

CITY OF TROY OAKLAND COUNTY, MICHIGAN RESOLUTION

At a Regular meeting of the Troy City Council held on Monday, July 25, 2022, the following Resolution was passed:

J-4 Standard Purchasing Resolutions:

a) Standard Purchasing Resolution 1: Award to Low Bidder and Budget Amendment – Contract 22-06 – Minnesota Water Main Replacement – 14 Mile to American

Resolution #2022-07-106-J-4a Moved by Abrahim Seconded by Hodorek

RESOLVED, That Troy City Council hereby **AWARDS** Contract No. 22-06, Minnesota Water Main Replacement – 14 Mile to American, to *C & P Construction Co., Inc., 13249 West Star Dr., Shelby Township, MI 48315,* for their low bid of \$2,069,476.00.

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 15% of the total project cost.

BE IT FINALLY FURTHER RESOLVED, That Troy City Council **APPROVES** a budget amendment to the 2023 Water Fund in the amount of \$400,000 for the Minnesota Water Main Replacement – 14 Mile to American, Project No. 2022C0091 (Account No. 591.537.555.7972.225015).

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 Twenty-fifth day of July, 2022.

M. Aileen Dickson, MMC, MiPMC II

City Clerk



TABULATION OF BIDS

CITY OF TROY
MINNESOTA DRIVE WATER
MAIN REPLACEMENT
AEW PROJECT NO. 0238-0024

DATE: 7/13/2022 TIME: 10:00 AM 51301 Schoenherr Road Shelby Township, MI 48315

Prepared by Anderson, Eckstein and Westrick, Inc.

BIDDER RANKING

RANK	BIDDER'S NAME	TOTAL BID	
1	C & P Construction Co., Inc.	\$	2,069,476.00
2	DiLisio Contracting, Inc.	\$	2,166,287.00
3	DiPonio Contracting, Inc.	\$	2,213,580.25
4	T.R. Pieprzak Co., Inc.	\$	2,265,954.80

^{*} CORRECTED BY ENGINEER

PURCHASE 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. 2023-00000952 **DATE:** 02/28/2023 **PAGE:** 1 of 1 **FOB DESTINATION**

COUNCIL RESOLUTION 2022-07-106-J-4a

VENDOR NO. 128091

C & P CONSTRUCTION CO INC 13249 WEST STAR DR SHELBY TWP, MI 48315

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

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QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	22-06 Minnesota Water Main Replacement	2,069,476.0000	\$2,069,476.00
1	Lump Sum	22-06 Minnesota Water Main Replacement_CONTINGENCY	310,420.0000	\$310,420.00
		MICHIGAN —		
		Entered By: Andrew Chambliss		\$2,379,896.00

Special Instructions:

CITY COUNCIL AWARD DATE: 7/25/2022. Contract for Standard Purchasing Resolution #1: Award to Low Bidder and Budget Amendment Contract 22-06 - Minnesota Water Main Replacement - 14 Mile to American in accordance with the specifications and completion date of Contract 22-06. CERTIFICATE OF INSURANCE and ENDORSEMENTS and BONDS shall be on file through contract completion.

TERMS & CONDITIONS

- 1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
- 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.
- 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.
- 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.

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	C+P Construction (a. Inc
Street Address	13249 West Star Dr
City	Shelpy two.
State, Zip	Nich, 49315
Corporate I.D. Number/State	
Taxpayer I.D. #	38-2078100

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:
Hernando (asasanta
Witness Signature:
Printed Name of Witness:
Dunne willing

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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)	
Fernando Casasanta, Dresident	
Name and title of authorized representative (Please Print)	and a
7-12-22	
Signature of authorized representative Date	

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

PLACE: **CITY OF TROY** DATE:

July 13, 2022

PROJECT: MINNESOTA DRIVE WATER MAIN REPLACEMENT

(hereinafter called "Bidder") to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the "MINNESOTA DRIVE WATER MAIN REPLACEMENT", 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:

No	DATED:
No	DATED:
No	DATED:

City of Trov 500 W. Big Beaver Troy, Michigan 48084

Bids Due: Wednesday, July 13, 2022

10:00 A.M., Local Time Contract: 22-06

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 22-06 MINNESOTA DRIVE WATERMAIN REPLACEMENT

Line	Description	Total Quantity	Units	Unit Price	Total Cost
1	Mobilization, Max \$50,000	1	LSUM	50,000.06	50,000.00
2	Audio-Video Route Survey (Max. \$5000)	1	LSUM	5,000,00	5,000,00
3	Pavt, Rem	5910	Syd	20.00	118,200,00
4	Excavation, Earth	1460	Cyd	20,00	29,200.00
5	Tree, Rem, 6 inch to 18 inch	9	Ea	750.00	6750.00
6	Bush, Rem, 48 inch	6	Ea	300,00	1800,00
7	Gate Well, Abandon	14	Ea	400.00	5600.00
8	Hydrant, Rem	9	Ea	400,00	3600.00
9	Water Main, Rem, 6 inch	2145	Ft	10.00	21,450,00
10	Water Main, C900 PVC, 6 inch, Tr Det G	40	Ft	164.00	6560.00
11	Water Main, C900 PVC, 8 inch, Tr Det G	225	Ft	175.00	39,375.00
12	Water Main, C900 PVC, 12 inch, Tr Det G	2407	Ft	205.00	493,435.00
13	Water Main, C900 PVC, 12 inch, HDD	495	Ft	290.00	143,550.
14	Water Main, DI, 12 inch, Tr Det G	23	Ft	245.00	5,635.00
15	Water Main Connection 4 inch	1	Ea	3500,00	3500,00
16	Water Main Connection 6 inch	2	Ea	4000.00	8000.00
17	Water Main Connection 8 inch	5	Ea	4500.00	22,500.00
18	Water Main Connection, 12 inch	3	Ea	5000.00	15,000.00
19	Water Service Reconnection, Short Side, Direct Tap (1 inch)	24	Ea	1700.00	40,800.00
20	Water Service Reconnection, Direct Tap (1 inch)	6	Ea	1800.00	10,800.00
21	Curb Stop, Curb Box, and Stem (1 inch), Complete	30	Ea	300.00	9000.00
22	Copper Tubing (1 inch)	751	Ft		26,285.00
23	Fire Hydrant Assembly	10	Ea		70,000.00
24	Gate Well, 60 inch dia	7	Ea	3500,00	24,500.00
25	Gate Well, 72 inch dia	9	Ea	4000.00	36,000.00
26	Gate Valve, 6 inch	2	Ea	2000.00	4000.00
27	Gate Valve, 8 inch	5	Ea	2500.00	12,500,00
28	Gate Valve, 12 inch	9	Ea	3600.00	32,400.00
29	Catch Basin Cover, Adj, Case 1	6	Ea	500.00	3000,00
30	Aggregate Base, 6 inch	5490	Syd	15.00	82,350.00
31	Aggregate Base, 10 inch	425	Syd	20.00	8500.00
32	Conc Pavt with Integral Curb, Nonreinf, 9 inch	4135	Syd	100,00	-0-0-0

Line	Description	Quantity	Units	Unit Price	Total Cost
33	Driveway, Nonreinf Conc, 8 inch	1660	Syd	60,00	99,600,00
34	Lane Tie, Epoxy Anchored	785	Ea	10,00	7850,00
35	HMA 5EL, 1.5 inch	39	Ton	300.00	11,700.00
36	HMA 4EL, 3 inch	78	Ton	300,00	2.3,400,00
37	Sidewalk, Conc, 4 inch	225	Sft	10.00	2250,00
38	Sidewalk Ramp, Conc, 6 inch	70	Sft	15.00	1050,00
39	Sidewalk, Conc, 8 inch	110	Sft	12.00	1320.00
40	Detectable Warning Surface	8	Ft	100.00	800,00
41	Granular Material, Cl II	8	Cyd	30,00	240.00
42	Underdrain, Subgrade, 6 inch	2950	Ft	25.00	73,750,00
43	Sign, Type II, Erect, Salv	12	Ea	75.00	900.00
44	Post, Steel, 3 Pound	168	Ft	12,00	2016.00
45	Post, Mailbox	1	Ea	Z50.00	2.50,00
46	Subgrade Undercutting, Type 1	1500	Cyd	60,00	90,000.00
47	Sodding	1530	Syd	7.00	10,710,00
48	Seeding, Mixture THM	140	Lbs	10.00	1400.00
49	Water, Seeding	10	Units	100.00	1000.00
50	Fertilizer, Chemical Nutrient, Cl A	140	Lbs	10.00	1400.00
51	Mulch	1530	Syd	1.50	2295,00
52	Topsoil Surface, Furn, 4 inch	1530	Syd	4,50	6885.00
53	Topsoil Surface, Furn, 3 inch	1530	Syd	4.00	6120,00
54	Erosion Control, Inlet Protection, Fabric Drop	15	Ea	130.00	1950,00
55	Erosion Control, Silt Fence	1350	Ft	2.00	2.700,00
56	Maintenance Aggregate, 21AA Limestone	2000	Ton	28,00	56,000,00
57	Misc Saw Cut	300	Ft	5,00	1500.00
58	Maintaining Traffic	1	LSUM	25,000,00	25,000.00
59	Inspection Day	70	Days	\$ 500.00	35,000.00
60	HMA, Temp Pavt (5EL)	50	Ton	300.00	35,000.00
	TOTAL BID	AMOUNT	4		

	CONTINGENT BID ITEMS						
Line	Description	Quantity	Units	Unit Price	Total Cost		
20A	Water Service Reconnection, Saddle Tap (1.5 inch)	6	Ea	7500,00	15,000,00		
21A	Curb Stop, Curb Box, and Stem (1.5 inch), Complete	30	Ea	500.00	15,000.00		
22A	Copper Tubing (1.5 inch)	751	Ft	45.00	33,795.00		
	CONTINGENCY BID ITEM TOTAL \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						

Contingent bid items are designed to be used in the event that a 1.5-inch water tap is located in the field.

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. All water main construction shall be substantially completed by <u>October 21, 2022</u>. All construction, including restoration, shall be completed by <u>November 11, 2022</u>.

Company:

Signed:

By:

Title:

County:

C Address:

Telephone:

Email:

CITY OF TROY ENG.DEPT. CONTRACT 22-06

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 Fernando Casasente whose signature is affixed to the Proposal, is duly authorized to execute contracts.

Partnership, all members of whic	h, with a	ddresses, are):	
	-			-
			Market and the second s	
n Individual, whose signature is a	ffixed to	the Proposal.		

	i.			

Please give the following information regarding your Proposal for this bid: 1. Number of years of experience in this work: 2. List the number and types of equipment to be used if awarded this bid: 3. List the municipalities you have contracted with during the past three years for this type of work: 4. Name of your bank and other financial reference: 5. Name of your insurance carrier: 6. PL/PD/BI Insurance carrier: Workman's Compensation: Amount of Insurance Coverage: 4 6. Comments: Signed: Name & Address of Firm: Date:

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My Commission Expires Feb 23, 20 Acting in the County of Wallow