

- b) **Standard Purchasing Resolution 2: Low Bidder Meeting Specifications – New Kitchen Makeup Air Unit - Troy Community Center**

Resolution #2015-05-074-J-4b

RESOLVED, That Troy City Council hereby **APPROVES** a contract to furnish all labor, materials and equipment to deliver and install a new Makeup Air Unit (MAU) for the kitchen at the Troy Community Center to the low bidder meeting specifications; *Tech Mechanical, Inc. of Pontiac, MI* for an estimated total cost of \$53,000.00, not to exceed budgetary limitations; at the prices contained in the bid tabulation opened May 14, 2015, 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.

BLANKET ORDER

No. 2015-00002142
 DATE: 05/14/2015
 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
 3179 LIVERNOIS
 TROY, MI 48083

COUNCIL RESOLUTION
 2015-05

VENDOR NO. 143079

Vendor
 TECH MECHANICAL INC
 1490 E HIGHWOOD
 PONTIAC, MI 48340

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|--|-------------|-------------|
| 1 | Each | MAKE-UP AIR UNIT for the KITHCEN COMMUNITY CENTER DELIVER AND INSTALL A NEW MAU FOR THE KITHCEN AT THE TROY COMMUNITY CENTER as per all bid specifications for ITB-COT 15-07. Provide all labor, materials, tools, equipment and supervision required for the furnishing and installing of a new MAU at Troy Community Center as per bid specifications, drawings and attached pricing which includes the quick ship option. Contact Mr. Steve Pallotta, to schedule work: 248 524 3503. | 53,000.0000 | \$53,000.00 |

Entered By: MaryBeth Murz

\$53,000.00

Special Instructions:

Certificate of Insurance and all Bonds must be on file for duration of project as per ITB-COT 15-07. CITY COUNCIL AWARD DATE: 5/18/2015.

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
PURCHASE ORDER
KITCHEN MAU REPLACEMENT

| | |
|---------------|-----------------------|
| VENDOR NAME: | Tech Mechanical, Inc. |
| City, State | Pontiac, MI |
| Check #: | #860437 |
| Check Amount: | \$5,000.00 |

PROPOSAL: INSTALL NEW KITCHEN MAU REPLACEMENT AT TROY COMMUNITY CENTER

BASE BID: Provide all labor, materials, tools, equipment and supervision required for the furnishing and installing of a new kitchen MAU Unit at Troy Community Center as per all work herein described and/or shown on the drawings and as per all bid specifications.

| | |
|---|---|
| BASE BID PRICE: | \$53,000.00 |
| SHIPPING/MAU: (4 wk. delivery) | Included |
| BASE BID TOTAL PRICE: | \$53,000.00 |
| CONTACT INFORMATION: Hours | 8A-5P M-F |
| 24 Hour Phone Number | 248-322-5600 |
| MANDATORY PRE-BID MEETING: Attended? Yes or No | Yes |
| PROGRESS SCHEDULE: | 90% when equipment is on site, 10% upon completion. |
| REFERENCES: Yes or No | Yes |
| INSURANCE Can meet: | X |
| Cannot meet: | |
| SIGNATURE PAGE: Yes or No | Yes |
| WARRANTY: | 1 yr labor and manufacturer's warranty |
| EXCEPTIONS: | None |
| PAYMENT TERMS: | 90% when equipment is on site, 10% upon completion. |
| FORMS: | Yes |

LOW BIDDER MEETING SPECIFICATIONS.

CITY OF TROY
BID TABULATION
KITCHEN MAU REPLACEMENT

| | | | | |
|---------------|------------------------------|--|--------------------|-----------------------------------|
| VENDOR NAME: | Tech Mechanical, Inc. | Denny's Heating, Cooling & Refrigeration Service, Inc. | Pleune Service Co. | Walkers Heating and Cooling, Inc. |
| City, State | Pontiac, MI | Troy, MI | Grand Rapids, MI | Detroit, MI |
| Check #: | #860437 | #103087 | #185892 | #1611001947 |
| Check Amount: | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$5,000.00 |

PROPOSAL: INSTALL NEW KITCHEN MAU REPLACEMENT AT TROY COMMUNITY CENTER

BASE BID: Provide all labor, materials, tools, equipment and supervision required for the furnishing and installing of a new kitchen MAU Unit at Troy Community Center as per all work herein described and/or shown on the drawings and as per all bid specifications.


| | | | | |
|---|---|-------------------------------------|--|--|
| BASE BID PRICE: | \$53,000.00 | \$53,820.00 | \$56,000.00 | \$68,073.00 |
| SHIPPING/MAU: (4 wk. delivery) | Included | \$2,100.00 | included | included |
| BASE BID TOTAL PRICE: | \$53,000.00 | \$55,920.00 | \$56,000.00 | \$68,073.00 |
| CONTACT INFORMATION: Hours | 8A-5P M-F | M-F 7A-4:30P Sat 8A-12P | 7A-5P | 9A-5P |
| 24 Hour Phone Number | 248-322-5600 | 248-669-4338 | 616-243-6374 | 313-862-4498 |
| MANDATORY PRE-BID MEETING: Attended? Yes or No | Yes | Yes | Yes | Yes |
| PROGRESS SCHEDULE: | 90% when equipment is on site, 10% upon completion. | 2 weeks upon completion of project. | AIA, based on monthly percent complete with 10% retainage. | Payment due upon completion; scheduling due depending on delivery of MAU |
| REFERENCES: Yes or No | Yes | Yes | Yes | Yes |
| INSURANCE Can meet: | X | X | X | X |
| Cannot meet: | | | | |
| SIGNATURE PAGE: Yes or No | Yes | Yes | Yes | Yes |
| WARRANTY: | 1 yr labor and manufacturer's warranty | No Response | 1 yr | 1 yr labor and manufacturer's warranty |
| EXCEPTIONS: | None | None | None | None |
| PAYMENT TERMS: | 90% when equipment is on site, 10% upon completion. | 14 days | None | 30 days |
| FORMS: | Yes | Yes | Yes | Yes |

LOW BIDDER MEETING SPECIFICATIONS.

Statement of No Bid received from MJ Mechanical.

ATTEST:

Susan K. Riesterer
Sara Teets
Steve Pallotta



MaryBeth Murz,
Purchasing Manager



**CITY OF TROY
BID PROPOSAL**

ITB-COT 15-07
Page 1 of 6

The undersigned proposes to **INSTALL NEW KITCHEN MAU REPLACEMENT AT TROY COMMUNITY CENTER** in accordance with the attached specifications, diagrams and site maps that are to be considered an integral part of this proposal, at the following prices:

COMPANY NAME: TECH MECHANICAL, INC.

The bid document contains the following sections:

| | |
|---|---|
| Instructions to Bidders (2 pages) | Specifications – Raceways (5 pages) |
| Bid Proposal (7 pages) | Specifications – Wires & Cables (4 pages) |
| Forms (8 forms) | Diagram Details (2 page) |
| Specifications – Basic Mechanical Materials & Methods (4 pages) | Public Act 57 (2 pages) |
| Specifications – Fuel Gas Piping (5 pages) | Sample Insurance Certificate (1 page) |
| Specifications – Rooftop Air Conditioners (7 pages) | Consent of Surety - sample (1 page) |
| Specifications - Testing, Adjusting & Balancing (7 pages) | Statement of No Bid (1 page) |
| Specifications – Basic Electrical Requirements (2 pages) | |

PROPOSALS: The undersigned as bidder declares that he/she having examined the plans and specifications with the 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, equipment materials, and supplies, to complete the program in accordance with the bid specifications, 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 Proposal is part.

BID PROPOSAL: Provide all labor, materials, tools, equipment and supervision required for the furnishing and installing of all work herein described and/or shown on the drawings.

BASE BID: Provide all labor, materials, tools, equipment and supervision required for the furnishing and installing of a new kitchen MAU Unit at Troy Community Center as per all work herein described and/or shown on the drawings and as per all bid specifications.

BASE BID PRICE: \$53,000 FIFTY THREE THOUSAND DOLLARS - xx/100

UNIT PRICES:

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

MANDATORY PRE-BID MEETING:

A **Mandatory Pre-Bid Meeting** will be held on **Wednesday April 29, 2015 at 10:00 am** at Troy Community Center 3179 Livernois, Troy, Michigan 48083. **Meet in the Lobby.** The meeting will be held with prospective bidders to answer and/or clarify questions regarding bid specifications and site plans.

ADDITIONAL INFORMATION:

For additional information or questions concerning this project, please contact Mr. Steve Pallotta, Building Operations Director at (248) 524-3503 or PallotaSA@troymi.gov between the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday.

SITE INSPECTIONS:

All bidders should examine the site to determine the amount and scope of work to be performed as per the bid specifications. Bidders are required to field verify exact service points with the utility company prior to submitting bid proposal. If the bidder does not make a site inspection, that bidder accepts full responsibility and risk for any errors or omissions in his/her bid proposal.

PERMITS:

All work performed must meet City and State Code. The Contractor shall obtain all applicable and required permits and arrange for inspections. All fees for said permits will be waived.

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.

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 bid 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

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 Troy Community Center work site.

CONTACT INFORMATION:

Hours of operation: 8A-5P M-F 24 Hr. Contact Phone No. 248-322-5600

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one that 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.

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(s). The successful bidder(s) 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. A purchase order issued in conjunction with the Contract Form (provided in the Forms Section) from the City of Troy will create a bilateral contract between the parties, and the successful bidder(s) shall commit to perform the contract in accordance with specifications.

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.

COMPANY NAME: TECH MECHANICAL, INC.

CONTRACT TERMINATION: The City of Troy shall reserve the right to terminate the contract upon 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 and General Conditions, Section 7; page 6 of 10). The Project Construction Manager 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 (A1A 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 90% WHEN EQUIPMENT IS ON SITE, 10% UPON COMPLETION

(Please submit an attachment identified as _____ if more space is necessary.)

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 during the past three years.

COMPANY: FOWLING
ADDRESS: 3901 CHRISTOPHER ST HAWTRAMICK MI 48211
PHONE: 586-604-1364 CONTACT: CHRIS HURT
EMAIL: N/A

COMPANY: CBP FABRICATION
ADDRESS: 12400 MANSFIELD DETROIT MI 48224
PHONE: 313-653-4220 CONTACT: JOE CALCATERRA
EMAIL: jcalc@cbpfab.com

COMPANY: SHAW ELECTRIC
ADDRESS: 22100 TELEGRAPH RD SOUTHFIELD MI 48033
PHONE: 248-228-2064 CONTACT: STEVE HOLTZ
EMAIL: SHOLTZ@SHAWELECTRIC.COM

MICHIGAN CONSTRUCTION LIEN ACT:

The bidder agrees that, if awarded the Contract 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)].

COMPANY NAME: TECH MECHANICAL INC.

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 one-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 Poor, on standard AIA forms, each in the amount of one hundred percent (100%) of the contract sum. Attorneys-in-fact who sign such bonds must attach a certified copy of their Power of Attorney when the bonds are submitted.

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. The Contractor shall list the name and address of the proposed Subcontractors and sub-subcontractors when required by the City. Approval of a Subcontractor or sub-subcontractors will not be given unless and until it is determined by the City that he/she is qualified to perform the type and magnitude of work proposed and shall have executed a Subcontract or sub-subcontract in a form acceptable to the City. 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.

The Contractor shall abide by the provisions set forth therein. Any item of work performed by other than the Contractor or approved Subcontractors will be considered as unauthorized and shall not be paid for under the provision of the Contract.

COMPLETION SCHEDULE:

The work shall commence upon City Council Approval. A work schedule shall be provided to Mr. Steve Pallota, Director of Building Operations. 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 10 working days after notification to proceed. Project Completion Date: JUNE 30, 2015.

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: TECH MECHANICAL, INC.

INSURANCE:

Insurance requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE. The required Insurance Certificate must be submitted to the Purchasing department within five (5) business days of the verbal/ electronic request after the bid award. The Insurance Certificate may be faxed to the City Offices at (248) 619-7608, 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 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 SHALL be attached to the proposal document at the time of submission of the proposal to the Office of the City Clerk.

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

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

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 Purchasing Manager will review the insurance certificates to ensure all acceptable documents have been received and allow (5) business days after verbal / electronic notification to submit final insurance certificate(s) in accordance with the bid 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: _____

TECH MECHANICAL, INC.

SIGNATURE PAGE

PRICES:

Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) 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: 38-2484711

COMPANY: TECH MECHANICAL, INC.

ADDRESS: 1490 E HIGHWOOD CITY: PONTIAC STATE: MI ZIP: 48348

PHONE: 248 322-5600 FAX NUMBER: 248 322-9785

REPRESENTATIVE NAME: MICHAEL CURI

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

PAYMENT TERMS: 90% WHEN EQUIPMENT IS ON SITE 10% UPON COMPLETION WARRANTY: 1 YEAR WORKMANSHIP PLUS MANUFACTURER'S

CHECK INCLUDED: \$5,000 CASHIER'S COMPLETION: WITHIN ONE WEEK AS SPECIFIED,

EMAIL: Mike@techmechanical.com TO BE SCHEDULED UPON RECEIPT OF UNIT

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.

NONE

ACKNOWLEDGEMENT:

I, MICHAEL CURI, 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 the 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(s) to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

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

I, the undersigned bidder, have read this Addendum 1 and have integrated the clarification(s) and or change(s) into the *Bid Proposal* and *Specifications* for ITB-COT 15-07, MAU REPLACEMENT AT THE TROY COMMUNITY CENTER at 3179 Livernois. All other items in the original bid proposal remain the same. This Addendum 1 should be attached to the top of the Bid Proposal packet at the time of submission, on or before **Thursday, May 14, 2015 at 10:00 AM EDT** in the office of the City Clerk.

COMPANY: TECH MECHANICAL, INC.

NAME OF AUTHORIZED COMPANY REPRESENTATIVE: MICHAEL CURI

SIGNATURE: 

ADDRESS: 1490 E HIGHWOOD
PONTIAC MI 48340

DATE: 5-14-15



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

MICHAEL M CURI, being duly sworn deposed, says that he/she
(Print Full Name)

is 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

Lee E. Rabideau
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 14th day of May, 2015 in and for
Oakland County.

My commission expires:

1-16-19

LEE E. RABIDEAU
Notary Public, State of Michigan
County of Oakland
My Commission Expires 01-16-2019
Acting in the County of Oakland



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 MI for whom MICHAEL M CURRI, bearing the office title of PRESIDENT, 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:~~

| | |
|-------|-------|
| _____ | _____ |
|-------|-------|



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 | TECH MECHANICAL, INC. |
| Street Address | 1490 E HIGHWOOD |
| City | PONTIAC |
| State, Zip | MI 48340 |
| Corporate I.D. Number/State | 3161193 exp. 1-15-16 |
| Taxpayer I.D. # | 38-2484711 |

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: MICHAEL CURI

Witness Signature: 

Printed Name of Witness: CHERYL L MOORE



**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, and 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.

TECH MECHANICAL INC.

Name of Agency/Company/Firm (Please Print)

MICHAEL CURI

Name and title of authorized representative (Please Print)

Signature of authorized representative

Date

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