

# **CITY OF TROY** OAKLAND COUNTY, MICHIGAN RESOLUTION

At a Regular meeting of the Troy City Council held on Monday, June 13, 2022, the following Resolution was passed:

#### J-4 **Standard Purchasing Resolutions:**

c) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 22-04 – Section 22 **Pavement Rehabilitation** 

Resolution #2022-06-085-J-4c Moved by Abrahim Seconded by Erickson Gault

RESOLVED, That Troy City Council hereby AWARDS Contract No. 22-04, Section 22 Pavement Rehabilitation, to Asphalt Specialists, Inc., 1780 E Highwood Road, Pontiac, MI 48340, for their low bid of \$1,578,149.95.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon submission of proper contract and bid documents, including bonds, insurance certificates and all specified requirements, and if additional work is required, such additional work is AUTHORIZED in an amount not to exceed 25% of the total project cost.

Yes: All-7 No: None

**MOTION CARRIED** 

I, M. Aileen Dickson, duly appointed City Clerk of the City of Troy; do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Troy City Council at a Regular Meeting duly called and held on Monday, the Thirteenth day of June, 2022.

M. Aileen Dickson, MMC, MiPMC II

City Clerk

Bids Due: June 1, 2022 Local Road Asphalt Account Contract 22-04

Asphalt Specialists, Inc. 1780 E Highwood Pontiac, MI 48340 **Ajax Paving Industries, Inc.** 1957 Crooks Road, Suite A Troy, MI 48084 Cadillac Asphalt, L.L.C 51777 W 12 Mile Road Wixom, MI 48393

	rem	Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1 Mobilization, Max \$50,00		1	LSUM	50,000.00	50,000	50,000.00	50,000	50,000.00	50,000.00
2 _ Audio-Video Route Su	rvey (Max. \$5,000)	1	Ea	5,000.00	5,000	5,400.00	5,400	5,000.00	5,000.00
3 Curb and Gutter, Rem		100	Ft	10.00	1,000	15.00	1,500	15.00	1,500.00
4 Sidewalk, Rem		100	Syd	35.00	3,500	18.00	1,800	18.00	1,800.00
5 _ Pavement Removal		500	Syd	14.00	7,000	22.50	11,250	22.50	11,250.00
6 _ Subgrade Undercutting	g, Type II, Modified	50	Cyd	65.00	3,250	60.00	3,000	60.00	3,000.00
7 Erosion Control, Filter B	ag	20	Ea	200.00	4,000	130.00	2,600	130.00	2,600.00
8 Erosion Control, Silt Fer	ice	100	Ft	3.00	300	4.00	400	4.00	400.00
9 _ Aggregate Base, 21AA	A Limestone	200	Ton	37.00	7,400	45.00	9,000	45.00	9,000.00
10 _ Misc Saw Cut		1,000	Ft	2.00	2,000	2.00	2,000	2.00	2,000.00
11 _ DPW Structure Cover,	, Adj, Add Depth	10	Ft	350.00	3,500	275.00	2,750	275.00	2,750.00
12 _ DPW Structure Cover		3,000	Lb	2.40	7,200	3.00	9,000	3.00	9,000.00
13 _ DPW Structure Cover,	, Adj, Case 1	20	Ea	550.00	11,000	500.00	10,000	500.00	10,000.00
14 _ Sanitary Manhole Sea	ling	44	Ea	500.00	22,000	285.00	12,540	285.00	12,540.00
15 Pavt, Cleaning		1	LSUM	9,000.00	9,000	12,136.00	12,136	4,000.00	4,000.00
16 Pavt for Butt Joints, Ren	n	100	Syd	10.00	1,000	10.00	1,000	12.00	1,200.00
17 Pavt Joint and Crack Re	pr, Det 7	40,000	Ft	4.00	160,000	1.00	40,000	1.85	74,000.00
18 Pavt Joint and Crack Re	pr, Det 8	10,000	Ft	6.00	60,000	1.00	10,000	9.00	90,000.00
19 Hand Patching		800	Ton	125.00	100,000	350.00	280,000	95.00	76,000.00
20 HMA Approach , HMA, I	₋VSP (if necessary)	50	Ton	125.00	6,250	250.00	12,500	400.00	20,000.00
21 HMA, LVSP , PG 64-22	(Tier 1)	6,900	Ton	120.00	828,000	110.00	759,000	133.00	917,700.00
22 _ Cold Milling Pavt		73,900	Syd	2.00	147,800	2.50	184,750	3.75	277,125.00
23 _ HMA, 4EML, PG 64-22	2 (Tier 2)	100	Ton	145.00	14,500	250.00	25,000	160.00	16,000.00
24 Lane Tie, Epoxy Anchor	ed	50	Ea	18.00	900	7.50	375	7.50	375.00
25 Driveway, Nonreinf Con-	c, 6 inch (if necessary)	100	Syd	90.00	9,000	63.00	6,300	63.00	6,300.00
26 Curb and Gutter, Conc,	Det F2	100	Ft	60.00	6,000	35.00	3,500	35.00	3,500.00
27 Sidewalk, Conc, 4 inch		750	Sft	12.00	9,000	6.50	4,875	6.50	4,875.00
28 _ Sidewalk Ramp, ADA,	Modified	150	Sft	18.00	2,700	10.00	1,500	10.00	1,500.00
29 _ Mail Box Post		10	Ea	120.00	1,200	150.00	1,500	150.00	1,500.00
30 _ Mail Box Post, Reloca	te	10	Ea	180.00	1,800	150.00	1,500	150.00	1,500.00
31 Pavt Mrkg, Ovly Cold Pl	astic, School	4	Ea	271.00	1,084	225.00	900	225.00	900.00
32 Pavt Mrkg, Polyurea, 4 i	nch, Yellow	345	Ft	1.91	659	1.55	535	1.55	534.75
33 Pavt Mrkg, Polyurea, 6 i	nch, Crosswalk	400	Ft	3.00	1,200	2.50	1,000	2.50	1,000.00
34 Pavt Mrkg, Polyurea, 24	inch, Stop Bar	434	Ft	10.50	4,557	8.50	3,689	8.50	3,689.00
35 _ Maintaining Traffic	•	1	LSUM	50,000.00	50,000	138,000.00	138,000	26,961.25	26,961.25
36 Monument Box		1	Ea	350.00	350	1,000.00	1,000	1,500.00	1,500.00
37 _ Inspection Day		500	Cday	70.00	35,000	54.00	27,000	50.00	25,000.00
38 _ RCOC Permit		1	LSUM	1,000.00	1,000	1,000.00	1,000	1,000.00	1,000.00
TOTAL BID AMOU	NT:			\$	1,578,149.95	\$	1,638,299.75	\$	1,677,000.00

Additional Bidders Total Bid Amount

Pro-Line Asphalt Paving Corp. \$ 1,741,146
Best Asphalt Inc \$ 2,282,041

# **BLANKET ORDER**

CITY OF TROY Engineering 500 W BIG BEAVER RD TROY. MI 48084

CITY OF TROY
Engineering
500 W BIG BEAVER RD
TROY, MI 48084

No. 2023-00000095 DATE: 07/28/2022 PAGE: 1 of 1 FOB DESTINATION

COUNCIL RESOLUTION 2022-06-085-J-4c

**VENDOR NO. 123014** 

Vendor

ASPHALT SPECIALISTS INC 1780 HIGHWOOD E PONTIAC, MI 48340-1237

### QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

<b>QUANTITY</b>	UNIT	DESCRIPTION	<b>UNIT COST</b>	TOTAL COST
1 1	Lump Sum Lump Sum	Contract 22-04 Sec 22 Pavement Rehabilitation Contract 22-04 Sec 22 Pavement Rehab. CONTINGENCY	1,578,149.9500 394,537.5000	\$1,578,149.95 \$394,537.50
		MICHIGAN —		
Special Instru	uctions:	Entered By: Emily Frontera		\$1,972,687.45

Special Instructions:

CITY COUNCIL AWARD DATE: 6-13-2022 CERTIFICATE OF INSURANCE, ENDORSEMENTS AND BONDS TO BE ON FILE FOR THE DURATION 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 codefendant 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.

Endy Frontera

# 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	Asohal & Special costs
Street Address	1780 East Hichwood
City	Printiac
State, Zip	mi 48340
Corporate I.D. Number/State	
Taxpayer I.D. #	94-5110984

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:
tim Baugher
Witness Signature:
Printed Name of Witness:  Andrea Whitle
• • •

# 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.

[V] I am able to certify to the above statements.	
Asphalt Specialists	
Name of Agency/Company/Firm (Please Print)	
	•
Tim Bausher - President	
Name and title of authorized representative (Please Print)	
	6/1/22
Signature of authorized representative	Date /
Signature of authorized representative	0/1/22 Date

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

PLACE:

DATE:

**JUNE 1, 2022** PROJECT: SECTION 22 PAVEMENT REHABILITATION

**CITY OF TROY** 

The proposal of Asphalt Specialist (hereinafter called "Bidder") to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the "SECTION 22 PAVEMENT REHABILITATION", having examined the plans and specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents. within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is part.

The Bidder affirms that in making such Proposal, neither he nor any company that he may represent nor anyone on behalf of him or the company directly has entered into any combination or collusion. undertaking or agreement with any bidder or bidders to maintain that the prices of said work, or any attempt to prevent any other bidder or bidders from bidding on said contract or work, and further affirms that such proposal is made without regard or reference to any other bidder or proposal and without any agreement or understanding or combination either directly or indirectly with any other person or persons with reference to such bidding in any way or manner whatsoever.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty - (60) calendar days after the scheduled closing time for receiving bids and may not be withdrawn after receiving a "Notice of Award".

The Bidder hereby agrees to commence work under this contract on or before the date to be specified in the written "Notice to Proceed".

The Bidder acknowledges receipt of the following addenda:

DATED: DATED:

City of Troy 500 W. Big Beaver Troy, Michigan 48084 Bids Due: Wednesday, June 1, 2022 10:00 A.M., Local Time

Contract: 22-04

The undersigned, as Bidder, declares that he has familiarized himself with the location of the proposed project in the City of Troy. Bidder acknowledges that he has carefully examined the Plans, Specifications, and Contract Documents which he understands and accepts as sufficient for the purpose of constructing the work, and agrees that he will contract with the City of Troy, Oakland County, Michigan to furnish all labor, materials, and equipment necessary to do all the work specified and prescribed, and that he will accept in full payment therefore the sum of:

# **CITY OF TROY CONTRACT 22-04**

# **SECTION 22 PAVEMENT REHABILITATION**

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0001	1500001	Mobilization, Max \$50,000	1	LSUM	501400-	50,000-
0002	2027050	_ Audio-Video Route Survey (Max. \$5,000)	1	Ea	5000	5,000
0003	2040020	Curb and Gutter, Rem	100	Ft	10 00	1,000
0004	2040055	Sidewalk, Rem	100	Syd	35.00	2500
0005	2047011	_ Pavement Removal	500	Syd	14	7,000
0006	2057021	_ Subgrade Undercutting, Type II, Modified	50	Cyd	65	3250-
0007	2080014	Erosion Control, Filter Bag	20	Ea	200	4,000
8000	2080036	Erosion Control, Silt Fence	100	Ft	3-	300 -
0009	3027031	_ Aggregate Base, 21AA Limestone	200	Ton	31-	7400.
0010	3047001	_ Misc Saw Cut	1,000	Ft	2	9,000
0011	4037001	_ DPW Structure Cover, Adj, Add Depth	10	Ft	350-	2500
0012	4037030	_ DPW Structure Cover	3,000	Lb	240	7200
0013	4037050	_ DPW Structure Cover, Adj, Case 1	20	Ea	50.00	11,000
0014	4037050	_ Sanitary Manhole Sealing	44	Ea	500.	22,000-
0015	5010001	Pavt, Cleaning	1	LSUM	9,000	9,000
0016	5010008	Pavt for Butt Joints, Rem	100	Syd	10-	1,000
0017	5010020	Pavt Joint and Crack Repr, Det 7	40,000	Ft	4-	$\Gamma(\rho(0, (XY), -$
0018	5010021	Pavt Joint and Crack Repr, Det 8	10,000	Ft	(0-	[00,000]
0019	5010025	Hand Patching	800	Ton	125	100,000
0020	5010061	HMA Approach, LVSP , PG 64-22 (Tier 1) (if necessary)	50	Ton	125-	10250.
0021	5010703	HMA, LVSP , PG 64-22 (Tier 1)	6,900	Ton	120-	\$28,000
0022	5017011	_ Cold Milling Pavt	73,900	Syd	2	147.800.00
0023	5017031	_ HMA, 4EML, PG 64-22 (Tier 2)	100	Ton	145-	14 600.00
0024	6030030	Lane Tie, Epoxy Anchored	50	Ea	18 =	900.00
0025	8010005	Driveway, Nonreinf Conc, 6 inch (if necessary)	100	Syd	Q0'	$a_{000}$
		Curb and Gutter, Conc, Det F2	100	Ft	60 -	$(a, \alpha x)$
0027	8030044	Sidewalk, Conc, 4 inch	750	Sft	12-	9,00
0028	8037010	_ Sidewalk Ramp, ADA, Modified	150	Sft	18-	2700
0029	8107050	_ Mail Box Post	10	Ea	120-	1200
	8107050	_ Mail Box Post, Relocate	10	Ea	150-	1800
0031	8110074	Pavt Mrkg, Ovly Cold Plastic, School	4	Ea	271-	1094.00
0032	8110092	Pavt Mrkg, Polyurea, 4 inch, Yellow	345	Ft	1.91	65895

Line	Pay Item	Description	Quantity	Units	Unit Price	Total
0033	8110093	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	400	Ft	3.	1200-
0034	8110114	Pavt Mrkg, Polyurea, 24 inch, Stop Bar	434	Ft	10.50	4557.00
0035	8127051	_ Maintaining Traffic	1	LSUM	50,000	50,000.
0036	8210001	Monument Box	1	Ea	350,00	350,80
0037	8507041	_ Inspection Day	70	Cday	\$500	35,000.
0038	8507051	_RCOC Permit	1	LSUM	\$1,000	\$1,000
	TOTAL BID AMOUNT: \$1,578,149,95					

The City reserves the right to accept any bid, or to reject any or all bids, to waive any and all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder, and the right to disregard all nonconforming, nonresponsive, unbalanced or conditional Bids. Also, the City reserves the right to reject the Bid of any Bidder if the City believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the City.

The undersigned agrees to furnish the required bonds and insurance certificates within seven (7) days after the acceptance of this proposal and further agrees to start construction within ten (10) days after being notified that work can begin.

The company representative does warrant that by signing the bid documents, the additional insured endorsement will be included in the insurance coverage supplied to the City as part of the specified requirements.

Due to the proximity to Wattles Elementary School, the following streets shall be substantially completed by <u>August 22,–2022: Colebrook, Trombley, and Ellenboro</u>. All other pavement construction shall be substantially completed by <u>September 30, 2022</u>. All construction, including restoration, shall be completed by **November 1, 2022**.

Company	: Asphalt Special ists.	Address:	1780 East Highwood
			Pontiac, m1 48340
Signed:		County:	Bakland
Ву:	tim Baughes	Telephone	248-334-4570
Title:	President	Email:	Hougher @ asI paving, con

## **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 <u>Michigan</u> for whom whose signature is affixed to the Proposal, is duly authorized to execute contracts.

A Partnership, all members of which, with	n addresses, are:
	<u> </u>
	,
An Individual, whose signature is affixed t	to the Proposal.

# **Asphalt Specialists**



March 28, 2022

RE: Legal Status Of Bidder

ASI has been in business for over 30 years as a Michigan corporation, incorporated in 1987, and became an LLC 2021

# **Corporate Officers**

Tim Baugher: President Bruce Israel: Vice President

All corporate officers are duly authorized to provide signatures and/or execute bid forms and contracts on behalf of ASI.

Tim Baugher

Bruce Israel

To Bake April Mich

Ple	ease give the following information regarding your Proposal for this bid:
1.	Number of years of experience in this work:
	34
2.	List the number and types of equipment to be used if awarded this bid:
	* to be provided upon reward.*
	· · · · · · · · · · · · · · · · · · ·
3.	List the municipalities you have contracted with during the past three years for this type of work:
	Brandon tup. 304 South St. Ortenville MI 484102 2481027 1960
	(Hy of terndole 300 E. 9 mile ld Foundale M1 48220 248 852 3100
	City of Lothrup Village 27400 Southfield rd Lathrup Village mi 48074 Scott ringles 248 752 3100
4.	name of your bank and other financial reference:
	Huntington National Bank-KC Bevker - 312-696-8810
5.	Name of your insurance carrier: ZUTICH American Insurance Co.
3.	PL/PD/BI Insurance carrier: VTC INSURANCE GROOP
	Kathleen Wasen
	Workman's Compensation: 1,000,000.
	Amount of Insurance Coverage: 10100,000,00
7.	Comments:
	Signed:
	Title: 11m Raugher - President
	Name & Address of Firm: Asphall Special 1815
	1780 East Highward
	Pontiac, M1. 48340
	Date: 6 / 1 / 22

TO WHOM IT MAY CONCERN:	
Tim Baxhes (Print Full-Name)	, being duly sworn deposed, says that he
is President (State Official Capacity in Firm)	. The party making the foregoing proposal or bid,
that such bid is genuine and not collusion or share connived, or agree, directly or indirectly, with any be from bidding and has not in any manner directly of communication or conference, with any person to fix fix any overhead, profit, or cost element of said bid advantage against the City of Troy or any person statements contained in said proposal or bid are true	idder or person, to put in a sham bid or to refrain or indirectly sought by agreement or collusion, o ox the bid price or affiant or any other bidder, or to price, or that of any other bidder, or to secure the interested in the proposed contract; and that al
SIGNATURE OF PERSON SUBMITTING BID	
Muse of Jalangla NOTARY'S SIGNATURE	
Subscribed and sworn to before me this	day of, Jone, 2002 in and for
Maconib County.	
My commission expires:	
9-15-25	Diane F. Pala. Zola  NOTARY PUBLIC - STATE OF MICHIGAN  Macomb County  My Commission Expires 9-15-2025  Acting in the County of Calcag