner, Deputy City Manager
 Kyle Vieth, Controller
 Kurt Bovensiep, Public Works Director
 Jason Schmidt, Water & Sewer Operations Manager
 Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to 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 December 5, 2024 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.
- Two Hundred and ninety-three (293) 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:

Companies notified via MITN	293	<p>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.</p>
Troy Companies notified via MITN	4	
Troy Companies - Active email Notification	4	
Troy Companies - Active Free	0	
Companies that viewed the bid	22	
Troy Companies that viewed the bid	1	

- 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.



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Financial

Funds are budgeted and available in the Water Fund under the Water & Sewer Division accounts for Maintenance of Service 591.537.542.740.010 and Maintenance of Meters 591.537.543.740.010 for the 2025 Fiscal Year.

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 \$53,368.00 at the unit prices contained in the bid tabulation opened December 5, 2024. The award is contingent upon the contractor's submission of properly executed bid documents, and all other specified requirements.

Opening Date: 12/05/2024
 Date Reviewed: 12/05/2024

CITY OF TROY
 BID TABULATION
 COPPER TUBING

VENDOR NAME:	Core & Main LP	Ferguson Enterprises, LLC dba Ferguson Waterworks	Etna Supply, Co.	Blue Water Industrial Supply, Inc.
CITY:	Shelby Twp., MI	Warren, MI	Grand Rapids, MI	Fraser, MI
CHECK NUMBER:	1019569880	507456	No Check	2018202780
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
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		Manufacturer:	Mueller		Domestic		Cerro			
GRAND TOTAL:			\$53,368.00		\$53,569.00		\$56,035.00		\$55,110.00	

TERMS:	Net 30	Net 30	Net 30	1/2 % // Net 30
WARRANTY:	Manufacturer's limited warranty (50 years)	Manufactures Warranty	Manufacturer	Offered
DELIVERY DATE(S):	7-10 Business Days	10 Days	14-21 Days	5-7 Business Days
EXCEPTIONS:	None	None	None	None
ACKNOWLEDGMENT: Y or N	Y	Y	Y	Y
FORMS: Y or N	Y	Y	Y	Y

Low Bidder Meeting Specifications

Attest:
 (*Bid Opening conducted via Zoom)
 Teresa Shepard
 Andrew Chambliss
 Nellie Bert
 Dina Gates

Emily Frontera
 Purchasing Manager