

c) Standard Purchasing Resolution 2: Low Bidder Meeting Specifications – Floor Replacement at Fire Stations 1 and 6

Resolution #2014-09-123-J-4c

RESOLVED, That Troy City Council hereby **APPROVES** a contract to furnish all equipment, material and labor for epoxy floor removal and to install new polished concrete floors at Fire Stations 1 and 6, to the low bidder meeting specifications; *Great Lakes Concrete Restoration, LLC of Troy, Michigan*, for an estimated total cost of \$45,200.00; at the unit prices contained in the bid tabulation opened September 11, 2014, 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 contract documents, including insurance certificates and all other specified requirements.

PURCHASE ORDER

No. 2015-00000367
 DATE: 09/24/2014
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Fire
 1019 E BIG BEAVER
 TROY, MI 48083

Bill To
 CITY OF TROY
 Fire
 500 W BIG BEAVER RD
 TROY, MI 48084

VENDOR NO. 168941

Vendor
 GREAT LAKES CONCRETE
 378 LEETONIA DRIVE
 TROY, MI 48085

COUNCIL RESOLUTION
 2014-09-123-J-4c
INSTRUCTIONS
 Return to Department

COPY

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Each	EPOXY FLOOR REMOVAL AND REPLACEMENT FOR FIRE STATION 1 To be completed by 6/15/2015.	25,450.0000	\$25,450.00
1	Each	EPOXY FLOOR REMOVAL AND REPLACEMENT FOR FIRE STATION 6 To be completed by 10/3/2014.	19,750.0000	\$19,750.00
1	Each	FURNISH: All equipment, material and labor for epoxy floor removal and replacement at the City of Troy Fire Stations in accordance with ITB-COT 14-27 Bid Specifications. Contact Mr. Peter Hullinger at 248 524 3417 to schedule project start date.	0.0000	\$0.00

Entered By: MaryBeth Murz

\$45,200.00

Special Instructions:

CITY COUNCIL APPROVAL DATE: 9/22/2014. Certificate of Insurance to be on file. Bid deposit Check #605318 shall be retained and deposited as performance surety until successful completion of the project.

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.

MaryBeth Murz

CITY OF TROY
PURCH ORDER
FLOOR REPLACEMENT - FIRE STATIONS 1 & 6

Great Lakes Concrete Restoration, LLC
Troy, MI

PROPOSAL: To furnish all equipment, material and labor for epoxy floor removal and replacement at the City of Troy Fire Stations in accordance with the bid specifications.

STATION #1 1019 Big Beaver Road	\$25,450.00
STATION #6 5901 Coolidge	\$19,750.00
COMPLETE FOR THE SUM OF:	\$45,200.00
HOURLY LABOR RATE:	N/A
MATERIAL DISCOUNT:	N/A

CONTACT INFORMATION:

Hours of Operation	8:00 - 7:00 pm
24HR Phone #	248 775 8025

SITE INSPECTIONS: Y/N	Yes
Date	9/8/2014

COMPLETION DATE:	AS SPECIFIED
Station 1:	June 15, 2015
Station 2:	October 3, 2014
Can Meet	Yes
Cannot Meet	
Offers	
Work Shall Commence	

REFERENCES:	Yes
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INSURANCE: Can Meet	Yes
Cannot Meet	

ACKNOWLEDGEMENT SIGNED: Y OR N	Yes
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PAYMENT TERMS:	Net 30 Days
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EXCEPTIONS:	None
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WARRANTY:	10 Year Standard
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QUESTIONNAIRE: Attached Y or N	Yes
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FORMS COMPLETED: Y or N	Yes
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CITY OF TROY
 BID TABULATION
 FLOOR REPLACEMENT - FIRE STATIONS 1 & 6

	Great Lakes Concrete Restoration, LLC	DIAMA-SHIELD, LLC
	Troy, MI	Troy, MI
Ck#	#605318	#23760778
Ck. Amou	\$3,000.00	\$3,000.00

PROPOSAL: To furnish all equipment, material and labor for epoxy floor removal and replacement at the City of Troy Fire Stations in accordance with the bid specifications.

STATION #1	\$25,450.00	Proposal A \$32,900.00	Proposal B \$39,900.00
1019 Big Beaver Road		Installing floor 2 sections @ a time.	Installing floor 3 sections @ a time.
STATION #6	\$19,750.00	\$26,900.00	\$26,900.00
5901 Coolidge			
COMPLETE FOR THE SUM OF:	\$45,200.00	\$59,800.00	\$66,800.00
HOURLY LABOR RATE:	N/A	N/A	N/A
MATERIAL DISCOUNT:	N/A	N/A	N/A

CONTACT INFORMATION:

Hours of Operation	8:00 - 7:00 pm	24 hr. shifts
24HR Phone #	248 775 8025	248 228 3250

SITE INSPECTIONS: Y/N
Date

Yes	Yes
9/8/2014	9/9/2014

COMPLETION DATE:

Station 1:
 Station 2:
 Can Meet
 Cannot Meet
 Offers
 Work Shall Commence

AS SPECIFIED	
June 15, 2015	
October 3, 2014	

Yes	Yes
-----	-----

REFERENCES:

Yes	Yes
-----	-----

INSURANCE:

Can Meet
 Cannot Meet

Yes	Yes
-----	-----

ACKNOWLEDGEMENT SIGNED: Y OR N

Yes	Yes
-----	-----

PAYMENT TERMS:

Net 30 Days	Net 30 Days
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EXCEPTIONS:

None	None
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WARRANTY:

10 Year Standard	No Response
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QUESTIONNAIRE: Attached Y or N

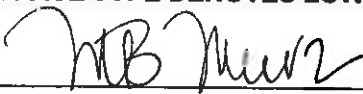
Yes	Yes
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FORMS COMPLETED: Y or N

Yes	Yes
-----	-----

BOLDFACE TYPE DENOTES LOW BIDDER MEETING SPECIFICATIONS

ATTEST:
 Enna Bachelor
 Susan Riesterer


 MaryBeth Murz,
 Purchasing Manager



INSTRUCTIONS TO BIDDERS

ITB-COT 14-27

August 27, 2014

Sealed bid proposals to furnish all equipment, material and labor, for **FLOOR REMOVAL AND REPLACEMENT FOR THE CITY OF TROY FIRE STATIONS** will be received by the City of Troy at the office of the City Clerk, 500 W. Big Beaver Road, Troy, MI 48084 until **THURSDAY September 11, 2014 at 10:00 AM E.D.T.**, after which time they will be publicly opened and read in the Troy City Offices. Late bid submittals will not be accepted. Bid responses are not accepted via fax transmissions.

MARK ENVELOPES: ITB-COT 14-27 FLOOR REMOVAL AND REPLACEMENT – FIRE STATIONS ON THE LOWER LEFT-HAND CORNER.

The bid proposals are for Epoxy Floor Removal and Replacement at Fire Stations 1 & 6 in accordance with the bid specifications. Specifications are listed in the bid proposal form on file in the office of the City Clerk.

All bids shall specify terms and show delivery dates. The City reserves the right to reject any or all bids, to waive any informality in the bid proposal received, and to accept any bid proposal or part thereof, which it shall deem to be most favorable to the interests of the City.

1. Any and all bids submitted must be on the City of Troy bid proposal forms. If more than one bid is submitted, a separate bid proposal form must be used for each. Forms are enclosed or obtainable at the City of Troy's Purchasing Department or on the MITN (Michigan Intergovernmental Trade Network) website at www.mitn.info.
2. Municipalities are exempt from Michigan State Sales and Federal Excise taxes. Do not include such taxes in the proposal figure. The City will furnish the successful bidder with tax exemption certificates when requested.

The following exception shall apply to installation projects. When sales tax is charged to the successful bidder for materials to be installed during the project, that cost shall be included in the "Complete for the sum of" bid price and not charged as a separate line item. The City is not tax exempt in this case and cannot issue an exemption certificate.

3. All materials are to be F.O.B. delivered; freight paid to the respective work site(s). Please call 24 hours prior to delivery at (248) 524-3417 to allow a City representative to meet the truck(s) at the site.
4. If further information regarding this bid is required, please contact the Purchasing Department at (248) 680-7291.
5. VENDOR CHANGES OR ALTERATIONS TO BID DOCUMENTS INCLUDING SPECIFICATIONS MAY RESULT IN A BID BEING CONSIDERED NON-RESPONSIVE. The only authorized vendor changes to a bid document will be in the areas provided for a bidder's response, including the "Exceptions" section of the bid proposal. If a change or alteration to the documents is undetected and the bidder is awarded a contract, the original terms, conditions, and specifications in the Authorized Version of the bid document will be applicable during the term of the contract. The City of Troy shall accept **NO CHANGES** to the bid document made by the Vendor unless those changes are set out in the "Exceptions" provision of the Authorized Version of the bid document. It is the Vendor's responsibility to acquire knowledge of any changes, modifications or additions made by the Vendor to the Authorized Version of the bid document. Any Vendor who claims knowledge of any changes, modifications or additions made by the Vendor to the Authorized Version of the bid document, shall be bound by the bid, including any changes, modifications or additions made by the Vendor to the Authorized Version. If a bid is awarded to a Vendor who claims

DALE W. BALLARD
CELL: 248-755-8025
FAX: 248-689-4645



PREMIUM FLOORING
SOLUTIONS

GREAT LAKES CONCRETE RESTORATION

MAIN OFFICE: 378 LEETONIA TROY, MI 48065
124 SEAWOOD CT., PRUDENVILLE, MI 48654

INFO@GLCRM.COM

WWW.GLCRM.COM

5. **VENDOR CHANGES** (*Continued*)

that it had no knowledge of the changes, modifications or additions made by the City of Troy to the Authorized Version of the bid, and that Vendor fails to accept the bid award, the City of Troy may pursue costs and expenses to re-bid the item from that Vendor. The Authorized Version of the bid document shall be that bid document appearing on the MITN website with any amendments and updates.

6. The City of Troy officially distributes bid documents from the Purchasing Department or through the Michigan Intergovernmental Trade Network (MITN) website. Copies of bid documents obtained from any other source are not considered official copies. Only those vendors who obtain bid documents from either the Purchasing Department or the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the sources indicated, it is recommended that you register on the MITN website, www.mitn.info and obtain an official copy.
7. A successful bidder furnishing labor on City/public premises does agree to have his workers covered by Worker's Compensation, General Liability, and Automobile Liability and to furnish a certificate of insurance showing coverage to the City's Purchasing Department within five (5) business days of a verbal request. The "Company Representative" does warrant that by signing the proposal document, the "additional insured endorsement" will be included in the Insurance Coverage supplied to the City as part of the specified requirements.
8. To the fullest extent permitted by law, the successful bidder agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Troy, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Troy against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Troy, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Troy, by reason of personal injury, including bodily injury or death and/ or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract.
9. To the extent permitted by law, the City of Troy and the successful bidder waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees, and the architect, architect's consultants, separate contractors, if any, and any of their subcontracts, subcontractors, sub-subcontractors, agents and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this agreement or other property insurance applicable to the work. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged for this contract.
10. A cashier's check, certified check, or money order in the **amount of \$3,000.00** must accompany the bid to insure the bid. The three lowest bidders will have their bid surety returned after the bid award. **BID BONDS ARE NOT ACCEPTABLE.** The bid deposit of the successful bidder will be retained as performance surety until successful completion and acceptance of all contract requirements. The bid surety will be forfeited, if acceptable insurance is not received in accordance with specifications. All other bidders will have their bid deposits returned after the bid has been opened for at least 72 hours.

SPECIAL INSTRUCTIONS

- All bidders are held to bid prices for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm through project completion and final acceptance.
- Final bid results will be posted on the MITN website after award. Please register to see results - www.mitn.info.





CITY OF TROY
BID PROPOSAL

ITB-COT 14-27
Page 1 of 6

The undersigned proposes to **FURNISH ALL EQUIPMENT, MATERIAL AND LABOR FOR EPOXY FLOOR REMOVAL AND REPLACEMENT AT THE CITY OF TROY FIRE STATIONS #1 AND #6** in accordance with the attached specifications. The specifications are to be considered an integral part of this bid proposal, at the following prices:

COMPANY NAME: _____

The document contains the following sections:

Instructions to Bidders (2 pages)	Forms (4 forms)
Bid Proposal (6 pages)	Sample Insurance Certificate (1 page)
Vendor Questionnaire (2 pages)	Public Act 57 (2 pages)
Specifications (2 pages)	Statement of No Bid (1 page)

PROPOSAL: FLOOR REMOVAL AND REPLACEMENT – The City of Troy is seeking a qualified certified installer for L & M Chemical FGS Polished Floor Systems Manufacturer to provide floor replacement at the locations and dates listed below.

Furnish all equipment, material and labor to install new floor as per each site location. **Site visits are mandatory.**

Station #1

1019 E. Big Beaver Road
Total Square Footage: 4300
Lineal Footage of Drive Lines: 225
Completion date: June 15, 2015.

\$ 25,450

Station #6

5901 Coolidge
Total Square Footage: 3300
Lineal Footage of Drive Lines: 150
Completion date: October 3, 2014.

\$ 19,750

COMPLETE FOR THE SUM OF:

\$ 45,200.00

HOURLY LABOR RATE:

\$ N/A

MATERIAL DISCOUNT:

\$ N/A

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

Measurements given in the bid proposal are approximate and made in good faith. It shall be the bidder's responsibility to take exact measurements during the mandatory site inspection(s). Any discrepancies in the measurements must be brought to the City's attention.

INFORMATION:

For additional general information or questions concerning this project please contact **MaryBeth Murz, Purchasing Manager**, at (248) 680-7291 between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday.

DESIGNATED CITY REPRESENTATIVE:

Peter Hullinger, Fire Technician at (248) 524-3417 is the designated City Representative for this project.

CONTACT INFORMATION:

Hours of operation: 8am to 7pm 24 Hour Phone No. 248 755 8025

SITE INSPECTION:

All bidders are required to examine each site to determine the amount of work to be done in accordance with the specifications. If a bidder does not conduct site inspections at each site, that bidder is not eligible to submit a bid. Contact **Mr. Peter Hullinger** at (248) 524-3417 to schedule a site visit(s) between the hours of 8:00 am - 4:00 pm, Monday through Thursday.

Our company visited the site on 9/8/14
 Our company did not visit the site.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment for services prior to performance and acceptance, as being in conformance with specifications will not be considered for award. No payments will be made until work/ service is performed to the satisfaction of the authorized City representative.

APPROVED ALTERNATES:

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

MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of their bid, and confirm delivery times. It is the responsibility of the bidder to notify the City immediately if items specified are discontinued, replaced, or not available for an extended period of time.

LABOR:

Prevailing wages are not required for this project.

DELIVERY:

Materials are not to be delivered to the site(s) until work is to commence. Secure storage space will not be available for long-term storage. All materials are to be F.O.B. delivered, freight paid to the work location(s) in the City of Troy in accordance with the attached specifications.

COMPANY NAME: GREAT LAKES CONCRETE RESTORATION

dm

SAMPLES:

Actual samples of quoted material may be requested at the discretion of the City of Troy's designated representative. Samples will be provided at no cost to the City and will become the property of the City of Troy. Submitted samples may be used for testing purposes.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment, references, submission of the schedule of values, and the correlation of the proposal submitted to the needs of the City of Troy.

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

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.

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.

CONTRACT FORMS:

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

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.

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

COMPANY NAME:

GREAT LAKES CONCRETE RESTORATION



PURCHASE ORDER:

After the Troy City Council has approved the award recommendation and acceptable insurance is received, the successful bidder 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 specifications. A contract document will not be issued.

COMPLETION DATE:

Once the Contractor moves supplies and materials to the work site, work shall commence upon notice to proceed and be completed by October 3, 2014 for Station #6 and June 15, 2015 for Station #1. The City of Troy is the only party to this contract that may authorize amendment to this schedule.

- Our Company can meet this delivery / installation schedule
- Our company cannot meet this delivery / installation schedule but offers:

Work shall commence 5 calendar days after notice to proceed.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work and material installed by your company; specifically at Fire Stations, Government entities or similar applications. If your company has done work for the City of Troy in the past, it is required the City be listed as one of your references.

COMPANY:	<u>SCHOOLCRAFT COLLEGE FIREFIRE TRAINING CENTER</u>
ADDRESS:	<u>LIVONIA MI</u>
PHONE:	CONTACT: <u>STEVE ROBINSON</u>
EMAIL:	<u>S.ROBBINS@GEORGEAUEL.COM</u>
COMPANY:	_____
ADDRESS:	_____
PHONE:	CONTACT: _____
EMAIL:	_____
COMPANY:	_____
ADDRESS:	_____
PHONE:	CONTACT: _____
EMAIL:	_____

IMPORTANT:

The City shall have the right to require by written order, changes in, additions to, or deductions from the work required by the bid 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 changes, additions, or deductions.

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: GREAT LAKES CONCRETE FORMATION

INSURANCE: Insurance Requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE**. The required Insurance Certificate must be submitted to the Purchasing Department, to the attention of the Purchasing Manager within five (5) business days of a verbal/ electronic request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed (248) 619-7608 to the City Offices, and is the only bid document accepted in this format.

- 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 bid proposal is reduced by \$ _____ if we lower the requirements 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 or a letter from your insurance agent or carrier that the insurance to be supplied will meet specifications SHOULD be attached to the bid document at the time of submission of the bid 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 bid 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 that details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

Letter Verification: If not submitted with the bid documents as requested, 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 of Troy will review the Insurance certificates to ensure all acceptable documents have been received and allow five (5) additional days after verbal / electronic notification to submit final insurance certificates 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: _____

SAINT LAURENCE CONCRETE RESTORATION

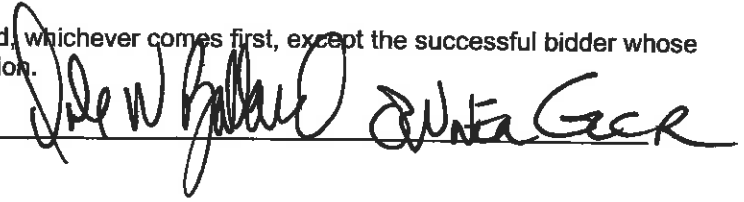
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SIGNATURE PAGE

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.

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: 27-3933698

COMPANY: GREAT LAKES Concrete Restoration

ADDRESS: 378 LEE TONIA DR CITY: TROY STATE: MI ZIP: 48085

PHONE: 248 755 8025 FAX NUMBER: 248 689 4645

REPRESENTATIVE NAME: DALE W BALLARD

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Dale W Ballard owner

PAYMENT TERMS: 30 Days WARRANTY: YES 10 YEAR STANDARD

CHECK INCLUDED: YES \$2,000.00 E-MAIL: DBALLARDGREATLAKES@GMAIL.COM

COMPLETION: IN ACCORDANCE WITH SPECIFICATIONS.

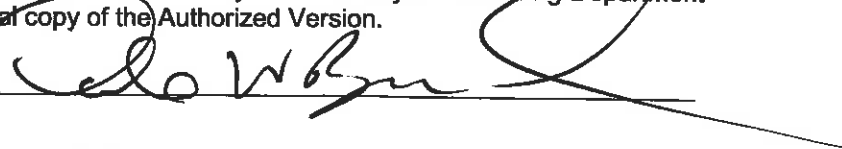
EXCEPTIONS:

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

ACKNOWLEDGEMENT:

I, Dale W Ballard, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:



IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

NOTE:

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

U.S. FUNDS:

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





CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

John W. Howard

(Print Full Name)

, being duly sworn deposed, says that he

is

William Ernest Laxer

(State Official Capacity in Firm)

The party making the foregoing proposal or bid,

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.

John W. Howard

SIGNATURE OF PERSON SUBMITTING BID

Lynn Zoller

NOTARY'S SIGNATURE

Subscribed and sworn to before me this 10th
day of September, 2017
in and for Oakland County.

My commission expires:

10-1-16

LYNN ZOLLER
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Oct 1, 2016
ACTING IN COUNTY OF Oakland

[Handwritten signature]



VENDOR QUESTIONNAIRE

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

FIRM NAME: GREAT LAKES CONCRETE RESTORATION

TYPE OF ORGANIZATION: (Circle One)

- a. Individual
- b. Partnership
- c. Corporation
- d. Joint Venture
- e. Other LLC

If applicable:

FORMER FIRM NAME(S)

NOTE: If additional space is needed throughout the questionnaire, please attach additional sheets numbered appropriately for identification.

1. Have you owned or operated a company that declared Chapter 7 during the last ten (10) years?

() Yes When: _____ (X) No

2. How many years of experience do you have as an installer certified for L & M Chemical FGS Polished Floor Systems Manufacturer?

14 Years

3. Evidence that your company is licensed to do business in the State of Michigan.

Yes

4. Please provide a list of all open contracts your company currently holds. Include contact name, organization, type, size, required date of completion, percentage of completion to date of each job and value of each contract.

Organization/Contact Name	Type/Size	Date	Percentage	Value
LAKE ORION FIRE	6,000	10/14	0	29,000.00
FLINT FOOD BANK	15,000	9/14	50	46,000.00
CAMP GRAYLINK	70,000	12/14	0	500,000.00

5. List the number and types of equipment to be used for this project; if awarded this bid. (Attach itemized list that is marked _____ for identification if more space is required.)

HEPA VACS 4

GRINDERS & POLISH MACHINES 4

6. If applicable, list all proposed subcontractors to be used in the performance of this contract and the work to be performed by each. Include a complete list and references of all subcontractors.

N/A

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

400 TO 1000 SF PER DAY

8. List Tradesmen who would specifically be assigned to this project. Provide years of experience, areas of expertise, and/or list any additional training classes taken to increase expertise in this field for the people listed in this section who will be assigned to project.

TITLE	NAME	TRADE	EXPERIENCE / YEARS
	STEVE LAPLAN	CONCRETE TECH	20 YEARS
	RUDY METHORN JR	CONCRETE TECH	15 YEARS
	DAVE BALLARD	CONCRETE	15 YEARS
	GREG RANDESEN	CONCRETE TECH	5 YEARS
	RENOY BALLARD	CONCRETE TECH	5 YEARS

9. Has your company completed floor replacements and/or installations of this nature for other City or Government entities such as Fire Stations? If yes, indicate Government entities.

YES SEE ATTACHED LIST

10. Indicate if your company has performed work for the City of Troy previously.

YES

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS.

Signature of Authorized Company Representative:

Company:

Address:

Phone Number:

Representative's Name:

Date:

DAVE W. BALLARD
 GREAT LAKES CONCRETE RESTORATION
 378 LETSMA DR TROY MI 48065
 FAX 248 755 8025
 248 689 4645
 DAVE W. BALLARD
 (Print)
 9/10/14

[Handwritten signature]

CITY OF TROY
EPOXY FLOOR REMOVAL AND REPLACEMENT

GENERAL SPECIFICATIONS

A. Contractor Qualifications

1. The Contractor shall be duly licensed by the appropriate authorities to perform this work.
2. Insurance requirements shall be in accordance with the attached SAMPLE CERTIFICATE.
3. The Contractor shall conform to all applicable Federal, State and Local laws.

B. General Specifications

1. Each individual or company shall be responsible for visiting the site of the proposed work in order to fully acquaint him or herself with existing conditions so that the company may fully understand any difficulties and restrictions attending the execution of the work under the proposed contract. The failure or omission to receive and examine any documents, forms, instruments, addendum, or other information, or to visit the site and acquaint oneself with conditions existing there shall in no way relieve any individual or organization from any obligation with respect to the proposal or to the contract. The submission of a bid proposal shall be taken as prima facie evidence of compliance with this section.
2. Contractor guarantees the reimbursement, repair, replacement and/or restoration, to the satisfaction of the City, any property (City or private), destroyed or damaged by careless or accidental use of equipment or machinery in the performance of the contract. This shall include but not be limited to plant material, buildings, turf, asphalt, concrete, traffic signs, pedestrians, and automobiles.
3. The Contractor shall not sublet, assign or transfer the contract of any portion or any payment due to the contractor there under, without written consent of the City.
4. The Contractor shall use materials as specified in the specifications. Material other than specified will be permitted only after written application by Contractor and written approval by the City prior to bid opening. Substitutions will only be allowed when in the best interest of the City.
5. The Contractor shall furnish all such equipment, tools and labor necessary to pursue work in an acceptable manner and to a speedy completion. This contract is based on the Contractor furnishing and using his/her own equipment, tools and labor which are suitable to carry out this contract in an efficient manner, unless otherwise herein specified.
6. The Contractor shall keep the premises free from rubbish and debris at all times and shall arrange his or her material storage so as not to interfere with the City's operation of the job. Materials are not to be delivered to the site until work is to commence. All unused materials, rubbish and debris shall be removed from the site. The City shall hold the Contractor responsible for all materials until they are incorporated into the work and given final acceptance by the City of Troy
7. The Contractor shall be responsible for requesting staking of utilities if necessary; by calling MISS DIG, 1-800-482-7171. The Contractor shall conduct his or her work so as to prevent interruption of service or damage to them. The Contractor shall protect existing structures and utility services and be responsible for their replacement if damaged by him or her, or to make necessary adjustment in their location if required in order to complete the work of this contract.



8. All local, municipal, and state laws, rules and regulations concerning or relating to any portion of this work are hereby incorporated into and made part of these specifications and their provisions shall be carried out by the fence contractor. Anything contained in these specifications shall not be construed to conflict with any of the above-mentioned rules or regulations. However, when these specifications and/or drawings call for or describe materials, workmanship, or construction of a better quality, higher standard or larger size, these specifications and/or drawings shall take precedence over the requirements of said rules, regulations, or codes.
9. Any permits for the installation or construction of any of the work included under this contract, which are required by any of the legally constituted authorities having jurisdiction shall be obtained by the Contractor at the proper time. Fees for any necessary permits will be waived by the City.
10. The Contractor agrees that he or she will not discriminate against any employee or applicant for employment during the performance of this contract with respect to hire, tenure, terms, conditions, or privileges of employment, or color, religion, national origin, age, sex, height, weight, or marital status.
11. The Contractor must conform to all Federal, State, and Local labor laws.
12. Any deviations from these specifications must be approved in writing by a designated representative in the Streets and Drains Division.
13. The City may, without invalidation of the original contract, order changes as may from time to time be deemed desirable or necessary. The Contractor will provide the City with a detailed estimate of the cost of the proposed change.

C. Scope of Work - The scope of work under this contract includes :

Epoxy Floor Removal and Replacement – Located at Fire Stations #1 and #6.

1. Remove existing epoxy floors in apparatus bays up to ½" thick epoxy to a clean concrete floor surface.
2. Cut out saw cut joints and fill with a Versaflex SL 75 or a Metzger Mcguire RS 88 Polyurea.
3. Patch all cracks and areas that need filling with a polish-able epoxy cement type filler.
4. Using a series of metal bond diamonds of 30/40, 60/80, 100/120 flatten and smooth the concrete floor surface.
5. Using a series of resin bond diamonds of 100, 200, 400 polish the concrete floor surface.
6. During the process clean the entire floor surface between steps with a floor scrubber, and then apply the desired color of Vivid solvent based dye - 2 coats. If required, when cured clean the floor surface.
7. Apply the concrete hardener/densifier; LionHard at the manufacturers rates and procedures.
8. Let cure then clean the floor surface.
9. Polish with 800 grit resin bond diamonds then clean the floor surface.
10. Apply a second coat of concrete hardener/densifier; LionHard then clean the floor surface.
11. -Polish with 1500 grit resin bond diamonds and clean the floor surface.
12. Apply 2 coats of Petrotex and burnish in with a high speed propane floor burnisher with a black 3M floor pad to achieve the needed slip resistance required.
13. Apply yellow drive lines in each apparatus bay from door to door.
14. **Working Hours** - The Contractor should be aware of the City of Troy Ordinance, Title IX, Chapter 88, Public Nuisance, that limit working hours to be between 7:00 am and 8:00 pm, Monday through Saturday. Applying for a variance to this ordinance will be the responsibility of the Contractor if longer working hours are required. Permission must be obtained from the City to work on Sundays and holidays.



15. **Safety Barriers** - The Contractor shall at all times have the construction site barricaded off to the general public until such time each site is accepted by the City. This barricade shall be a minimum of 4' in height and of a nature that will prevent children from crawling through it.
16. **Storage of Materials** – The City shall hold the Contractor responsible for all materials until they are incorporated into the work and given final acceptance by the City of Troy.
17. **Date of Completion:** As Specified.

A handwritten signature in black ink, located in the bottom right corner of the page. The signature is stylized and appears to be the initials 'DM' followed by a flourish.



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 [Signature], bearing the office title of Director whose signature is affixed to this proposal, is duly authorized to execute contracts.

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

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

[Signature] [Signature]

[Signature]



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.

Name of Agency/Company/Firm (Please Print)

Name and title of authorized representative (Please Print)

Signature of authorized representative

9/10/14

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	GREAT LAKE CONCRETE RESTORATION
Street Address	378 LEEBORN AVE
City	TROY MI
State, Zip	48065
Corporate I.D. Number/State	
Taxpayer I.D. #	27-3933698

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:

Printed Name of Vendor's Authorized Agent:

DANE W BALLARD OWNER

Witness Signature:

Printed Name of Witness:

DANE W BALLARD OWNER



PUBLIC ACT 57

STATE OF MICHIGAN

89th LEGISLATURE

REGULAR SESSION OF 1998

Introduced by Resp. Middaugh, Alley, Brackenridge, Olshove, Dobronski, Griffin, Gernaat, Walberg, Rhead, Richner, Kukuk, Callahan, Murphy, Thomas, Leland, Profit, Palamara, Wetters, McNutt, Varga, Gagliardi, Gustafson, Kilpatrick, Sikkema, Schermesser, Birkholz, Bodern, Dobb, Raczkowski and Perricone.

ENROLLED HOUSE BILL NO. 5607

AN ACT to require contractors to provide certain notices to governmental entities concerning improvements on real property; to allow for the modifications of contracts for improvement to real property; to provide for remedies; and to repeal acts and parts of acts.

The People of the State of Michigan enact:

Sec. 1. As used in this act:

- (a) "Contractor" means a person who contracts with a governmental entity to improve real property or perform or manage construction services. Contractor does not include a person licensed under Article 20 of the Occupational Code, 1980 PA 299, MCL 339.2001 to 339.2014.
- (b) "Governmental Entity" means the state, a county, city, township, village, public educational institution, or any political subdivision thereof.
- (c) "Improve" means to build, alter, repair, or demolish an improvement upon, connected with, or beneath the surface of any real property, to excavate, clear, grade, fill, or landscape any real property, to construct driveways and roadways, or to perform labor upon improvements.
- (d) "Improvement" includes, but is not limited to, all or any part of any building, structure, erection, alteration, demolition, excavation, clearing, grading, filling, landscaping, trees, shrubbery, driveways, and roadways on real property.
- (e) "Person" means an individual, corporations, partnership, association, governmental entity, or any other legal entity.
- (f) "Real Property" means the real estate that is improved, including, but not limited to, lands, leaseholds, tenements, hereditaments, and improvements placed on the real property.

PUBLIC ACT 57

Page 2 of 2

Sec. 2. A contract between a contractor and a governmental entity for an improvement that exceeds \$75,000.00 shall contain all the following provisions:

- (a) That if a contractor discovers 1 or both of the following physical conditions of the surface or subsurface at the improvement site, before disturbing the physical condition, the contractor shall promptly notify the governmental entity of the physical condition in writing.
 - (i) A subsurface or latent physical condition at the site is differing materially from those indicated in the improvement contract.
 - (ii) An unknown physical condition at the site is of an unusual nature differing materially from those ordinarily encountered and generally recognized as inhering in work of the character provided for in the improvement contract.
- (b) That if the governmental entity receives a notice under subdivision (a), the governmental entity shall promptly investigate the physical condition.
- (c) That if the governmental entity determines that the physical conditions do materially differ and will cause an increase or decrease in costs or additional time needed to perform the contract, the governmental entity's determination shall be made in writing and an equitable adjustment shall be made and the contract modified in writing accordingly.
- (d) That the contractor cannot make a claim for additional costs or time because of a physical condition unless the contractor has complied with the notice requirements of subdivision (a). The governmental entity may extend the time required for notice under subdivision (a).
- (e) That the contractor cannot make a claim for an adjustment under the contract after the contractor has received the final payment under the contract.

Sec. 3

- (a) If the contractor does not agree with the governmental entity's determination, with the governmental entity's consent the contractor may complete performance on the contract.
- (b) At the option of the governmental entity, the contractor and the governmental entity shall arbitrate the contractor's entitlement to recover the actual increase in contract time and costs incurred because of the physical condition of the improvement site. The arbitration shall be conducted in accordance with the rules of the American Arbitration Association and judgment rendered may be entered in any court having jurisdiction.

Sec. 4. If an improvement contract does not contain the provisions required under Section 2, the provisions shall be incorporated into and considered part of the improvement contract.

Sec. 5. This Act does not limit the rights or remedies otherwise available to a contractor or the governmental entity under any other law or statute.

Sec. 6. This Act is repealed effective December 31, 2001.

Enacting Section 1. This Act takes effect 180 days after the date this Act is enacted.

This Act is ordered to take immediate effect.

(Signed by John Engler, Governor of Michigan, at 3:00 p.m. on April 8, 1998)





Great Lakes Concrete Restoration

“Specialists in Concrete Floor Polishing and Epoxies”

Quote # 1470

Date 9/10/14

Client – City of Troy

Address

Re: itb – cot 1427 sta 1&6 fire floors

Square Footage: 4300/3300

Great Lakes Concrete Restoration to provide labor and material for the above named project as per spec and plan.

Total price \$ 25,450.00 sta1 / 19,750.00 sta 6

Total Price both 45,200.00

Notes-

Thank you for the opportunity to quote this project, please feel free to contact me with any questions or concerns at 248 755 8025.

**Sincerely,
Dale Ballard Owner/Project Manager GLCR
248 755 8025**

Dale Ballard

Cell 248-755-8025 Fax 248-689-4645

dballardgreatlakes@gmail.com

Offices - 378 Leetonia Dr Troy, Mi 48085 / 124 Seawood Ct. , Prudenville , Mi 48651




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/10/2014

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 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 PAM MOWATT STATE FARM 20369 MACK AVENUE GROSSE POINTE WOODS MI 48236 	CONTACT NAME: PAM MOWATT PHONE (A/C No. Ext): 313-886-3060 FAX (A/C No.): 313-886-1058 E-MAIL ADDRESS: PAM@PAMMOWATT.COM													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: State Farm Fire and Casualty Company</td> <td>26143</td> </tr> <tr> <td>INSURER B: LIBERTY MUTUAL INSURANCE</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: State Farm Fire and Casualty Company	26143	INSURER B: LIBERTY MUTUAL INSURANCE		INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED GREAT LAKES CONCRETE RESTORATION LLC 378 LEETONIA DR TROY MI 48065														

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

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

INSR LTR	TYPE OF INSURANCE	ADJL INSR	INSR INVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	GENERAL LIABILITY			92-BP-K082-1	11/22/2013	11/22/2014	EACH OCCURRENCE	\$ 2,000,000		
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000		
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 10,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY	\$ 2,000,000	
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$ 4,000,000		
	AUTOMOBILE LIABILITY						PRODUCTS - COMPOP AGG	\$ 4,000,000		
	<input type="checkbox"/> ANY AUTO							\$		
	<input type="checkbox"/> ALL OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$		
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per person)	\$		
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$		
	<input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$		
	<input type="checkbox"/> UMBRELLA LIAB							\$		
	<input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE	\$		
	<input type="checkbox"/> OCCUR						AGGREGATE	\$		
	<input type="checkbox"/> CLAIMS-MADE							\$		
	DED RETENTION \$							\$		
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC5-34S-630766-014	01/15/2014	01/15/2015	WC STATU-TORY LIMITS	<input checked="" type="checkbox"/> OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A						E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below								E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
									E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

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

CERTIFICATE HOLDER City of Troy 500 W Big Beaver Troy MI 48064	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 
--	--



August 5, 2014

***Great Lakes Concrete Restoration
Main Office
378 Leetonia Dr.
Troy, MI 48085***

Re: FGS Certification

To Whom It May Concern:

This serves as validation that the above referenced company is certified to install all of the L&M Construction Chemical Companies approved products and all privileges for warranties etc. This certification is for a period of two years from the above date.

Should anyone have any questions please don't hesitate to have them call me at their convenience.

*Respectfully submitted,
Craig A. Jared
L&M Construction Chemicals Co.
Regional Manager
Great Lakes Region
Cell 231.360.9990
cjared@lmcc.com
www.lmcc.com*

**Request for Taxpayer
Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) GREAT LAKES CONCRETE RESTORATION, LLC.	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership	
	<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ C <input type="checkbox"/> Exempt payee	
	<input type="checkbox"/> Other ▶	
Address (number, street, and apt. or suite no.) 378 LEETONIA		Requester's name and address (optional)
City, state, and ZIP code TROY MI 48085		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number
OR
Employer identification number 27-3933698

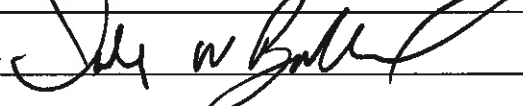
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally (payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 9/10/14
------------------	--	-----------------------

Great Lakes Concrete Restoration

378 Leetonia Dr Troy Mi 48085

Office 248-755-8025

Fax 248-755-8025

L&M Chemical Fgs Permashine, Dye Staining and Floor Polishing Systems , Job References

George W Auch Co Schoolcraft College

Steve Robbins

734 660 2027

State of Michigan Architect Design

Jon Jorgenson

517 481 7547

Croswell Lexington Schools

Michael Hinojosa

810 712 3400

City of Mount Pleasant Director Public Safety Fire

Chief Greg Walterhouse

989 779 5152

Plum Markets Michigan / Chicago

Dan Keaton

248 978 4977

Jabil Circuit Co

Mr. Tommie Kurzera

(Construction Manager)

248-292-6007

Auburn Hills Michigan

Boston Mass.

General RV Center

Schonsheck Inc

Mr. George Kordie

(General Contractor)

989-624-7000

Birch Run Michigan

Akzo Nobel

The Garrison co.

Mr. Kevin Griffith

248 932 9100

(General Contractor)

Mr. Tim Evans (Akzo Construction Mgr.)

248-451-6222

Pontiac Michigan

Van Tine Architects

Mr. Ken Van Tine

248-449 -3564

Northville Michigan

Johnson Controls

Mr. Scott Russell
269-966-6438
Battle Creek Michigan

Pfizer

Mr. Larry Mischall
269-833-1556
Kalamazoo Michigan

Delphi

Mr. JD Kaufman
989-757-5645
New Castle Indiana

Alpena Mi Air Base
B&B General Contractors
Mr. Mike Poland
989- 739 -4778

Douglas J Studios

Grand Rapids & Royal Oak Mi
Jeffrey Hiner
Facilities Manager
517 349 7329
Jeff.hiner@douglasj.com

Goldfish Tea

Royal Oak Mi
Mr Jim Girling
734 895 5317

Fort Campbell Kentucky

Hinkle Contracting
Bob Simmons
270 881 5033
bob.simmons@hinklecontracting.com

Walbridge

Mike Cygan
313 218 8337
mcygan@walbridge.com

Utica Community Schools

John Goike
586 797 7135
John.Goike@UticaK12.org

Ann Arbor Library

JC Holly Contracting
Casey Thayer
313 299 2660

**Jonna Construction
MA Engineering**

Joey Jonna
248 352 1550
jjonna@jonnaco.com

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Please feel free to contact me with any questions or concerns at 248 755 8025.

Sincerely,

Dale Ballard

Owner / Project Manager GLCR