

# CITY OF TROY OAKLAND COUNTY, MICHIGAN RESOLUTION

At a Regular meeting of the Troy City Council held on Monday, April 7, 2025, the following Resolution was passed:

#### J-4 Standard Purchasing Resolutions:

b) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 25-04 – Livernois Road Water Service Transfers

Resolution #2025-04-041-J-4b Moved by Hamilton Seconded by Chanda

RESOLVED, That Troy City Council hereby **AWARDS** Contract No. 25-04, *Livernois Road Water Service Transfers*, to Superior Excavating, Inc., 2420 Auburn Road, Auburn Hills, MI 48326, for their low bid of \$367,300.00.

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 the total budgeted amount of \$650,000.00.

Yes:

Brooks, Chanda, Gunn, Hamilton, Hodorek, Baker

No:

None

Absent: Chamberlain-Creanga

#### **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 Seventh day of April, 2025.

M. Aileen Dickson, MMC, MiPMC 3

City Clerk

BID TABULATION LIVERNOIS ROAD WATER SERVICE TRANSFERS CITY OF TROY OAKLAND COUNTY, MICHIGAN Bids Due: March 26, 2025

Contract 25-04

**Total Bid** 

1 Superior Excavating, Inc

\$ 367,300.00

#### **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. 2025-00001307 **DATE:** 04/14/2025 **PAGE:** 1 of 1 **FOB DESTINATION** 

**COUNCIL RESOLUTION** 2025-04-041-J-4b

**VENDOR NO.** 161790

SUPERIOR EXCAVATING INC PO BOX 214290 2420 AUBURN RD AUBURN HILLS, MI 48321-4290

		QUANTITIES ARE ESTIMATED AND WILL	BE ORDERED AS NE	DED
<b>QUANTITY</b>	UNIT	DESCRIPTION	<b>UNIT COST</b>	TOTAL COST
1	Lump Sum	25-04 Livernois Rd Water Service Transfers  MICHIGAN	367,300.0000	\$367,300.00
		Entered By: Nellie Bert		\$367,300.00
Special Instru				
CITY COUNCIL AWARD DATE: 4/07/25. Contract for Water Service Transfers.				

#### **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.

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### Terms and Conditions (Remitter and Payee):

- \* Please keep this copy for your record of the transaction
- \* The escheatment laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
  - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
  - In most cases, the funds will be considered "abandoned" after the "Void After" Date
- \* Placing a Stop Payment on a Cashier's Check
  - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
  - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- \* Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy 9026033448

03/20/2025 Void after 1 year

Remitter:

SUPERIOR EXCAVATING INC

\$\*\* 20,000.00 \*\*

Pay To The CITY OF TROY
Order Of:

Memo 25-04 Livernois Rd Water Service

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A. NON NEGOTIABLE

			282111107 6/2023 88	10004306
HOLD DOCUMENTAT ANGLE TO VIEWARTIFICIAL WATERMARK ON BACK	S CHECK	HOLD DOCUMENT	AT ANGLE TO 2003 3448 9026033448 Void after 1 year	440 440
Remitter: SUPERIOR EXCAVATING INC				
Pay To The CITY OF TROY Order Of:		en Say	substance — extraction in	
Pay: TWENTY THOUSAND			\$** 20,000.00 **	
DOLLARS AND 00 CENTS	Drawer: J	PMORGAN CHAS	SE BANK, N.A.	
Do not write outside this box		mai W-		
Memo:	Thomas W JPMorgan Columbus,	Horne, Chief Admir Chase Bank, N.A. OH	nistrative Officer	A PROPERTY.

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 25-04**

#### 24.501.5 - LIVERNOIS ROAD WATER SERVICE TRANSFERS

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0001	1100001	Mobilization, Max \$30,000	1	LSUM	\$25,000.00	\$25,000.00
0002	2040055	Sidewalk, Rem	10	Syd _	\$10.00	\$100.00
0003	2047011	Pavement Removal	100	Syd	\$30.00	\$3,000.00
0004	2047051	Audio-Video Route Survey, Max \$5,000	1	LSUM	\$2,000.00	\$2,000.00
0005	2057021	Flowable Fill, Non-Structural	65	Cyd_	\$ 335.00	\$21,775.00
0006	2057021	Subgrade Undercutting, Type II, Modified	100	Cyd	\$50.00	\$5,000.00
0007	2080014	Erosion Control, Filter Bag	2	Ea	\$115.00	\$230.00
0008	2080036	Erosion Control, Silt Fence	100	Ft	\$3.50	\$350-00
0009	3027031	Aggregate Base, 21AA Limestone	50	Ton	\$43.50	\$2,175.00
0010	3027031	Maintenance Aggregate, 21AA Limestone	100	Ton_	\$43.50	\$4,350.00
0011	3047001	Misc Saw Cut	200	Ft	\$8.50	\$1,700.00
0012	5010025	Hand Patching, 5EL, PG 64-22	10	Ton	\$350.00	\$3,500.00
0013	5012012	HMA, 3EL, PG 64-22	35	Ton	#335.00	\$11,725.00
0014	5012024	HMA, 4EL, PG 64-22	15	Ton	\$365.00	\$5,475.00
0015	5012036	HMA, 5EL, PG 64-22 (Tier 1)	10	Ton	\$352.00	\$3,520.00
0016	8030044	Sidewalk, Conc, 4 inch	100	Sft	\$15.00	\$1,500.00
0017	8037010	Sidewalk Ramp, ADA, Modified	200	Sft	\$20.00	\$4,000.00
0018	8127051	Maintaining Traffic	1	LSUM	\$12,000.00	\$12,000.00
0019	8160020	Fertilizer, Chemical Nutrient, Cl A	50	Lb	\$6.50	\$325.00
0020	8160025	Mulch	400	Syd	\$3.50	\$1,400.00
0021	8160039	Seeding, Mixture THM	100	Lb	\$8.00	\$ 800.00
0022	8160055	Sodding	300	Syd	\$9.50	\$2,850,00
0023	8160061	Topsoil Surface, Furn, 3 inch	300	Syd	\$10.00	\$3,000.00
0024	8160062	Topsoil Surface, Furn, 4 inch	400	Syd	\$10.50	\$4,200.00
0025	8160090	Water, Sodding/Seeding	500	Unit	\$45.00	\$22,500.00
0026	8167011	Sod Replacement	100	Syd	\$16.00	\$1,600.00
0027	8167011	Weed Control	100	Syd	\$2.50	\$250.00
0028	8230040	Fire Hydrant	1_	Ea		\$11,750.00
0029	8230076	Gate Well, Rem	_ 9	Ea	\$850,00	\$7,650.00
0030	8230091	Hydrant, Rem	2	Ea	\$650.00	
0031	8230131	Water Main, 6 inch, Cut and Plug	1	Ea	\$4,000,00	\$4,000.00
0032	8230132	Water Main, 8 inch, Cut and Plug	5	Ea		\$ 21,000.00
0033	8230134	Water Main, 12 inch, Cut and Plug	2	Ea	\$4,400.00	\$8,800.00
0034	8237001	Copper Tubing (1 inch)	350	Ft	\$65.00	\$22,750.00
0035	8237050	Water Main Break Repair (If Necessary)	_ 2	Ea	\$5,350.00	\$10,700.00
0036	8237050	Curb Stop, Curb Box, and Stem (1 inch), Complete	9	Ea		\$20,250,00
0037	8237050	Gate Valve & Box, Rem	1	Ea	\$500,00	\$500.00

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0038	8237050	Water Main Reconnection, Saddle Tap, 1 inch	9	Ea	\$10,725.00	\$96,525.00
0039	8257050	DPW Structure Cover	1	Ea	\$750.00	\$ 750.00
0040	8507041	Inspection Crew Day	20	Cday	\$800	\$16,000.00
0041	8507051	RCOC Permit	1	LSUM	\$1,000	\$1,000.00
		BID AMOUNT		\$36	7,300.	20

<sup>\*</sup>Bidder to fill out the quantity and total for pay item "Inspection Crew Day"

# 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	Superior Excavating, Inc
Street Address	2420 Auburn Rd.
City	Auburn Hills
State, Zip	Michigan, 48326
Corporate I.D. Number/State	
Taxpayer I.D. #	38-181-4074

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 Veridor's Authorized Agent:
Printed Name of Vendor's Authorized Agent:
Witness Signature:
Printed Name of Witness:  Tyler H. Medrek

## 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.	
Superior Excavating, Inc.	
Superio ( Excavating, Inc.  Name of Agency/Company/Firm (Please Print)	
Frank Baiard: President	
Name and title of authorized representative (Please Print)	
2	3/26/2025
Signature of authorized representative	Øate '

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

PLACE:

CITY OF TROY DATE: MARCH 26, 2025

PROJECT: LIVERNOIS ROAD WATER SERVICE TRANSFERS

The proposal of Superior Excavating Inc (hereinafter called "Bidder") to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the "LIVERNOIS ROAD WATER SERVICE TRANSFERS", 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: NA No. NA DATED: \_\_\_\_\_ No. \_\_\_\_\_

City of Troy 500 W. Big Beaver Troy, Michigan 48084 Bids Due: Wednesday, March 26, 2025 10:00 A.M., Local Time

Contract: 25-04

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>August 1<sup>st</sup>, 2025</u>. All construction, including restoration, shall be completed by <u>December 1<sup>st</sup>, 2025</u>.

Company: Superior Excauating, Inc.	Address:	2420 Auburn Rd.				
		Auborn Hills. ml 48320				
Signed:	County:	Oakland				
By: Frunk Burard.	Telephone:	248-853-7075				
Title: Prosedent	Email:	Shenor Vinar & Gmail.com				
LEGAL STATUS OF BIDDER						
(The Bidder shall fill out the appropriate form and str	ike out the othe	er two).				
A corporation duly organized and doing business under the laws of the State of Michigan for whom FRANK BAIARDI, PRESIDENT whose signature is affixed to the Proposal, is duly authorized to execute contracts.						
A Partnership, all members of which, with addresses	s, are:					
An Individual, whose signature is affixed to the Proposal.						

Ple	ease 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:  See attached Sheets				
3.	List the municipalities you have contracted with during the past three years for this type of work:  See attached Sheets				
4.	Name of your bank and other financial reference:  Chase Bank				
5.	Name of your insurance carrier: Guy Hucler				
6.	PL/PD/BI Insurance carrier: See attached Sample				
	Workman's Compensation: See attached				
	Amount of Insurance Coverage: See attached				
7.	Comments:				
	Signed:{				
	Title: Prosident				
	Name & Address of Firm: Superior Excavating, Inc.				
	2420 Aubum Rd.				
	Auburn Hills, MI 48326				
	Date: 3/26/2025				

TO WHOM IT MAY CONCERN:	
Frank Bacard	, being duly sworn deposed, says that he
is(State Official Capacity in Firm)	The party making the foregoing proposal or bid,
that such bid is genuine and not collusion or shan connived, or agree, directly or indirectly, with any bid from bidding and has not in any manner directly or communication or conference, with any person to fix fix any overhead, profit, or cost element of said bid padvantage against the City of Troy or any person statements contained in said proposal or bid are true	dder or person, to put in a sham bid or to refrain indirectly sought by agreement or collusion, or 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 all
SIGNATURE OF PERSON SUBMITTING BID	
Main M Shuplet NOTARY'S SIGNATURE	
Subscribed and sworn to before me this	day of, March , 20,25 in and for
My commission expires:	SHARON M. SHARPLES NOTARY PUBLIC, STATE OF MI COUNTY OF MACOMB COMMISSION EXPIRES Jul 21, 2025 FING IN COUNTY OF OAKLAND