

# PROFESSIONAL SERVICE CONTRACT TRANSMITTAL RECORD

APPROVED

OCT 10 2014

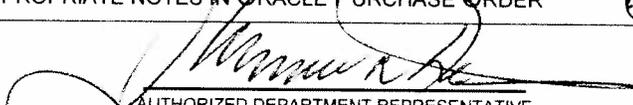
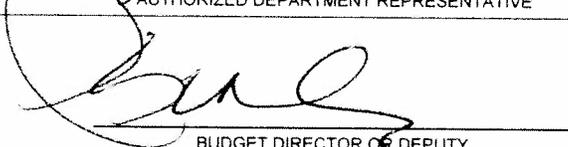
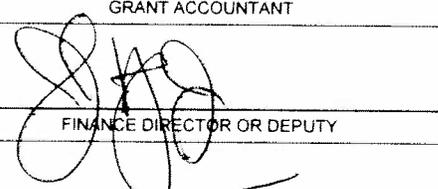
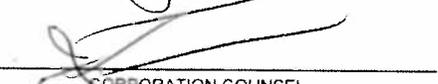
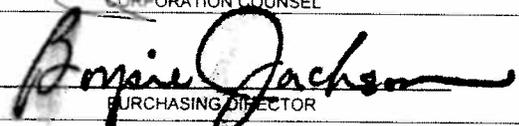
Insurance Requirement

ACCOUNTS PAYABLE WILL HOLD UP ALL CONTRACT PAYMENTS UNTIL ALL INSURANCE CERTIFICATES/POLICIES REQUIRED UNDER THE CONTRACT HAVE BEEN RECEIVED. CONTRACTORS SHOULD BE MADE AWARE OF THIS REQUIREMENT.

STANDARD PO NUMBER 2896239  
CONTRACT PO NUMBER 2896238

REVISION  
REVISION

TYPE OF CONTRACT: (Check One) <input checked="" type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED <input type="checkbox"/> PROFESSIONAL SERVICES		DEPARTMENT HEAD'S SIGNATURE  RON BRUNDIGE, DIRECTOR	DEPARTMENT <b>DPW / CITY ENGINEERING DIVISION</b>
FUNDING SOURCE (Percent) FEDERAL 0% STATE 0% CITY 100% <del>STREET FUND</del> <b>State (PRIP)</b>		DEPARTMENT CONTACT PERSON <b>ADRIENNE SMITH</b>	PHONE NO. <b>224-3950</b>
CONTRACTOR'S NAME: <b>FORT WAYNE CONTRACTING, INC./AJAX PAVING INDUSTRIES, INC., A JOINT VENTURE</b>		DATE PREPARED <b>9/15/14</b>	
CONTRACTOR'S ADDRESS: <b>320 EAST SEVEN MILE ROAD DETROIT, MI 48203-2022</b>		AMOUNT <input type="checkbox"/> ENGINEER'S ESTIMATE <input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> CHANGE <b>\$1,693,331.89</b>	
PHONE NO. <b>313-368-3400</b> , FAX: <b>313-368-3406</b>		<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	
FEDERAL EMPLOYER ID: <b>45-0514373, 38-1383205</b>		MINORITY FIRM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
PURPOSE OF CONTRACT: <b>PW-6965, 2.2 MILES HMA RESURFACING &amp; MISCELLANEOUS CONSTRUCTION ON SCHOOLCRAFT BETWEEN WYOMING &amp; GRAND RIVER AND MT. ELLIOTT BETWEEN SEVEN MILE &amp; EIGHT MILE</b>			
CHARGE ACCOUNT: <b>Schoolcraft: 3301-193368-005517-632100-13908-000000-A4570 \$931,332.54</b> <b>Mt. Elliott: 3301-193367-005517-632100-13907-000000-A4570 \$761,999.35</b>			

TIME & DATE IN	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE PURCHASE ORDER	<i>eds</i> <i>9/16/14</i>
	REQUESTING DEPARTMENT  AUTHORIZED DEPARTMENT REPRESENTATIVE	<i>9/15/14</i>
<b>SEP 16 2014</b>	<del>BUDGET</del> <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  BUDGET DIRECTOR OR DEPUTY	<b>SEP 17 2014</b>
	GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL GRANT ACCOUNTANT	
<b>SEP 17 2014</b>	FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  FINANCE DIRECTOR OR DEPUTY	<i>9/17/14</i>
<b>SEP 22 2014</b>	LAW DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL  CORPORATION COUNSEL	<i>9/18/14</i>
<b>SEP 14 2014</b>	PURCHASING DIVISION  PURCHASING DIRECTOR	

CITY COUNCIL APPROVAL JCC REFERENCE: PAGE: \_\_\_\_\_ DATE: \_\_\_\_\_ EM APPROVAL DATE: \_\_\_\_\_

**R**  
**SEP 17 2014**  
CITY OF DETROIT  
CONTRACTS SECTION  
LAW DEPARTMENT

**CC SEP 07 2014**

**Detroit City Council**  
**Legislative Policy Division**

TO: Purchasing Division Staff  
FROM: David Teeter  
DATE: October 8, 2014

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

**There were no contracts approved on September 30, 2014, that were Reconsidered**

*The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of October 7, 2014 and **APPROVED.***

**Reported by the Budget, Finance and Audit Committee:**

2898197	Crystal Clear Images	\$61,663.55 / 4 years	CITY-WIDE
	Submitted in the List and Referred September 30, 2014.		

**Reported by the Internal Operations Committee:**

2897893	Munn Tractor and Lawn	\$199,639.14 / 3 yrs.	GENERAL SERVICE
	Submitted in the List and Referred September 30, 2014.		
2897917	Detroit Salt Co. (Seasonal backup)	\$60,000	GENERAL SERVICE
	Submitted in the List and Referred September 30, 2014.		
2896736	Computech Corporation	\$3,775,500	INFORM.TECH.SERVICES
	Submitted in the List and Referred September 30, 2014.		
2896739	Futurenet Group	\$6,091,200	INFORM.TECH.SERVICES
	Submitted in the List and Referred September 30, 2014.		
86978	Ari Ruttenberg (Sheffield)	\$48,000	CITY COUNCIL
	Submitted in the List for October 7, 2014; Placed on Consent Agenda; Approved with <b><i>WAIVER.</i></b>		
86982	Mariela Rodriquez (Castaneda-Lopez)	\$1,200	CITY COUNCIL
	Submitted in the List for October 7, 2014; Placed on Consent Agenda; Approved with <b><i>WAIVER.</i></b>		

**Reported by the Neighborhood and Community Services Committee:**

No Contracts Reported and Approved

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of October 7, 2014

Page 2

*The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of October 7, 2014 and **APPROVED.***

**Reported by the Planning and Economic Development Committee:**

2887980                      Detroit Windsor Dance Academy      \$60,000                      PLANNING & DEVELOPMT  
Submitted in the List and Referred September 30, 2014; Approved with ***WAIVER.***

**Reported by the Public Health and Safety Committee:**

2897849                      Apollo Fire Equipment                      \$101,400                      FIRE  
Submitted in the List and Referred September 23, 2014.

2897255                      Jorgensen Ford                              \$41,397                      TRANSPORTATION  
Submitted in the List and Referred September 23, 2014.

2897503                      Gerald Hanson & Associates              \$70,610                      TRANSPORTATION  
Submitted in the List and Referred September 23, 2014.

2896238                      Ft. Wayne / Ajax Paving Industries Jt. Vent.      \$1,693,331.89                      PUBLIC WORKS  
Submitted in the List and Referred September 30, 2014; Approved with ***WAIVER.***

2898250                      Institute of Population Health              \$2,933,579                      HEALTH AND WELLNESS  
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER.***

2884809,Amd 2      Institute of Population Health      + \$2,716,000 to \$11,640,000      HEALTH AND WELL  
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER.***

2884810,Amd.2      Institute of Population Health      + \$1,746,000 to \$5,550,821      HEALTH AND WELL  
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER.***

2898252                      Southeast Mich. Health Association      \$3,971,327                      HEALTH AND WELLNESS  
Walked on to Committee Agenda Oct. 6, 2014; Approved for New Business; Approved with ***WAIVER.***

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of October 7, 2014

Page 3

*The following contracts and purchase orders were reported to the City Council, at the Regular Session of October 7, 2014 by the Committee and **TABLED FOR 1 WEEK.***

**Reported by the Internal Operations Committee:**

2897014,Emg.Prcmt.	J-Mac Tree and Debris	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues / privatization.			
2897312,Emg.Prcmt.	Tree Man Services	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues / privatization.			
2897313,Emg.Prcmt.	All Metro Tree Services	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 9, 2014; Union issues / privatization.			
2898282	Dan's Tree & Landscape	\$400,000	GENERAL SERVICE
Submitted in the List and Referred September 30, 2014; Union issues / privatization.			

*The following contracts were **REFERRED** on October 7, 2014 to the indicated Standing Committee for consideration and report to the City Council.*

**Referred to Budget, Finance and Audit Committee**

No Contracts Referred

**Referred to Internal Operations Committee**

2819573,Exten.	Payne Landscaping	GENERAL SERVICES
2895887	Navitas Advanced Solutions	GENERAL SERVICES
2896738	Data Consulting Group	INFORM.TECH.SERVICES
2896772	VTP, Inc.	MEDIA SERVICES
2770687,Exten.	Michigan Chronicle	CITY-WIDE
2898660	Pinnacle Actuarial Resources	LAW

**Referred to Neighborhood and Community Services Committee**

No Contracts Referred

Purchasing Division  
Contracts and Purchase Orders Received, Considered at Regular Session  
of October 7, 2014

Page 4

The following contracts were **REFERRED** on October 7, 2014 to the indicated Standing Committee for consideration and report to the City Council.

**Referred to Planning and Economic Development Committee**

2896965	The Heat and Warmth Fund	PLAN. & DEVELOPMT.
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**Referred to Public Health and Safety Committee**

2893989	QOE Consulting	AIRPORT
2897736	T & N Services	FIRE
2897829	Bill Snethkamp (105 vehicles)	POLICE
2898549	Automated Investigation Management	POLICE
2898663	Woverine Freightliner	PUBLIC WORKS
86985	Theresa A. Kozak	MUNICIPAL PARKING
86987	Khalid Hussain	MUNICIPAL PARKING
86988	Brandon Marcel Patton	MUNICIPAL PARKING
86952	Michael Lehto (legal instructor)	POLICE

The following items have been HELD for review, discussion or report to the Standing Committee.

**Held in the Public Health and Safety Committee**

2897659	Wright Tools	\$99,000	TRANSPORTATION
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Submitted in the List and Referred September 23, 2014; *To be Corrected.*

**Judith Turner - Re: Fwd: Fort Wayne Contracting**

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**From:** Ron Brundidge  
**To:** Ammerman, Christopher  
**Date:** 9/18/2014 11:04 AM  
**Subject:** Re: Fwd: Fort Wayne Contracting  
**CC:** Judith Turner; Ladia Holman

thanks, if Law can let my assistant Ladia (224-3904) know when it's been signed, she can pick it up and hand deliver it to Purchasing.

Ron

>>> Christopher Ammerman 9/18/2014 11:02 AM >>>

thank you Ron. I have approved the contract and sent it to Judith Turner for signature by Law. She should sign it today and have it sent to purchasing.

Christopher S. Ammerman, Senior Assistant Corporation Counsel  
City of Detroit Law Department  
(313) 237-3053

NOTE: Chris Ammerman is an attorney for the City of Detroit. This communication may include, in whole or in part, information protected by the attorney-client privilege, the attorney work product doctrine, the deliberative process privilege, or by any other privilege. This communication is intended solely for receipt and use by the individual or entity to whom it was addressed. If you are not the intended recipient, you are notified that any use, dissemination, duplication or retention of the communication is neither allowed nor intended. If you are not the intended recipient, please return the communication immediately to Chris Ammerman and notify him immediately at the above e-mail address or telephone number.>>> Ron Brundidge 9/18/2014 10:00 AM >>>  
thanks; hope everything turns out well for your family.

Ron

>>> Christopher Ammerman 9/18/2014 8:42 AM >>>

Ron,

I was out yesterday with a family medical emergency. I have the contract and will do my best to get it reviewed and to my supervisor for approval before noon, today.

Chris.

Christopher S. Ammerman, Senior Assistant Corporation Counsel  
City of Detroit Law Department  
(313) 237-3053

NOTE: Chris Ammerman is an attorney for the City of Detroit. This communication may include, in whole or in part, information protected by the attorney-client privilege, the attorney work product doctrine, the deliberative process privilege, or by any other privilege. This communication is intended solely for receipt and use by the individual or entity to whom it was addressed. If you are not the intended recipient, you are notified that any use, dissemination, duplication or retention of the communication is neither allowed nor intended. If you are not the intended recipient, please return the communication immediately to Chris Ammerman and notify him

CONTRACT NO: **PW-6965**  
**CPO# 2896238**

DEPARTMENT: **DPW-City Engineering Div. [ X ] WAIVER**  
**AGENDA DATE: \_\_\_\_\_**

## **CONTRACT SYNOPSIS**

CONTRACTOR'S NAME: **Fort Wayne Contracting, Inc/Ajax Paving Industries, Inc, a joint venture**

CONTRACTOR'S ADDRESS: **320 E. Seven Mile Road  
Detroit, MI 48203-2822**

WHAT FORM OF COMPETITION DID THE DEPARTMENT ENGAGE IN TO OBTAIN THIS PROFESSIONAL SERVICES CONTRACT: **Request For Proposal (RFP)  
2 bids received 8/28/14 Lowest total bid**

**If there was no competition obtained, explain why: N/A**

PROJECT: **PW-6965 2.2 Miles HMA Resurfacing and Misc Construction on Schoolcraft... & Mt Elliott ...**

TYPE OF FUNDING AND %: **100% State (PRIP)**

CONTRACT AMOUNT: **Estimated Total -\$1,693,331.89**

CONTRACT PERIOD: **Upon issuance of Start Work Notice until December 31, 2016**

ADVANCE PAYMENT:

BRIEF DESCRIPTION: **PW-6965 2.2 Miles HMA Resurfacing and Misc Construction on Schoolcraft... & Mt Elliott ..., Lowest total bid, 100% Street Fund, 2.36% under Engineer's Estimate, 70 items, unit prices range from \$0.01/ton to \$98,000.00/lump sum**

REASON FOR DELAY: **N/A**

<b>Clearances:</b>
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<b>Income Tax</b>	<b>Revenue Collection</b>	<b>HRD-Covenant</b>
<b>Ft. Wayne Expires: 5/6/2015 Ajax Paving Expires: 4/17/2015</b>	<b>Ft. Wayne Expires: 1/15/2015 Ajax Paving Expires: 1/15/2015</b>	<b>Signed: 9/11/2014</b>

# City Council Contract Agenda Items Review Checklist

01/11/12

Reviewer: \_\_\_\_\_ Date Received: \_\_\_\_\_

Date: **September 16, 2014** Department: **DPW** Division: **City Engineering**

Dept Head/Contact Person: **Adrienne D. Smith** Phone No.: **313-224-3950**

Description: **PW-6965 2.2 Miles HMA Resurfacing on Schoolcraft & Mt. Elliott...** Contract No.: **2896238**  
PO Type: Prof Svc - CPO Est. Value: **\$1,693,331.89**

Contract Term (if applicable): **From date on Start Work Notice (after CC approval) to December 31, 2016**

Funding: City 0% **State 100% -PRIP** Other 0%:  
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: **Ft. Wayne Contracting, Inc/Ajax Paving Industries, Inc, a joint venture**  
Required Date: **10/01/14**

1. Is the product or service ESSENTIAL to department operations?  Yes  No

If "Yes" please explain why: **The maintenance and repair of the City streets is one of the main functions of the Division – maintaining and improving the public Rights-Of-Ways**

Consequence of not buying: **Citizen complaints, potential lawsuits and or damage claims**

2. Was the product or service competitively bid?  Yes **2 bids received, lowest total bid**  
 No (Request copies of bid tabulation/evaluation score sheets as needed)

If the answer to #2 is "NO" explain why there was no competition: \_\_\_\_\_

3. Was a Co-Operative Agreement Considered?  Yes  No Co-Operative Name: N/A  
If answer to #3 is "No" explain why a Co-Op was not considered: **N/A**

4. Were savings achieved?  
 Yes Amount \$ \_\_\_\_\_  No  
Were additional savings requested? (10%)  Yes  No **Profit allowance in construction projects is generally between 4% and 7% of the total bid**

5. Does the supplier currently provide other goods and services to the City?  Yes  No  
If yes please list: **Other street and/or sidewalk projects**

# City Council Contract Agenda Items Review Checklist

01/11/12

6. The business being awarded is **NEW CONTRACT**  
If #6 is a renewal provide justification for renewal: \_\_\_\_\_  
If #6 is a increase/decrease does this represent:

- Variance in unit price only (Current unit price \$ \_\_\_\_\_ Suggest Unit Price \$ \_\_\_\_\_ )  
 Change in amount/volume of the good or service to be used (no change in unit price)

7. Is this good/service used by other departments?  Yes  No  
If "yes" can this req/par be combined other department requirements.?  Yes  No

8. Is this a service that can be performed by City employees?  Yes  No  
Is this a service that City employees can be trained to do?  Yes  No

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NOTES:

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**PLACE ON CITY COUNCIL AGENDA**

**REJECT AND NOTIFY DEPARTMENT DIRECTOR:**

SIGNED: Adrienne D Smith DATE: 9/10/14

INFORMATION PROVIDED BY: **Adrienne D. Smith**

TITLE: **Administrative Assistant III**

PHONE NO: **313-224-3950**





Title: 2.2 MILES OF HMA RESURFACING AND MISCELLANEOUS CONSTRUCTION ON SCHOOLCRAFT BETWEEN WYOMING & GRAND RIVER AND MT. ELLIOTT BETWEEN SEVEN MILE & EIGHT MILE FOR THE DEPARTMENT OF PUBLIC WORKS

Contract No. PW-6965

Bids Opened: 8/28/14 (2:00 PM)

Bulletins Issued: 1 Compiled By: ads

Checked By: NYS

QUANTITIES AND UNIT PRICES		Sheet No. 3 of 5	
8027010 - SIDEWALK RAMP, ADA, MODIFIED	SFT	6,255	2.80
8027010 - SIDEWALK CONC, 4 INCH, MODIFIED	SFT	17,352	2.80
8027010 - SIDEWALK CONC, 6 INCH, MODIFIED	SFT	3,127	0.10
8027001 - INTEGRAL CURB AND SIDEWALK, 2 FEET, MODIFIED	FT	200	20.00
8027010 - SIDEWALK CONC WITH TREE ROOTS, 4 INCH, MODIFIED	SFT	756	0.01
8110024 PAVT MEKG, OVLV COLD PLASTIC, 6 INCH, CROSSWALK	FT	862	2.45
8110041 PAVT MRKG, OVLV COLD PLASTIC, 12 INCH, CROSSWALK	FT	130	4.95
8110044 PAVT MRKG, OVLV COLD PLASTIC, 18 INCH, STOPBAR	FT	245	7.95
8110063 PAVT MRKG, OVLV COLD PLASTIC, LT TURN ARROW SYM	EACH	3	145.00
8110068 PAVT MRKG, OVLV COLD PLASTIC, ONLY	EACH	4	155.00
8110069 PAVT MRKG, OVLV COLD PLASTIC, RAILROAD SYM	EACH	4	345.00
8110071 PAVT MRKG, OVLV COLD PLASTIC, RT TURN ARROW SYM	EACH	1	215.00
8110154 PAVT MRKG, SPRAYABLE THERMOPL, 4 INCH, YELLOW	FT	20,497	0.55
8110197 PAVT MRKG, THERMOPL, 6 INCH, CROSSWALK	FT	659	2.35
8110217 PAVT MRKG, THERMOPL, 18 INCH, STOPBAR	FT	172	6.75
8110218 PAVT MRKG, THERMOPL, 24 INCH, STOPBAR	FT	228	8.65
<b>TOTAL BID</b>			

**BIDDER**

FORT WAYNE CONTRACTING, INC / AJAX PAVING INDUSTRIES, INC, A JOINT VENTURE  
300 E SEVEN MILE ROAD  
DETROIT, MI 48203

MAJOR CEMENT CO  
PO BOX 23740  
DETROIT, MI 48223

SEE SHEET 5 OF 5

**Title: 2.2 MILES OF HMA RESURFACING AND MISCELLANEOUS CONSTRUCTION ON SCHOOLCRAFT BETWEEN WYOMING & GRAND RIVER AND MT. ELLIOTT BETWEEN SEVEN MILE & EIGHT MILE FOR THE DEPARTMENT OF PUBLIC WORKS**

Contract No. PW- 6965

Bids Opened: 8/28/14 (2:00 PM)		Bulletins Issued:		1		Compiled By: ads		Checked By: NYS		Sheet No. 4 of 5	
QUANTITIES AND UNIT PRICES											
605	FT	8117001 PAVT MRKG, 6 INCH, CROSS MODIFIED URETHANE, 6	2.00								
		HATCHING, YELLOW									
130	FT	8117001 RECESSING PAVT MRKG, 12 INCH	2.50								
417	FT	8117001 RECESSING PAVT MRKG, 18 INCH	2.75								
228	FT	8117001 RECESSING PAVT MRKG, 24 INCH	3.65								
1,521	FT	8117001 RECESSING PAVT MRKG, 6 INCH	1.75								
25	EACH	8120012 BARRICADE; TYPE III, HIGH INTENSITY, DOUBLE SIDED, LIGHTED FURN	69.95								
25	EACH	8120013 BARRICADE; TYPE III, HIGH INTENSITY, DOUBLE SIDED, LIGHTED OPER	0.01								
8	EACH	8120140 LIGHTED ARROW, TYPE C, FURN	395.00								
8	EACH	8120141 LIGHTED ARROW, TYPE C, OPER	0.01								
1	LS	8120170 MINOR TRAF DEVICES	68,294.00								
20,497	FT	8120221 PAVT MRKG, TYPE NR, PAINT, 4 INCH, YELLOW, TEMP	0.14								
500	FT	8120240 PAVT MRKG, TYPE R, PAINT, 4 INCH, WHITE, TEMP	1.00								
500	FT	8120241 PAVT MRKG, TYPE R, PAINT, 4 INCH, YELLOW, TEMP	1.00								
240	EACH	8120250 PLASTIC DRUM, HIGH INTENSITY, FURN	14.95								
240	EACH	8120251 PLASTIC DRUM, HIGH INTENSITY, OPER	0.01								
6,000	SFT	8120350 SIGN, TYPE B, TEMP, PRISMATIC, FURN	3.50								
<b>TOTAL BID</b>											

**BIDDER**

FORT WAYNE CONTRACTING, INC / AJAX PAVING INDUSTRIES, INC, A JOINT VENTURE  
300 E SEVEN MILE ROAD  
DETROIT, MI 48203

MAJOR CEMENT CO  
PO BOX 23740  
DETROIT, MI 48223

SEE SHEET 5 OF 5



# **PW-6965**

2.2 Miles of HMA Resurfacing  
Schoolcraft & Mt. Elliott

CAM  
P. O. Box 3204  
Bloomfield, MI 48302-3204

Construction News Ser.  
13550 Conant Ave.  
Detroit, MI 48212

Giorgi Concrete, LLC  
20450 Sherwood  
Detroit, MI 48234-2929

Cadillac Asphalt, LLC  
2575 Haggerty, Suite 100  
Canton, MI 48188-2674

Al's Asphalt Paving Co.  
25500 Brest Rd  
Taylor MI 48180-4065

Barrett Paving Materials Inc.  
5800 Cherry Hill Rd  
Ypsilanti MI 48198-9631

Hart & Assoc. Construction, LLC  
7744 W Vernor Hwy  
Detroit MI 48209-1516

T & M Asphalt Paving Inc.  
4755 Old Plank Rd  
Milford MI 48381-4066

Ajax Paving Industries  
Attention: Clarence Jones  
830 Kirts Blvd, Suite 100  
Troy, MI 48084-4826

Century Cement Company  
12600 Sibley Road  
Riverview, MI 48192- 4530

Dodge Reports  
36060 Industrial Road  
Livonia, MI 48150

Lacaria Construction, LLC  
3720 Central  
Detroit, MI 48210-2702

Cadillac Asphalt, LLC  
1785 Rawsonville Rd  
Belleville, MI 48111

Angelo Iafrate Construction Co.  
26300 Sherwood Ave  
Warren MI 48091-4168

DiPonio Contracting, Inc.  
51173 Simone Industrial Dr  
Shelby Township MI 48316-4403

Pro-Line Asphalt Paving Corp.  
11797 29 Mile Rd  
Washington MI 48095-2602

Dan's Excavating Co.  
12955 Twenty-Three Road  
Shelby Township, MI  
48315-2707

C & D Hughes  
Attention: Tim Hughes  
3097 Lansing Road  
Charlotte, MI 48813-8404

Fort Wayne Contracting, Inc.  
300 E. Seven Mile Road  
Detroit, MI 48203-2022

Major Cement  
P. O. Box 19310  
Detroit, MI 48219-0310

Nagle Paving Company  
39525 W 13 Mile Rd Ste 300  
Novi MI 48377-2361

Asphalt Specialists, Inc.  
1780 Highwood E  
Pontiac MI 48340-1237

Florence Cement Company  
12585 23 Mile Rd  
Shelby Township MI 48315-2623

Superior Asphalt, Inc.  
669 Century Ave SW  
Grand Rapids MI 49503-4944

# Council Agenda - Week of September 29, 2014

CPO NO. 2896238

SPO NO. 2896239

PW-6965

DATE: September 16, 2014  
TO: Bianca Washington, Purchasing Division  
FROM: Adrienne D. Smith, DPW -City Engineering Division  
RE: PW - 6965 2.2 Miles HMA Resurfacing & Miscellaneous Construction on Schoolcraft between Wyoming & Grand River and Mt. Elliott between Seven Mile & Eight Mile

Fort Wayne Contracting, Inc./Ajax Paving Industries, Inc,  
a joint venture  
320 East Seven Mile Road  
Detroit, MI 48203-2022  
\$ 1,693,331.89

Attached are the following clearances for the above captioned contract:

	Ft. Wayne	Ajax
1. Income Tax	Expires: 5/6/15	4/17/15
2. Revenue Collection	Expires: 1/15/15	1/15/15
3. Human Rights Affidavit	Signed: 9/11/14	
4. Contract Synopsis		
5. Insurance Certificate		
6. Prevailing Wage Ordinance Contractor Certification		
7. Slavery Era Record & Insurance Disclosure Affidavit		
8. Hiring Policy Compliance Affidavit		

Also attached are:

1. Recommendation to Award (referral)
2. Bid Tab
3. Contract Transmittal (Copy)
4. Letter from contractor holding bid price N/A
5. Mailing List

Three (3) Executed Contracts were submitted to Budget for approvals and signatures 9/16/14. They should be in Purchasing in time for this agenda date.

**PLEASE PLACE THIS CONTRACT ON THE REQUESTED COUNCIL AGENDA WITH A WAIVER OF RECONSIDERATION.**

Please contact me if there are any questions or problems - 224-3950

COMMENTS:

THANK YOU!!!

Supplier Name: FORT WAYNE CONTRACTING INC

Supplier Number: 1071589

Tax Registration: 450514373

Income Tax Clearance

Clearance Status: Approved

Approval / Denial Date: 06-MAY-2014

Clearance Expiration Date: 06-MAY-2015

Save

Exit

Clear

Supplier Name: **AJAX PAVING INDUSTRIES INC**  
Supplier Number: **20483**  
Tax Registration: **381383205**

**Income Tax Clearance**

Clearance Status: **Approved**  
Approval / Denial Date: **17-MAR-2014**  
Clearance Expiration Date: **17-APR-2015**

Save

Exit

Clear

**CITY OF DETROIT**

ACCOUNTS RECEIVABLE CLEARANCE FORM  
PLEASE FORWARD TO ROOM 1012  
COLEMAN A YOUNG MUNICIPAL CENTER  
REVENUE COLLECTIONS (313) 224-1849/2689 FAX: 224-4238

**SECTION A FROM**

- CITY ENGINEERING  HEALTH  LAW  POLICE
- RECREATION  WATER & SEWAGE
- OTHER

ADDRESS OF DEPARTMENT: 65 Cadillac Square, 9th Floor Cadillac Tower Det M 48  
DATE SENT: \_\_\_\_\_  
CONTACT PERSON: Adrenne D. Smith  
DATE SENT: 9-9-14  
PHONE NUMBER: 313 224 3950  
FAX: 313 224 3471

**SECTION B CORPORATION**

LICENSE TYPE: \_\_\_\_\_

CORPORATION NAME: Ajax paving Industries, Inc  
ADDRESS: 830 Kirtz Blvd Suite 100 Troy MI 48064-4826  
 OWN  LEASE CURRENT TAX IDENTIFICATION NUMBER: 38-1383205  
OTHER CITY/STATE TAX IDENTIFICATION NUMBER(S) PREVIOUSLY USED: \_\_\_\_\_  
CONTACT PERSON: Clarence Jones  
PHONE NUMBER: 248-244-3300

**SECTION C: PARTNERSHIP**

LICENSE TYPE: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
 OWN  LEASE CURRENT TAX IDENTIFICATION NUMBER: \_\_\_\_\_  
OTHER CITY/STATE TAX IDENTIFICATION NUMBER(S) PREVIOUSLY USED: \_\_\_\_\_  
A: PARTNER'S NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_  
 OWN  LEASE SOCIAL SECURITY NUMBER: \_\_\_\_\_  
OTHER CITY PROPERTY OWNED ADDRESSES: \_\_\_\_\_  
B: PARTNER'S NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_ CITY/STATE/ZIP: \_\_\_\_\_  
 OWN  LEASE SOCIAL SECURITY NUMBER: \_\_\_\_\_  
OTHER PROPERTY ADDRESSES OWNED WITHIN DETROIT: \_\_\_\_\_  
CONTACT PERSON: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

**SECTION D: SOLE PROPRIETORSHIP**

LICENSE TYPE: \_\_\_\_\_

OWNER'S NAME: \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_  OWN  LEASE  
BUSINESS NAME: \_\_\_\_\_  OWN  LEASE  
BUSINESS ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_  
CURRENT TAX IDENTIFICATION NUMBER: \_\_\_\_\_  
OTHER CITY/STATE TAX IDENTIFICATION NUMBER(S) PREVIOUSLY USED: \_\_\_\_\_  
OTHER PROPERTY ADDRESSES OWNED WITHIN DETROIT: \_\_\_\_\_

**SECTION E: PERSONAL SERVICES**

NAME: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_  
SOCIAL SECURITY NUMBER: \_\_\_\_\_  
OTHER PROPERTY ADDRESSES OWNED WITHIN DETROIT: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

REVENUE COLLECTIONS  
APPROVED  
CONTRACT CLEARANCES

**FOR TREASURY COLLECTION USE ONLY!**

**FOR INCOME TAX DIVISION USE ONLY**

APPROVED  PENDING  DENIED W/ATTACHMENTS

APPROVED  PENDING  DENIED

CLEARANCE VALID UNTIL: JAN 15 2015  
Adrenne D. Smith SIGNATURE  
DATE: SEP 11 2014

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**COVENANT OF EQUAL OPPORTUNITY**  
**(Application for Clearance – Terms Enforced After Contract is Awarded)**

I, being a duly authorized representative of **Fort Wayne Contracting, Inc/Ajax Paving Industries, Inc, a joint venture**, (hereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, (hereinafter "City"); obligating the Contractor and all sub-contractors, not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No. (If applicable) PW-6965, CPO# 2896238

Duration of Covenant: Date on Start Work Notice to December 31, 2015

Printed Name of Contractor/Organization: Fort Wayne Contracting, Inc/Ajax Paving Industries, Inc, a joint venture  
(Type or Print Legibly)

Contractor Address: 320 East Seven Mile Road, Detroit, MI 48203  
(Address to include City, State, Zip)

Contractor Phone/E-mail: 313-368-3400 (Phone) petty@fortwayneccontracting.com (E-mail)

Printed Name & Title of Authorized Representative: Christopher B. Horne - President

Signature of Authorized Representative: [Handwritten Signature]

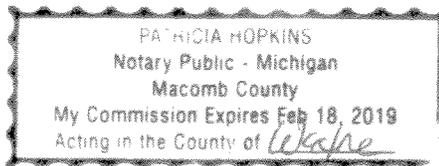
Date: 9/11/14

\*\*\* This document MUST be notarized \*\*\*

Signature of Notary: [Handwritten Signature]

Printed Name of Seal of Notary: Patricia Hopkins

My Commission Expires: 02 11 2019



**FOR CONTRACTING DEPARTMENT USE ONLY:**  
Date Rec'd: 9/15/14 Received By: [Handwritten Name] Title: Admin Asst III

Please fax a COPY of the notarized Covenant and Award Letter to the Human Rights Department 313-224-3434



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/15/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Guy Hurley Blaser and Heuer, LLC 1080 Kirts Blvd., Suite 500  Troy MI 48084	CONTACT NAME: Donna Griffiths	
	PHONE (A/C No. Ext): (248) 519-1439 FAX (A/C No.): (248) 519-1401 E-MAIL ADDRESS: dgriffiths@ghbh.com	
INSURED Ajax Paving Industries, Inc. 830 Kirts Blvd., Suite 100  Troy MI 48084	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: The Travelers Indemnity Co A+XV	25658
	INSURER B: Houston Casualty Co. A+XIV	42374
	INSURER C: ACIG Insurance Company AVIII	19984
	INSURER D: Travelers Prop Cas Co. A+XV	25674
INSURER E:		
INSURER F:		

**COVERAGES**

CERTIFICATE NUMBER: 14-15 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b>						EACH OCCURRENCE \$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		CO-8A09732-9-IND-14	6/1/2014	6/1/2015	MED EXP (Any one person) \$ 5,000	
	<input checked="" type="checkbox"/> XCU COVERAGE INCLUDED						PERSONAL & ADV INJURY \$ 1,000,000	
	<input checked="" type="checkbox"/> CONTRACTUAL LIABILITY						GENERAL AGGREGATE \$ 2,000,000	
	GENL AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC							
A	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO			CAP-8A09733-0-IND-14	6/1/2014	6/1/2015	BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$	
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$	
							PIP-Basic \$	
B	<input checked="" type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$ 5,000,000	
	<input type="checkbox"/> EXCESS LIAB			H143XC5013202	6/1/2014	6/1/2015	AGGREGATE \$ 5,000,000	
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$	
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y/N	WCA000004714	6/1/2014	6/1/2015	E.L. EACH ACCIDENT \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
D	<b>INLAND MARINE</b>			QT-630-8A099243-TIL-14	6/1/2014	6/1/2015	LEASED/RENTED EQUIP \$550,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Project: #PW6965. The City of Detroit is an Additional Insured for General Liability when required by written contract. 30 Day Notice of Cancellation (Except Non-Payment of Premium) applies in favor of the City of Detroit for General Liability, Automobile Liability, Workers Compensation and Umbrella Liability when required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

*City of Detroit Finance Department Accounts Payable Section 642 Coleman A. Young Municipal Detroit, MI 48226	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Robert Heuer/WEAL <i>Robert D. Heuer</i>

ACORD 25 (2010/05)

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INS025 (201005) 01

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/15/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

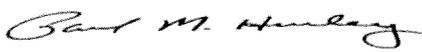
<b>PRODUCER</b> Guy Hurley Blaser and Heuer, LLC 1080 Kirts Blvd., Suite 500  Troy MI 48084		<b>CONTACT NAME:</b> Mary Ellen Krakauer <b>PHONE (A/C, No. Ext):</b> (248) 519-1430 <b>E-MAIL ADDRESS:</b> mkrakauer@ghbh.com <b>FAX (A/C, No):</b> (248) 519-1401	
<b>INSURED</b> Fort Wayne Contracting, Inc. 320 E. Seven Mile Road  Detroit MI 48203		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Amerisure Mutual Ins. Co. AX 23396 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**      **CERTIFICATE NUMBER:** 14-15 GL Master      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			2062046	5/28/2014	5/28/2015	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC							\$
A	AUTOMOBILE LIABILITY			2062047	5/28/2014	5/28/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
							PIP-Basic	\$ <b>Included</b>
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			2062048	5/28/2014	5/28/2015	EACH OCCURRENCE	\$ 4,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE	\$ 4,000,000
	<input type="checkbox"/> OCCUR							\$
	<input type="checkbox"/> CLAIMS-MADE							\$
	DED <input checked="" type="checkbox"/> RETENTION \$							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC2087627	5/28/2014	5/28/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT	\$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Project: PW6965. City of Detroit is an Additional Insured for General Liability when required by written contract.

<b>CERTIFICATE HOLDER</b>  City of Detroit Finance Department Accounts Payable Section 642 Coleman A. Young Municipal Detroit, MI 48226	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Paul Hurley/WEAL 
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# Hiring Policy Compliance Affidavit

I, Christopher R. Norace, Being duly sworn, state that I am the  
President of Fort Wayne Contracting, Inc. of Fort Wayne Contracting, Inc. / Apex Building Industries, Inc., Joint Venture  
Title Name of Bidder Corp or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,

*Christopher R. Norace*

Title: President Date: 8/28/14  
of Fort Wayne Contracting, Inc.

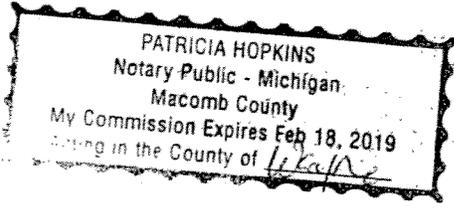
STATE OF Michigan )  
 ) SS  
 COUNTY OF Macomb )

The foregoing Affidavit was acknowledged before me the 28<sup>th</sup> day of August, 2014,  
 By Christopher R. Norace

Notary Public, County of: Macomb *Patricia Hopkins*  
Signature of Notary

State of: Michigan

My commission expires: 2/18/2019



# APPLICATION FOR EMPLOYMENT

We consider applications for all positions without regard to race, color, religion, creed, sex, national origin, disability, sexual orientation, citizenship status or any other legally protected status.

Position(s) Applied For	Date of Application
-------------------------	---------------------

How Did You Learn About Us?

Advertisement       Relative       Inquiry  
 Employment Agency       Friend       Other \_\_\_\_\_

Last Name	First Name	Middle Name
Address	Number	Street
	City	State
		Zip Code
Telephone Number(s)	Social Security Number (Voluntary)	

Best time to contact you at home is: \_\_\_\_\_:\_\_\_\_\_ <sup>AM</sup>/<sub>PM</sub>

If you are under 18 years of age, can you provide required proof of your eligibility to work?  Yes  No

Have you ever filed an application with us before? .....  Yes  No  
 If Yes, give date \_\_\_\_\_

Have you ever been employed with us before?.....  Yes  No  
 If Yes, give date \_\_\_\_\_

Do any of your friends or relatives, other than spouse, work here? .....  Yes  No

Are you currently employed? .....  Yes  No

May we contact your present employer? .....  Yes  No

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status  
*Proof of citizenship or immigration status will be required upon employment.* .....  Yes  No

Date available for work \_\_\_/\_\_\_/\_\_\_ What is your desired salary range? \_\_\_\_\_

Are you available to work:       Full-Time      (please indicate 1 2 3 shift)  
     Part-Time      (please indicate Mornings Afternoon Evenings)  
     Temporary      (please indicate dates available \_\_\_/\_\_\_/\_\_\_ - \_\_\_/\_\_\_/\_\_\_)

Are you currently on "lay-off" status and subject to recall? .....  Yes  No

Can you travel if a job requires it? .....  Yes  No

A criminal record does not constitute an automatic bar to employment and will be considered only as it relates to the job in question.



# EMPLOYMENT EXPERIENCE

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may exclude organizations which indicate race, color, religion, gender, national origin, disabilities or other protected status.

1.	Employer	<b>Dates Employed</b>		<b>Work Performed</b>
		From	To	
	Address			
	Telephone Number(s)	<b>Hourly Rate/Salary</b>		
		Starting	Final	
	Job Title	Supervisor		
	Reason for Leaving			
2.	Employer	<b>Dates Employed</b>		<b>Work Performed</b>
		From	To	
	Address			
	Telephone Number(s)	<b>Hourly Rate/Salary</b>		
		Starting	Final	
	Job Title	Supervisor		
	Reason for Leaving			
3.	Employer	<b>Dates Employed</b>		<b>Work Performed</b>
		From	To	
	Address			
	Telephone Number(s)	<b>Hourly Rate/Salary</b>		
		Starting	Final	
	Job Title	Supervisor		
	Reason for Leaving			
4.	Employer	<b>Dates Employed</b>		<b>Work Performed</b>
		From	To	
	Address			
	Telephone Number(s)	<b>Hourly Rate/Salary</b>		
		Starting	Final	
	Job Title	Supervisor		
	Reason for Leaving			

If you need additional space, please continue on a separate sheet of paper.

List professional, trade, business or civic activities and offices held.

You may exclude membership which would reveal gender, race, religion, national origin, age, ancestry, disability or other protected status:


# ADDITIONAL INFORMATION

## Other Qualifications

Summarize special job-related skills and qualifications acquired from employment or other experience.

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## SPECIALIZED SKILLS (CHECK SKILLS/EQUIPMENT OPERATED)

<input type="checkbox"/> Terminal	<input type="checkbox"/> Spreadsheet	Production/Mobile Machinery (list)	Other (list)
<input type="checkbox"/> PC/MAC	<input type="checkbox"/> Word Processing	_____	_____
<input type="checkbox"/> Typewriter	<input type="checkbox"/> Shorthand	_____	_____
WPM _____	WPM _____	_____	_____
		_____	_____

*State any additional information you feel may be helpful to us in considering your application.*

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Note to Applicants: DO NOT ANSWER THIS QUESTION UNLESS YOU HAVE BEEN INFORMED ABOUT THE REQUIREMENTS OF THE JOB FOR WHICH YOU ARE APPLYING.

Can you perform the essential functions of the job, for which you are applying, either with or without a reasonable accommodation?  YES  NO

## REFERENCES

1. \_\_\_\_\_ ( \_\_\_\_\_ ) \_\_\_\_\_  
(Name) Phone #  
\_\_\_\_\_  
(Address)
2. \_\_\_\_\_ ( \_\_\_\_\_ ) \_\_\_\_\_  
(Name) Phone #  
\_\_\_\_\_  
(Address)
3. \_\_\_\_\_ ( \_\_\_\_\_ ) \_\_\_\_\_  
(Name) Phone #

# APPLICANT'S STATEMENT

I certify that answers given herein are true and complete.

I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 45 days. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with this organization is of an "at will" nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without cause. It is further understood that this "at will" employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of the organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

## FOR PERSONNEL DEPARTMENT USE ONLY

Arrange Interview  Yes  No

Remarks \_\_\_\_\_  
\_\_\_\_\_

Employed  Yes  No Date of Employment \_\_\_\_\_

INTERVIEWER DATE

Job Title \_\_\_\_\_ Hourly Rate/  
Salary \_\_\_\_\_ Department \_\_\_\_\_

By \_\_\_\_\_  
NAME AND TITLE DATE

SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE ORDINANCE

CITY OF DETROIT

SLAVERY ERA RECORD AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Fort Wayne Contracting, Inc

2. Address of Contractor: 320 E Seven Mile Rd  
Detroit, MI 48203

3. Name of Predecessor Entities (if any): NA

4. Prior Affidavit submission?  No  Yes, on: 7/18/2011  
(Date of prior submission)

If "No", complete Items 5 and 6.  
If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5.  Contractor was established in \_\_\_\_\_ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

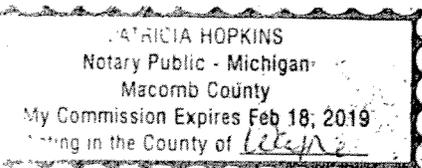
Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slaveholder insurance policies.

Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slaveholder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slaveholders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Christopher B. Menozzi (Printed Name) President (Title)  
[Signature] (Signature) 8/28/14 (Date)

Subscribed and sworn to before me this 28<sup>th</sup> day of August, 2014  
Patricia Hopkins  
Notary Public, Macomb County, Michigan  
My Commission expires: 2/18/2019



CPO:2896238

SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE ORDINANCE

CITY OF DETROIT
SLAVERY ERA RECORD AND INSURANCE DISCLOSURE AFFIDAVIT

- 1. Name of Contractor: Ajax Paving Industries, Inc.
2. Address of Contractor: 830 Kirk Blvd, Ste. 100 Troy, MI
3. Name of Predecessor Entities (if any): NA

4. Prior Affidavit submission? No Yes, on: 7/18/11 (Date of prior submission)

If "No", complete Items 5 and 6.
If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.

5. Contractor was established in (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.

Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slaveholder insurance policies.

Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slaveholder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slaveholders, is disclosed in the attached document(s).

6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Clarence Jones (Printed Name) Estimating Manager (Title)
Clarence Jones (Signature) 8/28/14 (Date)

Subscribed and sworn to before me this 28th day of August, 2014
Notary Public, Wayne County, Michigan
My Commission expires: April 10, 2019

REBECCA A. TCHORZ
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Apr 10, 2018
ACTING IN COUNTY OF DALLAND

CPO:2896238



Referral Form

**PW-6965**  
**CPO NO: 2896238**  
**SPO NO: 2896239**

Attached is a tabulation of the **two (2)** bids received, opened and read in the Purchasing Division on **August 28, 2014**.

The low bid by **Fort Wayne Contracting, Inc/Ajax Paving Industries, Inc, a joint venture** was regular in all respects and is in accordance with the contract documents.

The City Engineering Division of the Department of Public Works recommends that the contract be awarded to **Fort Wayne Contracting, Inc/Ajax Paving Industries, Inc, a joint venture** in the amount of **\$1,693,331.89** which is **2.36%** below the Engineer's Estimate of \$1,654,290.00. It is also recommended that the Department of Public Works execute this contract on behalf of the City of Detroit.

It is estimated that **\$2,117,000.00** is required to cover the cost of design, advertising, inspection, contract administration, and minor contingencies.

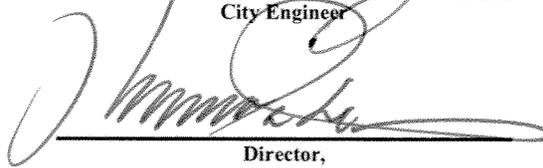
Recommended by:

  
\_\_\_\_\_  
City Engineer

Date:

9-15-14

Approved by:

  
\_\_\_\_\_  
Director,  
Department of Public Works

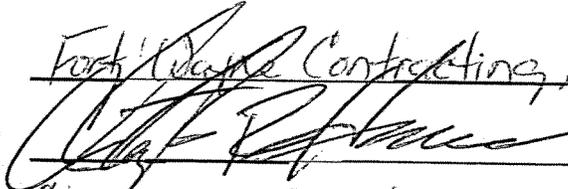
Date:

9/15/14

### Prevailing Wage and Fringe Benefit Rates Required for City Projects Ordinance Contractor Certification

By signature in the space provided below, the Contractor acknowledges receipt of a copy of Ordinance No. 01-04, which is entitled Prevailing Wage and Fringe Benefit Rates Required for City Project and codified at Sections 18-5-60 through 18-5-69 of the 1984 Detroit City Code ("Ordinance"), a copy of which is attached to and made a part of this contract and affirms that it will comply with this Ordinance in all respects.

The Contractor affirms that prevailing wages, as established from time to time by the State of Michigan, shall be paid by the Contractor and all subcontractors under the terms of the Contract and for the duration of the Contract.

Company Name: Ford Wayne Contracting, Inc  
Authorized Signature:  Date: 8/28/14  
Print Name: Christopher B. Honore  
Title: President

CPO# 2896238

**Prevailing Wage and Fringe Benefit Rates Required  
for City Projects Ordinance  
Contractor Certification**

By signature in the space provided below, the Contractor acknowledges receipt of a copy of Ordinance No. 01-04, which is entitled Prevailing Wage and Fringe Benefit Rates Required for City Project and codified at Sections 18-5-60 through 18-5-69 of the 1984 Detroit City Code ("Ordinance"), a copy of which is attached to and made a part of this contract and affirms that it will comply with this Ordinance in all respects.

The Contractor affirms that prevailing wages, as established from time to time by the State of Michigan, shall be paid by the Contractor and all subcontractors under the terms of the Contract and for the duration of the Contract.

Company Name: Atix Paving Industries, Inc  
Authorized Signature: Clarence Jones Date: 8/28/14  
Print Name: Clarence Jones  
Title: Estimating Manager

CPO# 2896238

Please Expedite – Contract in Process

**CITY OF DETROIT**  
**ACCOUNTS RECEIVABLE CLEARANCE FORM**  
**PLEASE FORWARD IN DUPLICATE TO ROOM 1012**  
**COLEMAN A. YOUNG MUNICIPAL CENTER**  
**REVENUE COLLECTIONS 313-224-4087, FAX: 313-224-4238**

**SECTION A:** DPW - City Engineering Division  
FROM:  
ADDRESS OF DEPARTMENT: 65 Cadillac Square, 9<sup>th</sup> Floor Cadillac Tower, Det. MI 48226  
CONTACT PERSON: Adrienne D. Smith PHONE NUMBER 313-224-3950  
DATE SENT: September 9, 2014 FAX 313-224-3471  
*adrienns1@detroitmi.gov*

**X SECTION B: CORPORATION**

CORPORATION NAME: Fort Wayne Contracting, Inc.  
ADDRESS: 320 E. Seven Mile Road, Detroit, Mi 48203  
 OWN: X LEASE CURRENT TAX IDENTIFICATION NUMBER: 45-0514373  
OTHER CITY, STATE TAX IDENTIFICATION NUMBER (S) PREVIOUSLY USED: 09990378.01  
CONTACT PERSON: Christopher Honore PHONE NUMBER: 313-368-3400  
FAX NUMBER: 313-368-3406  
patty@fortwaynecontracting.com

**SECTION C: PARTNERSHIP**

BUSINESS NAME:  
ADDRESS:  
 OWN:  LEASE CURRENT TAX IDENTIFICATION NUMBER:  
OTHER CITY, STATE TAX IDENTIFICATION NUMBER (S) PREVIOUSLY USED:  
A. PARTNER'S NAME: PHONE NUMBER:  
HOME ADDRESS: CITY, STATE, ZIP  
 OWN:  LEASE SOCIAL SECURITY NUMBER:  
OTHER CITY PROPERTY OWNED ADDRESSES:  
B. PARTNER'S NAME: PHONE NUMBER:  
HOME ADDRESS: CITY, STATE, ZIP  
 OWN:  LEASE SOCIAL SECURITY NUMBER:  
OTHER CITY PROPERTY ADDRESSES OWNED WITHIN DETROIT:  
CONTACT PERSON:

**SECTION D: SOLE PROPRIETORSHIP**

OWNER'S NAME:  
HOME ADDRESS:  OWN:  LEASE  
CITY, STATE, ZIP:  
BUSINESS NAME:  OWN:  LEASE  
BUSINESS ADDRESS: PHONE NUMBER:  
SOCIAL SECURITY NUMBER:  
CITY, STATE, ZIP:  
CURRENT TAX IDENTIFICATION NUMBER:  
OTHER CITY PROPERTY ADDRESSES OWNED WITHIN DETROIT:

**REVENUE COLLECTIONS**  
**APPROVED**  
**CONTRACT CLEARANCES**

**For TREASURY COLLECTION USE ONLY!**

**For INCOME TAX DIVISION USE ONLY!**

APPROVED  DENIED WITH ATTACHMENTS

APPROVED  DENIED

CLEARANCE VALID UNTIL **JAN 15 2015**

SIGNATURE *Adrienne D. Smith*

DATE **SEP -9 2014**

DATE

SIGNATURE

DATE