g) Standard Purchasing Resolution 2: Award to Low Bidders Meeting Specifications – Transit Mixed Concrete

Resolution #2015-04-051-J-4g

RESOLVED, That Troy City Council hereby **AWARDS** a one (1) year contract to provide Transit Mixed Concrete with an option to renew for one (1) additional year to the low total bidder, *Superior Materials LLC of Farmington Hills,* as the primary supplier at unit prices contained in the bid tabulation opened March 26, 2015, a copy of which shall be **ATTACHED** to the original Minutes of this meeting and to be purchased on an as needed basis as specified, with the contract expiring April 30, 2017.

BE IT FURTHER RESOLVED, That Troy City Council hereby **AUTHORIZES** the City to use a secondary supplier, *Paragon Ready Mix Inc. of Utica, MI* in the event the primary supplier is unable to deliver materials as specified under the same pricing, terms and conditions as originally bid on ITB-COT 15-10.

BE IT FINALLY RESOLVED, That the awards are **CONTINGENT** upon the contractor's submission of properly executed bid documents, insurance certificates and all other specified requirements.

BLANKET ORDER

Ship To
CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To
CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

No. 2015-00001940
DATE: 04/22/2015
PAGE: 1 of 1
FOB DESTINATION

VENDOR NO. 123132

COPY

EXPIRATION DATE
04/30/2016
COUNCIL RESOLUTION
2015-04-051-J-4g

Vendor
SUPERIOR MATERIALS, INC.
30701 W. 10 MILE ROAD, SUITE 500
FARMINGTON HLLS, MI 48333

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
800	Yard	6 SACK MIX - WEEK DAY	93.0000	$74,400.00
700	Yard	7 SACK MIX - WEEK DAY (HIGH EARLY)	99.0000	$69,300.00
200	Yard	12 HR 300 PSI MIX FLEXURAL STRENGTH/ 7 SACK WEEK DAY	105.0000	$21,000.00
20	Each	SPLIT LOAD CHARGE 2 LOCATIONS WEEK DAY	0.0000	$0.00
5	Each	SPLIT LOAD CHARGE 3 LOCATIONS WEEK DAY	0.0000	$0.00
30	Each	BELOW MINIMUM LOAD CHARGE WEEK DAY	75.0000	$2,250.00
40	Yard	COLD WEATHER PROTECTION - WEEKDAY	5.0000	$200.00
25	Yard	6 SACK MIX SATURDAY	99.0000	$2,475.00
100	Yard	7 SACK MIX SATURDAY (HIGH EARLY)	105.0000	$10,500.00
100	Yard	12 HR 300 PSI MIX SATURDAY FLEXURAL STRENTGH/7 SACK	111.0000	$11,100.00
5	Each	SPLIT LOADS 2 LOCATIONS SATURDAY	0.0000	$0.00
2	Each	SPLIT LOADS 3 LOCATIONS SATURDAY	0.0000	$0.00
10	Each	BELOW MINIMUM LOAD CHARGE SATURDAY	75.0000	$750.00
10	Yard	COLD WEATHER PROTECTION SATURDAY	5.0000	$50.00
		UNLOADING TIME PER CUBIC YARD: 6 MINS., MINIMUM LOAD, 1 Yard. To be delivered as per bid proposal and bid specifications.		
1	Each	Delivery: To be ordered and delivered on as needed basis as specified as per the City of Troy Public Works Manager, Kurt Bovenstep.	0.0000	$0.00
				$192,025.00

Entered By: MaryBeth Murz

Special Instructions:

NOTE: INSURANCE Required to be on File...as PRIMARY SUPPLIER, in accordance with bid specifications for ITB-COT 15-10, Transit Mixed Concrete for a ONE year Contract with an option to renew for ONE (1) additional year. This Purchase Order is for year one. Troy City Council Approval Date: 4/13/2015 .

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.

HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED. MaryBeth Murz

CITY OF TROY
PURHASE ORDER 2015-00001940
TRANSIT MIXED CONCRETE
ITB-COT 15-10

VENDOR NAME:			Superior Materials, LLC Farmington Hills, MI
PROPOSAL: One-Year Requirements of Transit Mixed Concrete with an Option to Renew for one (1) additional year.			
ITEM	EST QTY	DESCRIPTION	UNIT PRICE
PROPOSAL A: WEEKDAY DELIVERY			
1	800 YDS	6 SACK MIX	$93.00
2	700 YDS	7 SACK MIX (High Early)	$99.00
3	200 YDS	12 HR 300 PSI MIX Flexural Strength/ 7 sack	$105.00
		SPLIT LOAD CHARGES	
4a	20 TIMES	2 LOCATIONS	$0.00
4b	5 TIMES	3 LOCATIONS	$0.00
5	30 TIMES	BELOW MINIMUM LOAD CHARGE	$75.00
6	40 YDS	COLD WEATHER PROTECTION	$5.00
		ESTIMATED TOTAL PROPOSAL A:	$167,150.00
PROPOSAL B: SATURDAY DELIVERY			
1	25 YDS	6 SACK MIX	$99.00
2	100 YDS	7 SACK MIX (High Early)	$105.00
3	100 YDS	12 HR 300 PSI MIX Flexural Strength/ 7 sack	$111.00
		SPLIT LOAD CHARGES	
4a	5 TIMES	2 LOCATIONS	$0.00
4b	2 TIMES	3 LOCATIONS	$0.00
5	10 TIMES	BELOW MINIMUM LOAD CHARGE	$75.00
6	10 YDS	COLD WEATHER PROTECTION	$5.00
		ESTIMATED TOTAL PROPOSAL B:	$24,875.00
		ESTIMATED GRAND TOTAL:	$192,025.00
		UNLOADING TIME/CU. YD.:	6 min/yd
		MINIMUM LOAD:	1 yd
		DELIVERY: After Verbal Request	7am-5pm
		HOURS OF OPERATION:	7am-5pm
		24 HRS PHONE NO.	Pat Joyce: 248-521-9948
		INSURANCE: Y or N	Y
		ALL OR NONE AWARD: Y or N	
		PAYMENT TERMS:	1% NET 10TH END OF MONTH
		EXCEPTIONS: Y or N	NONE

BLANKET ORDER

No. 2015-00001941
DATE: 04/22/2015
PAGE: 1 of 1
FOB DESTINATION

Ship To
CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To
CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

VENDOR NO. 163212

Vendor
PARAGON READY MIX INC.
48000 HIXSON
UTICA, MI 48317

EXPIRATION DATE
04/30/2016
COUNCIL RESOLUTION
2015-04-051-J-4g

COPY

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
800	Yard	6 SACK MIX - WEEK DAY	88.0000	$70,400.00
700	Yard	7 SACK MIX - WEEK DAY (HIGH EARLY)	94.0000	$65,800.00
200	Yard	12 HR 300 PSI MIX FLEXURAL STRENGTH/ 7 SACK WEEK DAY	140.0000	$28,000.00
20	Each	SPLIT LOAD CHARGE 2 LOCATIONS WEEK DAY	65.0000	$1,300.00
5	Each	SPLIT LOAD CHARGE 3 LOCATIONS WEEK DAY	65.0000	$325.00
30	Each	BELOW MINIMUM LOAD CHARGE WEEK DAY	65.0000	$1,950.00
40	Yard	COLD WEATHER PROTECTION - WEEKDAY	12.0000	$480.00
25	Yard	6 SACK MIX SATURDAY	96.0000	$2,400.00
100	Yard	7 SACK MIX SATURDAY (HIGH EARLY)	102.0000	$10,200.00
100	Yard	12 HR 300 PSI MIX SATURDAY FLEXURAL STRENTGH/7 SACK	148.0000	$14,800.00
5	Each	SPLIT LOADS 2 LOCATIONS SATURDAY	65.0000	$325.00
2	Each	SPLIT LOADS 3 LOCATIONS SATURDAY	65.0000	$130.00
10	Each	BELOW MINIMUM LOAD CHARGE SATURDAY	65.0000	$650.00
10	Yard	COLD WEATHER PROTECTION SATURDAY	12.0000	$120.00
		UNLOADING TIME PER CUBIC YARD: 6 MINS., MINIMUM LOAD, 1 Yard. To be delivered as per bid proposal and bid specifications.		
1	Each	Delivery: To be ordered and delivered on as needed basis as specified as per the City of Troy Public Works Manager, Kurt Bovensiep.	0.0000	$0.00

Entered By: MaryBeth Murz

$196,880.00

Special Instructions:

NOTE: INSURANCE Required to be on File...as SECONDARY SUPPLIER, in accordance with bid specifications for ITB-COT 15-10, Transit Mixed Concrete for a ONE year Contract with an option to renew for ONE (1) additional year. This Purchase Order is for year one. Troy City Council Approval Date: 4/13/2015 .

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 2015-00001941
TRANSIT MIXED CONCRETE

			VENDOR NAME:	Paragon Ready Mix, Inc.
				Utica, MI
PROPOSAL: One-Year Requirements of Transit Mixed Concrete with an Option to Renew for one (1) additional year.				
ITEM	EST QTY	DESCRIPTION		**UNIT PRICE**
PROPOSAL A: WEEKDAY DELIVERY				
1	800 YDS	6 SACK MIX		$88.00
2	700 YDS	7 SACK MIX (High Early)		$94.00
3	200 YDS	12 HR 300 PSI MIX Flexural Strength/ 7 sack		$140.00
		SPLIT LOAD CHARGES		
4a	20 TIMES	2 LOCATIONS		$65.00
4b	5 TIMES	3 LOCATIONS		$65.00
5	30 TIMES	BELOW MINIMUM LOAD CHARGE		$65.00
6	40 YDS	COLD WEATHER PROTECTION		$12.00
		ESTIMATED TOTAL PROPOSAL A:		$168,255.00
PROPOSAL B: SATURDAY DELIVERY				
1	25 YDS	6 SACK MIX		$96.00
2	100 YDS	7 SACK MIX (High Early)		$102.00
3	100 YDS	12 HR 300 PSI MIX Flexural Strength/ 7 sack		$148.00
		SPLIT LOAD CHARGES		
4a	5 TIMES	2 LOCATIONS		$65.00
4b	2 TIMES	3 LOCATIONS		$65.00
5	10 TIMES	BELOW MINIMUM LOAD CHARGE		$65.00
6	10 YDS	COLD WEATHER PROTECTION		$12.00
		ESTIMATED TOTAL PROPOSAL B:		$28,625.00
		ESTIMATED GRAND TOTAL:		$196,880.00
		UNLOADING TIME/CU. YD.:		6 minutes/cu yd
		MINIMUM LOAD:		1 cu yd
		DELIVERY:	After Verbal Request	48 hours notice
		HOURS OF OPERATION:		7am-5pm
		24 HRS PHONE NO.		586-484-6804
		INSURANCE:	Y or N	Y
		ALL OR NONE AWARD:	Y or N	
		PAYMENT TERMS:		Net 30 days
		EXCEPTIONS:	Y or N	Blank

Opening Date -- 3/26/15
Date Reviewed - 3/26/15

CITY OF TROY
BID TABULATION
TRANSIT MIXED CONCRETE

VENDOR NAME:		**Superior Materials, LLC**	Paragon Ready Mix, Inc.	
		Farmington Hills, MI	Utica, MI	
PROPOSAL: One-Year Requirements of Transit Mixed Concrete with an Option to Renew for one (1) additional year.				
ITEM	EST QTY / DESCRIPTION	**UNIT PRICE**	**UNIT PRICE**	**UNIT PRICE**
PROPOSAL A: WEEKDAY DELIVERY				
1	800 YDS 6 SACK MIX	**$93.00**	$88.00	
2	700 YDS 7 SACK MIX (High Early)	**$99.00**	$94.00	
3	200 YDS 12 HR 300 PSI MIX Flexural Strength/ 7 sack	**$105.00**	$140.00	
	SPLIT LOAD CHARGES			
4a	20 TIMES 2 LOCATIONS	**$0.00**	$65.00	
4b	5 TIMES 3 LOCATIONS	**$0.00**	$65.00	
5	30 TIMES BELOW MINIMUM LOAD CHARGE	**$75.00**	$65.00	
6	40 YDS COLD WEATHER PROTECTION	**$5.00**	$12.00	
	ESTIMATED TOTAL PROPOSAL A:	**$167,150.00**	$168,255.00	
PROPOSAL B: SATURDAY DELIVERY				
1	25 YDS 6 SACK MIX	**$99.00**	$96.00	
2	100 YDS 7 SACK MIX (High Early)	**$105.00**	$102.00	
3	100 YDS 12 HR 300 PSI MIX Flexural Strength/ 7 sack	**$111.00**	$148.00	
	SPLIT LOAD CHARGES			
4a	5 TIMES 2 LOCATIONS	**$0.00**	$65.00	
4b	2 TIMES 3 LOCATIONS	**$0.00**	$65.00	
5	10 TIMES BELOW MINIMUM LOAD CHARGE	**$75.00**	$65.00	
6	10 YDS COLD WEATHER PROTECTION	**$5.00**	$12.00	
	ESTIMATED TOTAL PROPOSAL B:	**$24,875.00**	$28.625 00	
	ESTIMATED GRAND TOTAL:	**$192,025.00**	$196.880 00	
	UNLOADING TIME/CU. YD.:	6 min/yd	6 minutes/cu yd	
	MINIMUM LOAD:	1 yd	1 cu yd	
	DELIVERY: After Verbal Request	7am-5pm	48 hours notice	
	HOURS OF OPERATION:	7am-5pm	7am-5pm	
	24 HRS PHONE NO.	Pat Joyce: 248-521-9948	586-484-6804	
	INSURANCE: Y or N	Y	Y	
	ALL OR NONE AWARD: Y or N			
	PAYMENT TERMS:	1% NET 10TH END OF MONTH	Net 30 days	
	EXCEPTIONS: Y or N	NONE	Blank	

ATTEST:
Enna Bachelor
Sara Teets
Susan Riesterer

MaryBeth Murz,
Purchasing Manager

CITY OF TROY
BID PROPOSAL

ITB-COT 15-10

The undersigned proposes to furnish ***ONE (1) YEAR REQUIREMENTS OF TRANSIT MIXED CONCRETE WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR,*** in accordance with the attached specifications to be considered an integral part of this proposal, at the following prices.

COMPANY NAME: Superior MATERIALS LLC

PROPOSAL A – WEEK DAY DELIVERY

Item	EST QTY (Yds)	Description	Unit Price
1.	800	6 Sack Mix	$ 93.00 /cu yd
2.	700	7 Sack Mix (High Early)	$ 99.00 /cu yd
3.	200	12 Hour 300 PSI Mix Flexural Strength/ 7 sack	$ 105.00 /cu yd
		Split Load Charges	
4a.	20 Times	2 Locations	$ 0.00 ea
4b.	5 Times	3 Locations	$ 0.00 ea
5.	30 Times	Below Minimum Load Charge	$ 75.00 ea
6.	40	Cold Weather Protection	$ 5.00 /cu yd

PROPOSAL B – SATURDAY DELIVERY

Item	EST QTY (Yds)	Description	Unit Price
1.	25	6 Sack Mix	$ 99.00 /cu yd
2.	100	7 Sack Mix (High Early)	$ 105.00 /cu yd
3.	100	12 Hour 300 PSI Mix-Flexural Strength/ 7 sack	$ 111.00 /cu yd
		Split Load Charges	
4a.	5 Times	2 Locations	$ 0.00 ea
4b.	2 Times	3 Locations	$ 0.00 ea
5.	10 Times	Below Minimum Load Charge	$ 75.00 ea
6.	10	Cold Weather Protection	$ 5.00 /cu yd

Unloading time per cubic yard: 6 min/yd
Minimum load: 1 yd
Hours of Operation: 7am-5pm
24 Hr. Emergency Phone No. Pat Joyce 248-521-9948
Steve Bonano 248-640-0029

PROPOSAL: Contract is divided into two (2) proposals – Proposal A for week day delivery and Proposal B for Saturday delivery. Please ensure your company quotes accordingly.

ESTIMATED QUANTITIES: Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only. The City of Troy will not be penalized for ordering more or less than the stated quantities.

INFORMATION: For additional general information or questions about this project, please contact Ms. **Emily Frontera** at **248-524-3373**, between the hours of 8:00 a.m. and 4:30 p.m.

CURRENCY: All figures are to be in U. S. Funds.

DOWNPAYMENTS AND PREPAYMENTS: Any bid submitted v prepayment of any kind prior to delivery of material and acceptai specifications will not be considered for award.

SUPERIOR MATERIALS

John Werner
Territory Sales Manager

Superior Materials, LLC
30701 West 10 Mile Rd., Ste. 500
Farmington Hills, MI 48336

Cell: (313) 215-1873
Fx: (586) 468-1852

E-mail: jrwerner@superiormaterials.net

AWARD: It is the intent of the City to qualify one Primary and one Secondary Supplier of Transit Mixed Concrete. In the event the Primary Supplier is unable to deliver material as specified, the Secondary Supplier will be contacted. Award will be made on a low total bid basis using estimated quantities FOR PROPOSAL A ONLY. A primary and secondary Source will be awarded for Proposal A and Proposal B.

The City of Troy reserves the right to award this bid to the lowest total responsible bidder(s) meeting specifications; to reject low bids that have major deviations from specifications, to accept a higher bid that has only minor deviations.

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.

DELIVERY: The contractor will be notified as to the quantity needed before noon on the day prior to the desired delivery date. Delivery will be expected at the time requested as long as the minimum notification is given. The successful bidder(s) will provide continuous delivery until the order is complete.

RECIPROCITY: The City of Troy intends to use reciprocity between the Primary and Secondary Suppliers utilizing one or the other, in the event of a plant closing or inability to meet delivery times. **The suppliers will abide by bid pricing on all items of the contract.**

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 to acceptability will be deemed in the City of Troy's best interest and will be final.

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.

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.

COMPANY: Macomb County Road Commission
ADDRESS: Clinton Shelby
PHONE: 586-791-3081 CONTACT Shelly
EMAIL:

COMPANY: City of Rochester Hills / DPW
ADDRESS: DPW-51 Avon Rd
PHONE: 248-877-3972 CONTACT Bob Lemon
EMAIL:

COMPANY: City of Sterling Heights
ADDRESS: DPW -
PHONE: 586-446-2489 CONTACT Mark Carufel
EMAIL:

COMPANY NAME: Superior Materials LLC

INSURANCE: Insurance Requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE. The required Insurance Certificate must be submitted to the Purchasing Manager, within 5 days of a verbal/electronic notification request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed phone: (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 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's SHOULD be attached to the bid document at the time of submitting 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. A bidder **shall complete the above portion that details additional costs** that may be incurred for specified coverage's without purchasing the additional coverage prior to bid submission.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage's 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's without purchasing the additional coverage prior to proposal submission.

Final Insurance Certificate Submission:
After approval by Troy City Council, the City of Troy will provide verbal / electronic notification to submit within 5 days an insurance certificate in accordance with specifications. The company will be considered in default of contract and will be debarred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

JOHN M. WERNER **being duly authorized to execute contracts for** Superior Materials LLC.
(Print Full Name) (Company Name)
hereby acknowledges that once accepted by the Purchasing Manager, the specified insurance certificate for ITB-COT 14-12 shall remain in full force and effect during the life of the contract.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: John M Werner

COMPANY NAME: Superior Materials LLC

SIGNATURE PAGE

PRICES: Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

The contract contains an option to renew for one additional year through mutual consent, within 90 days of contract termination under the same pricing structure, terms, and conditions. The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: John M. Werner

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 addendum as issued.

COMPANY Superior Materials L.L.C.

ADDRESS 30701 W 10 Mile Ste #300 CITY Farmington Hills STATE MI ZIP 48333

TELEPHONE NO. (248) 788-8000 FAX NO. (2) (248) 592-9130 / (1) 586-468-1852

REPRESENTATIVE'S NAME JOHN M. WERNER (Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE John M. Werner

TERMS 1% NET 10th FNX OF MONTH WARRANTY _____

E-MAIL jmwerner@superiormaterials.net DELIVERY TIME: 7AM - 5PM

EXCEPTIONS:
Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

NONE

ACKNOWLEDGEMENT:

I, JOHN M. WERNER, 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 John M. Werner

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 GARY LOWELL, 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:

CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

GARY LOWELL, 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.

X _____
SIGNATURE OF PERSON SUBMITTING BID

X Theresa M. Russell
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 17 day of March, 2015 in and for Oakland County.

My commission expires:

2/10/20

THERESA M. RUSSELL
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Feb 10, 2020
ACTING IN COUNTY OF Oakland

City of Troy

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.

[X] ***I am able to certify to the above statements.***

Superior Materials LLC
Name of Agency/Company/Firm *(Please Print)*

Gary Lowell
Name and title of authorized representative *(Please Print)*

X Gary Lowell
Signature of authorized representative

3-17-15
Date

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

City of Troy

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 MATERIALS LLC
Street Address	30701 W 10 MILE RD STE #500
City	FARMINGTON HILLS, MI 48333
State, Zip	MI 48333
Corporate I.D. Number/State	ME 016434
Taxpayer I.D. #	59-3838910

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.

X Signature of Vendor's Authorized Agent: [signature]

Printed Name of Vendor's Authorized Agent: GARY LOWELL

X Witness Signature: Theresa M. Russell

X Printed Name of Witness: THERESA M. RUSSELL

G:\ BidLanguage_IranLinkedBusiness

Concrete Order Desk

Toll Free 888-988-4400

SERVING ALL OF SOUTHEASTERN MICHIGAN

SUPERIOR MATERIALS

CITY OF TROY READY MIX CONCRETE 2015

Price List
2015

READY MIXED CONCRETE

Mix Design Strength (Based on 4" Slump)

MDOT P1 6.0 Sack	$ 93.00 /cyd
MDOT HE 7.0 Sack	$ 99.00 /cyd
MDOT 12hr/300 flex 7.0 Sack	$105.00 /cyd

MINIMUM LOAD CHARGES

1 - 1.75 Cubic Yards	$ 75.00	4 - 4.75 Cubic Yards	$ 75.00
2 - 2.75 Cubic Yards	$ 75.00	5 - 5.75 Cubic Yards	$ 75.00
3 - 3.75 Cubic Yards	$ 75.00		

For deliveries during the period of Frost Law Enforcement, Minimum load cartage charges will apply.

ADDITIONAL SERVICE CHARGES

Monday through Friday – loads before 7:00 AM & After 5:00 PM	ADD $ 7.00 per cubic yard, plus $1,600.00 Plant opening charge
Saturday – loads between 7:00 AM – 12 Noon	ADD $ 7.00 per cubic yard, plus $1,600.00 Plant opening charge if necessary*
Saturday – loads Before 7:00 AM & after 12 Noon	ADD $ 12.00 per cubic yard, plus $1,600.00 plant opening charge

* *Opening plants for Saturday deliveries is volume dependent with a minimum plant target production level. In the event the minimum target yardage is not obtained the plant opening charge will apply.*

Sunday or Holiday Delivery – all loads	ADD $ 16.00 per cubic yard, plus $2,600.00 plant opening charge
Unloading time allowance is 6 minutes per cubic yard	
Unloading time in excess of 6 minutes per cubic yard:	$ 120.00 / hour ($ 2.00 per minute)
Split Load (Per extra stop)	**$ 0.00**
Extra Load Charge (Applies if customer required 2 loads for orders of 9 yards or under)	Min-Load charges apply
Washout charge	$ 125.00 / truck
Fuel Surcharge	**None**

SEALERS, CURING COMPOUNDS, SURFACE TREATMENTS **

Properly curing and sealing exterior flatwork is essential for long lasting / durable concrete. Superior Materials will accept no liability for any concrete that has not been properly cured at time of placement. *

Kure N Seal – Clear	$ 119.00 (5 Gallon)	Confilm Evaporation Retarder	$ 70.00 (1 Gallon)
White Cure	$ 49.00 (5 Gallon)	Euclid Concrete Surface Retarder S	$ 119.00 (5 Gallon)
Euclid Super Diamond Clear	$ 149.00 (5 Gallon)		

Please contact us for all other Concrete Product Needs

SUPERIOR MATERIALS

CLEAR PLASTIC VISQUEEN

10' x 100' (6 Mil)	$ 55.00 Each
20' x 100' (6 Mil)	$ 100.00 Each
24' x 100' (6 Mil)	$ 115.50 Each

REINFORCEMENT PRODUCTS

3/8" x 20' (#3) Rebar	$ 7.50 Each
1/2" x 10' (#4) Rebar	$ 6.15 Each
1/2" x 20' (#4) Rebar	$ 10.00 Each
5/8" x 20' (#5) Rebar	$ 13.00 Each
Commercial Poly Fiber 1.5#	$ 9.00 /yd
Residential Poly Fiber 1.0#	$ 9.00 /yd
Steel Fibers	Quoted upon request

ADMIXTURES

1% Calcium Chloride	$ 2.50 /yd
2% Calcium Chloride	$ 5.00 /yd
1% Non-Calcium Chloride Accel.	$ 7.00 /yd
Mid-Range Water Reducer	$ 4.50 /yd
Type A Water Reducer	$ 3.50 /yd
Superplasticizer	Quoted Upon Request
Retarder	$ 5.50 /yd

EXPANSION JOINT

3" x 1/2" x 5' Fiber	$ 1.90 Each	8" x 1/2" x 5' Fiber	$ 4.50 Each
4" x 1/2" x 5' Fiber	$ 2.60 Each	8" x 1" x 5' Fiber	$ 9.30 Each
6" x 1/2" x 5' Fiber	$ 3.75 Each		
6" x 1" x 5' Fiber	$ 7.60 Each	Zip Strip 1" x 10'	$ 4.00 Each

WINTER SERVICE CHARGES

November 1st through April 15th

Under 6 yards ADD $ 6.00 per yard plus minimum load charge
6 yards or more ADD $ 6.00 per yard

Heated Sand:	$ 6.75 /cyd
Type III Cement :	$ 9.00 /cyd

For deliveries during the period of Frost Law Enforcement, Minimum Load Cartage charges will apply.

DECORATIVE CONCRETE MATERIALS

We carry the full line of decorative concrete products. Call for details!

SALES TAX: All sales subject to Michigan Sales Tax unless exemption certificate provided.

TERMS: **1% Discount if payment is received by the 10th of the month following purchase; Net 30 days.**
A finance charge of 1.5% per month (18% per annum) will be charged on past due accounts.

THE ABOVE PRICES SHALL APPLY TO ALL JOBS UNLESS SPECIFICALLY QUOTED OTHERWISE.
SUPERIOR MATERIALS SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE DUE TO STRIKES, RAW MATERIAL SHORTAGES, FIRE, LOCKOUTS, ACCIDENTS OR ANY OTHER CAUSES BEYOND OUT CONTROL.

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

CITY OF TROY
BID PROPOSAL

The undersigned proposes to furnish ***ONE (1) YEAR REQUIREMENTS OF TRANSIT MIXED CONCRETE WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR***, in accordance with the attached specifications to be considered an integral part of this proposal, at the following prices.

COMPANY NAME: Paragon Ready Mix Inc.

PROPOSAL A – WEEK DAY DELIVERY

Item	EST QTY (Yds)	Description	Unit Price
1.	800	6 Sack Mix	$ 88.00 /cu yd
2.	700	7 Sack Mix (High Early)	$ 94.00 /cu yd
3.	200	12 Hour 300 PSI Mix Flexural Strength/ 7 sack	$ 140.00 /cu yd
		Split Load Charges	
4a.	20 Times	2 Locations	$ 65.00 ea
4b.	5 Times	3 Locations	$ 65.00 ea
5.	30 Times	Below Minimum Load Charge	$ 65.00 ea
6.	40	Cold Weather Protection	$ 12.00 /cu yd

PROPOSAL B – SATURDAY DELIVERY

Item	EST QTY (Yds)	Description	Unit Price
1.	25	6 Sack Mix	$ 96.00 /cu yd
2.	100	7 Sack Mix (High Early)	$ 102.00 /cu yd
3.	100	12 Hour 300 PSI Mix-Flexural Strength/ 7 sack	$ 148.00 /cu yd
		Split Load Charges	
4a.	5 Times	2 Locations	$ 65.00 ea
4b.	2 Times	3 Locations	$ 65.00 ea
5.	10 Times	Below Minimum Load Charge	$ 65.00 ea
6.	10	Cold Weather Protection	$ 12.00 /cu yd

Unloading time per cubic yard:	6 minutes/cu yd
Minimum load:	1 cu yd
Hours of Operation:	7 am - 5 pm
24 Hr. Emergency Phone No.	586-484-6804

PROPOSAL: Contract is divided into two (2) proposals – Proposal A for week day delivery and Proposal B for Saturday delivery. Please ensure your company quotes accordingly.

ESTIMATED QUANTITIES: Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only. The City of Troy will not be penalized for ordering more or less than the stated quantities.

INFORMATION: For additional general information or questions about this project, please contact Ms. **Emily Frontera** at **248-524-3373**, between the hours of 8:00 a.m. and 4:30 p.m.

CURRENCY: All figures are to be in U. S. Funds.

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.

AWARD: It is the intent of the City to qualify one Primary and one Secondary Supplier of Transit Mixed Concrete. In the event the Primary Supplier is unable to deliver material as specified, the Secondary Supplier will be contacted. Award will be made on a low total bid basis using estimated quantities FOR PROPOSAL A ONLY. A primary and secondary Source will be awarded for Proposal A and Proposal B.

The City of Troy reserves the right to award this bid to the lowest total responsible bidder(s) meeting specifications; to reject low bids that have major deviations from specifications, to accept a higher bid that has only minor deviations.

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.

DELIVERY: The contractor will be notified as to the quantity needed before noon on the day prior to the desired delivery date. Delivery will be expected at the time requested as long as the minimum notification is given. The successful bidder(s) will provide continuous delivery until the order is complete.

RECIPROCITY: The City of Troy intends to use reciprocity between the Primary and Secondary Suppliers utilizing one or the other, in the event of a plant closing or inability to meet delivery times. **The suppliers will abide by bid pricing on all items of the contract.**

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 to acceptability will be deemed in the City of Troy's best interest and will be final.

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.

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.

COMPANY: Rochester Hills
ADDRESS:
PHONE: 248-656-4615 CONTACT
EMAIL: building@rochesterhills.org

COMPANY: DiLisio Contracting
ADDRESS:
PHONE: 586-783-4044 CONTACT Dino DiLisio
EMAIL:

COMPANY: Galui Construction Inc.
ADDRESS:
PHONE: 586-294-2081 CONTACT Anthony Galui
EMAIL:

COMPANY NAME: Paragon Ready Mix Inc.

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

(X) 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 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's SHOULD be attached to the bid document at the time of submitting 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. A bidder **shall complete the above portion that details additional costs** that may be incurred for specified coverage's without purchasing the additional coverage prior to bid submission.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage's 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's without purchasing the additional coverage prior to proposal submission.

Final Insurance Certificate Submission:
After approval by Troy City Council, the City of Troy will provide verbal / electronic notification to submit within 5 days an insurance certificate in accordance with specifications. The company will be considered in default of contract and will be debarred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

Ken Neihsl **being duly authorized to execute contracts for** Paragon Ready Mix Inc
(Print Full Name) (Company Name)
hereby acknowledges that once accepted by the Purchasing Manager, the specified insurance certificate for ITB-COT 14-12 shall remain in full force and effect during the life of the contract.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____

COMPANY NAME: Paragon Ready Mix Inc.

SIGNATURE PAGE

PRICES: Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

The contract contains an option to renew for one additional year through mutual consent, within 90 days of contract termination under the same pricing structure, terms, and conditions. The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

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 addendum as issued.

COMPANY Paragon Ready Mix, Inc.

ADDRESS 48000 Hixson Ave. CITY Utica STATE MI ZIP 48317

TELEPHONE NO. (586) 731-8000 FAX NO. (586) 731-5364

REPRESENTATIVE'S NAME Ken Neihsl
(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

TERMS net 30 days WARRANTY N/A

E-MAIL kneihsl@paragonreadymix.com DELIVERY TIME: 48 hours notice

EXCEPTIONS:
Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

_____
_____
_____

ACKNOWLEDGEMENT:

I, Ken Neihsl, 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 _____

City of Troy

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.

[M] ***I am able to certify to the above statements.***

Paragon Ready MIx, Inc.
Name of Agency/Company/Firm *(Please Print)*

Ken Neihsl, Vice President
Name and title of authorized representative *(Please Print)*

Signature of authorized representative

3-26-15
Date

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

CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Ken Neihsl, being duly sworn deposed, says that he/she
(Print Full Name)

is Vice 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 OF PERSON SUBMITTING BID

Mitch V Kurkowski
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 26 day of March, 2015 in and for Macomb County.

My commission expires:
3-28-17

MITCH V. KURKOWSKI
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES MAR. 28, 2017
ACTING IN COUNTY OF MACOMB

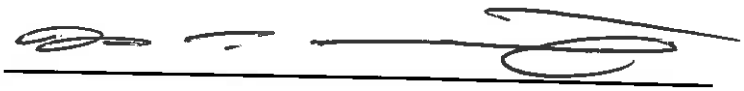
City of Troy

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	Paragon Ready Mix, Inc.
Street Address	48000 Hixson Ave.
City	Utica
State, Zip	MI
Corporate I.D. Number/State	
Taxpayer I.D. #	27-1435657

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: 

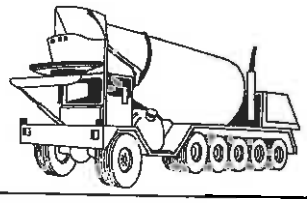
Printed Name of Vendor's Authorized Agent: Ken Neihsl

Witness Signature: Mitch Kurkowski

Printed Name of Witness: Mitch Kurkowski

G:\ BidLanguage_IranLinkedBusiness

PARAGON
READY MIX INC



MATERIAL SAFETY DATA SHEET
READY MIXED CONCRETE

SECTION 1: CHEMICAL PRODUCT & COMPANY IDENTIFICATION

Product Name: Freshly Mixed Unhardened (Plastic) Concrete also called ReadyMix Concrete, Portland Cement Concrete, and/or Flowable Fill.

CAS Number: NA

Product Use: Concrete is widely used as a structural component in construction applications.

Note: This MSDS covers many types of concrete. Individual composition of hazardous constituents will vary between types of concrete.

Manufacturer: Paragon Ready Mix Inc
48000 Hixson
Utica, MI 48317
(586) 731-8000

SECTION 2: COMPOSITION, INFORMATION ON INGREDIENTS

Ingredients	Percent by Weight	CAS Number	Exposure Limits Respirable Dust (R) Total Dust (T)	
			OSHA PEL (mg/m³)	ACGIH TLV (mg/m³)
Portland Cement*	10-25	65997-15-1	10 (T), 5 (R)	10 (T), 5(R)
Aggregates*	35-90	Limestone 1317-65-3 Sand & Gravel None	10 (T), 5 (R)	10 (T), 5(R)
Fly Ash*	0-15	68131-74-8	10 (T), 5 (R)	10 (T), 5 (R)
Slag Cement*	0-15	65996-69-2	10 (T), 5 (R)	10 (T), 5 (R)
Water	5-25	77321-85	NA	NA
Crystalline Silica SiO_2	>1	14808-60-7	30 (T), 10 (R)	2 (T), 0.05 (R)

*Each of these ingredients may have quartz (silica SiO2) as a componentThe percent of silica varies greatly from product to product and also with the same product. Silica exposure may occur when respirable dust is present. Dust is not present in Freshly Mixed Unhardened Concrete.

Concrete contains cement, which is manufatured from materials mined from the earth, and is processed using energy provided by fuels. Trace amount of chemicals may be detected during chemical analysis such as: potassium and sodium sulfate compounds, chromium compounds, nickel compounds, and other trace compounds.

The chemical admixtures are present in quantities comprising less than 1%. Thesehemical admixtures can be both dry and/or liquid. Admixtures contained in Freshly Mixed Unhardened Concrete at the time of delivery would have nofect on the hazards associated with the Fresh Mixed Unhardened Concrete.

Component product Material Safety Data Sheets are available upon request.

SECTION 3: PRECAUTIONS FOR SAFE HANDLING AND USE

Personal Protective Equipment: Use barrier creams, gloves, boots, and clothing to protect skin from prolonged contact with plastic concrete Particularly protect abrasions of the skin from contact with plastic concrete. Wear safety glasses or goggles when placing methods cause splashing of the plastic concrte.

Waste Disposal Methods: Spills pf plastic concrete should be allowed to harden, when it can be disposed of as common waste. All disposals should be in accordance with local regulations.

Additional Precautions: Any cutting, grinding, or scarifying of dry hardened concrete can cause dusting of concrete. Use local or general ventilation to control exposures to below applicable exposure limits. Use NIOSH/MSHA approved respirator when exposure limits are exceeded.

SECTION 4: HAZARD IDENTIFICATION

Emergency Overview:	Unhardened concrete is an odorless semi-fluid, flowable, granular paste of varying color and texture. It is not combustible or explosive. Exposure of sufficient duration to wet concrete can cause serious, potentially irreversible tissue (skin, eye, respiratory tract) damage in the form of chemical (caustic) burns. Take appropriate precautions to minimize direct contact with the product.
Routes of Entry:	Skin Contact, Eye Contact, and Ingestion.
Effects of Acute Exposure:	Plastic concrete can dry the skin and cause alkali burns (cement dermatitis). Prolonged exposure may irritate the skin and cause a burning sensation, particularly in areas of prior abrasion or irritation. Contact with plastic concrete can cause irritation of the eye. Ingestion may cause that irritation.
Effects of Chronic Exposure:	Hypersensitive individuals may develop an allergic dermatitis. This product may contain crystalline silica. Since freshly mixed unhardened concrete is a wet product, the risk of silica inhalation is negligible and should not present a significant health hazard.
Emergency and First Aid Procedures:	Irrigate eyes with copious amounts of water. Wash exposed areas of the body with soap and water. Saturated or contaminated clothing should be removed and washed before re-use. If irritation persists, obtain medical attention.
Carcinogenic Potential:	Freshly Mixed Unhardened Concrete is not listed as a carcinogen by the NTP, OSHA, or the IARC. Concrete frequently contains crystalline silica in concentrations greater than 0.1%. However, crystalline silica is classified by the IARC as a carcinogenic to human. The NTP has characterized respirable silica as "known to be a human carcinogen". Crystalline silica in wet concrete is not respirable and does not pose a health hazard.

SECTION 5: FIRE & EXPLOSION HAZARD DATA

Flash Point:	NA	**Unusual Fire and Explosion Hazards:**	None
LEL:	NA	**Flammable Limits:**	NA
UEL:	NA	**Special Fire Fighting Procedures:**	NA
Extinguishing Media:	NA		

SECTION 6: REACTIVITY DATA

Stability:	Stable	**Hazardous Decomposition Products:**	None known
Conditions to Avoid:	None known	**Hazardous Polymerization:**	Will not occur
Incompatibility (Materials to Avoid):	Strong acids		

SECTION 7: PHYSICAL AND CHEMICAL PROPERTIES

Boiling Point:	NA	**Specific Gravity:**	1.5-3.0
Vapor Pressure:	NA	**Melting Point:**	NA
Vapor Density:	NA	**Evaporation Rate:**	NA
Solubility in Water:	Slightly (0.1-1.0%)	**Appearance and Color:**	Odorless gray, plastic, flowable, granular mud
pH (in water):	12-13		

SECTION 8: OTHER INFORMATION

Abbreviations:

ACGIH: American Conference of Governmental Industrial Hygienists
CAS: Chemical Abstract Service
IARC: International Agency for Research on Cancer
LEL: Lower Exposure Limit
MSHA: Mine Safety and Health Administration
NA: Not Applicable
NIOSH: National Institute for Occupational Safety and Health
NTP: National Toxicology Program
OSHA: Occupational Safety and Health Administration
PEL: Permissible Exposure Limit
TLV: Threshold Limit Value
UEL: Upper Exposure Limit

Revision Date: 05/27/10

Paragon Ready Mix Inc (PRM) believes the information contained herein is accurate; however, PRM makes no guarantees with respect to such accuracy and assumes no liability in connection with the use of the information contained herein which is not intended to be and should not be construed as legal advice or as insuring compliance with any federal, state or local laws or regulations. Any party using this product should review all such laws, rules, or regulations prior to use. NO WARRANTY IS MADE, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE.

STATEMENT OF NO BID
CITY OF TROY

BID NUMBER: ITB-COT 15-10
TITLE: TRANSIT MIXED CONCRETE

Please Send or Fax To:
City of Troy Purchasing Department
500 W. Big Beaver Rd.
Troy, MI 48084

FAX NUMBER: **(248) 619-7608**

We, the undersigned, have declined to bid on the subject bid for the following reasons:

Check All That Apply	REASON
	Our company does not handle the type of product / service
	We cannot meet the specifications nor provide an approved alternate – please explain below
	Our company is not interested in bidding at this time
	Job is too small
	Job is too large
	Cannot be competitive
	Liability Issues such as insurance, bonding, indemnification, hold harmless
	Insufficient time to respond – please explain below
	Our company's schedule would not permit performance of the specifications
	Other – describe below

REMARKS: _____

COMPANY INFORMATION:

COMPANY NAME:
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____
TITLE:
COMPANY:
ADDRESS:

FAX NUMBER: _____ TELEPHONE NUMBER: _____

IMPORTANT NOTE: To qualify as a respondent to the bid, the vendor must submit a bid or return this completed form.

VENDOR REGISTRATION: The City of Troy uses the MITN website for vendor registration, bid and tabulation posting, award information and other processes. Final bid results will be posted on the MITN website after award. Please register to see results - www.mitn.info.