

PONTIAC CITY COUNCIL

Kermit Williams, District 7
President
Randy Carter, District 4
President Pro Tem



Patrice Waterman, District 1
Don Woodward, District 2
Mary Pietila, District 3
Gloria Miller, District 5
Dr. Doris Taylor Burks, District 6

It is this Council's mission "To serve the citizens of Pontiac by committing to help provide an enhanced quality of life for its residents, fostering the vision of a family-friendly community that is a great place to live, work and play."

Garland S. Doyle, M.P.A.
Interim City Clerk

FORMAL MEETING (AMENDED AGENDA)

June 11, 2019

6:00 P.M.

94th Session of the 10th Council

Call to order

Invocation

Pledge of Allegiance

Roll Call

Authorization to Excuse Councilmembers

Amendments to the Agenda (Add a Discussion to Waive Fees for the Golden Opportunity Club and La Amistad regarding the usage of the Bowen and Ruth Peterson Center; Add a Hiring Freeze Resolution; Amendment to the Agenda to Schedule June 18, 2019 Council Meeting as Budget only)

Approval of the Amended Agenda

Approval of the Minutes

1. June 3, 2019 Special Meeting
2. June 4, 2019

Subcommittee Reports

3. Finance – May 15, 2019
4. Real Estate – May 28, 2019

Recognition of Elected Officials

Agenda Address

Special Presentations (Each presentation is limited to 10 minutes.)

5. Special Emergency Presentation regarding a Pontiac Security Matter
Presentation Presenter: Captain Andre Ewing, Oakland County Sheriff
6. Kids First Initiative STEAM Camp
Presentation Presenter: Richard Bell
7. Pontiac Youth Recreation and Enrichment Awards
Presentation Presenters: Mayor Waterman and Troy Craft

Resolutions

Community and Economic Development

8. Resolution to approve the Revocation of the Reverter Clause for 2 & 4 N. Saginaw, Pontiac, MI.
9. Resolution to authorize the Mayor to enter into a contract with International Construction for Residential Demolition for Batch 14 and 15 at a cost not to exceed \$281,549.00; this contract will be funded with Community Development Block Grant (CDBG) funds.
10. Resolution to authorize the Mayor to enter into a contract with MWV Environmental Services for Asbestos Services for Batch 14 and 15 at a cost not to exceed \$133,394.00; this contract will be funded with CDBG funds.

Mayoral Reports

11. Report: Deadlines for Tax Bill Issuance
12. Monthly Check Register
(The City Council adopted a resolution on February 5, 2019 for the Mayor to provide the monthly check register for the prior month, to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month commencing with the March 5, 2019 Agenda. The City Clerk did not receive the check register for May 2019.) The City Clerk has attached the weekly check register for May 3, 17, 24, and 31, 2019 it was printed from the City's website. **The check registers for May 10, 2019 is not on the City's website.**
13. Monthly Staff Changes Report.
(The May report was not submitted.)
14. City Credit Card Statement
The City Council adopted a resolution that the Mayor will provide the monthly credit card statements for the prior month to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month, commencing with the March 5, 2019 Agenda. **The City Clerk has attached the statements received from the Mayor.**

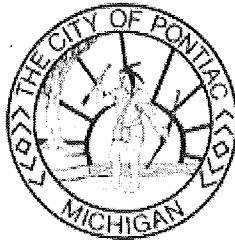
Public Comment

Mayor, Clerk and Council Closing Comments

Adjournment

**AMENDMENTS
TO THE
AGENDA**

Pontiac City Council Resolution



WHEREAS, the Executive branch has indicated that there are several vacant employment positions in the City of Pontiac; and,

WHEREAS, the Pontiac City Council has requested an organizational chart reflecting all employees and their respective departments in an effort to pass a balanced budget for fiscal years 2019 and 2020; and,

WHEREAS, pursuant to the Pontiac City Charter, provision 3.120, Control of City Payroll, no compensation or salary shall be paid to appointees, members of boards or commissions, or employees of the City except as approved by the Council.

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council hereby establishes a hiring freeze, as there shall be no person hired as of Tuesday, June 11, 2019 and effective immediately, until the budget is passed.

#1

MINUTES

6-3-19

June 3, 2019 Special Meeting

**Official Proceedings
Pontiac City Council
89th Session of the Tenth Council**

A Special Meeting of the City Council of Pontiac, Michigan was called to order in City Hall, Monday, June 3, 2019 at 3:01 p.m. by Council President Kermit Williams.

Call to Order

Roll Call

Members Present: Carter, Miller, Taylor-Burks and Williams.

Members Absent: Pietila, Waterman and Woodward.

Mayor Waterman was present.

Clerk announced a quorum.

19-218 **Excuse Councilperson Mary Pietila, Patrice Waterman and Don Woodward for personal reasons.** Moved by Councilperson Taylor-Burks and second by Councilperson Carter.

Ayes: Miller, Taylor-Burks, Williams and Carter

No: None

Motion Carried.

19-219 **Approval of the Agenda.** Moved by Councilperson Carter and second by Councilperson Miller.

Ayes: Taylor-Burks, Williams, Carter and Miller

No: None

Motion Carried.

19-220 **Suspend the Rules.** Moved by Councilperson Taylor-Burks and second by Councilperson Carter.

Ayes: Taylor-Burks, Williams, Carter and Miller

No: None

Motion Carried.

19-221 **Move Public Comment before discussion.** Moved by Councilperson Taylor-Burks and second by Councilperson Carter.

Ayes: Williams, Carter, Miller and Taylor-Burks

No: None

Motion Carried.

June 3, 2019 Special Meeting

Four (4) individuals addressed the body during public comment.

Discussion – Community Benefits Ordinance

President Kermit Williams adjourned the meeting at 3:29 p.m.

GARLAND S. DOYLE
INTERIM CITY CLERK

#2

MINUTES

6-4-19

June 4, 2019 Study Session

**Official Proceedings
Pontiac City Council
90th Session of the Tenth Council**

A Study Session of the City Council of Pontiac, Michigan was called to order in City Hall, Tuesday, June 4, 2019 at 6:00 p.m. by Council President Kermit Williams.

Call to Order

Roll Call

Members Present: Carter, Miller, Pietila, Taylor-Burks, Waterman, Williams and Woodward.
Mayor Waterman was present.
Clerk announced a quorum.

19-222 **Amendment to the agenda to Add-on a resolution for the Community Benefits Ordinance to be prepared by the City Attorney by June 14, 2019.** Moved by Councilperson Pietila and second by Councilperson Woodward.

Ayes: Miller, Pietila, Taylor-Burks, Waterman, Williams, Woodward and Carter
No: None
Motion Carried.

19-223 **Approve the agenda with amendment.** Moved by Councilperson Pietila and second by Councilperson Woodward.

Ayes: Pietila, Taylor-Burks, Waterman, Williams, Woodward, Carter and Miller
No: None
Motion Carried.

19-224 **Approve special meeting minutes for May 17, 2019.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

Ayes: Taylor-Burks, Waterman, Williams, Woodward, Carter and Miller
No: None
Abstain: Pietila
Motion Carried.

19-225 **Approve meeting minutes for May 28, 2019.** Moved by Councilperson Pietila and second by Councilperson Woodward.

Ayes: Waterman, Williams, Woodward, Carter, Miller, Pietila and Taylor-Burks
No: None
Motion Carried.

June 4, 2019 Study Session

Sixteen (16) individuals addressed the body during public comment.

Communication to the Mayor

Department Budget Hearing Schedule

19-226 **Suspend the rules to vote on items 4-9.** Moved by Councilperson Taylor-Burks and second by Councilperson Waterman.

Ayes: Williams, Woodward, Carter, Miller, Pietila, Taylor-Burks and Waterman

No: None

Motion Carried.

19-227 **Resolution to schedule a Special Meeting regarding the Budget on Thursday, June 6, 2019 at 3:00 p.m.** Moved by Councilperson Pietila and second by Councilperson Woodward.

Whereas, the Pontiac City Council will hold a Special Meeting regarding the Budget on Thursday, June 6, 2019 at 3:00 p.m. in the Council Chambers of the City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Now, Therefore, Be It Resolved, that the Pontiac City Council schedules a Special Meeting on Thursday, June 6, 2019 at 3:00 p.m. in the Council Chambers of City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Ayes: Woodward, Carter, Miller, Pietila, Taylor-Burks, Waterman and Williams

No: None

Resolution Passed.

19-228 **Resolution to schedule a Special Meeting regarding the Budget on Friday, June 7, 2019 at 12:00 p.m.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

Whereas, the Pontiac City Council will hold a Special Meeting regarding the Budget on Friday, June 7, 2019 at 12:00 p.m. in the Council Chambers of the City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Now, Therefore, Be It Resolved, that the Pontiac City Council schedules a Special Meeting on Friday, June 7, 2019 at 12:00 p.m. in the Council Chambers of City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Ayes: Carter, Miller, Pietila, Taylor-Burks, Waterman, Williams and Woodward

No: None

Resolution Passed.

19-229 **Resolution to schedule a Special Meeting regarding the Phoenix Center on Monday, June 10, 2019 at 6:00 p.m.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

June 4, 2019 Study Session

Whereas, the Pontiac City Council will hold a Special Meeting regarding the Phoenix Center on Monday, June 10, 2019 at 6:00 p.m. in the Council Chambers of the City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Now, Therefore, Be It Resolved, that the Pontiac City Council schedules a Special Meeting on Monday, June 10, 2019 at 6:00 p.m. in the Council Chambers of City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Ayes: Miller, Pietila, Taylor-Burks, Waterman, Williams, Woodward and Carter

No: None

Resolution Passed.

19-230 **Resolution to schedule a Special Meeting regarding the Budget on Thursday, June 13, 2019 at 3:00 p.m.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Whereas, the Pontiac City Council will hold a Special Meeting regarding the Budget on Thursday, June 13, 2019 at 3:00 p.m. in the Council Chambers of the City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Now, Therefore, Be It Resolved, that the Pontiac City Council schedules a Special Meeting on Thursday, June 13, 2019 at 3:00 p.m. in the Council Chambers of City Hall, 47450 Woodward Ave., Pontiac, Michigan 48342.

Ayes: Pietila, Taylor-Burks, Waterman, Williams, Woodward, Carter and Miller

No: None

Resolution Passed.

19-231 **Resolution to recommend that the Mayor terminate Hughley Newsome effective immediately as Hughey Newsome is unable to perform the necessary and requisite duties and responsibilities of Finance Director and or Interim Finance Director.** Moved by Councilperson Taylor-Burks and second by Councilperson Miller.

WHEREAS, on Tuesday, April 9, 2019, the Pontiac City Council was presented with a resolution from the Mayor to approve the Mayor's recommendation to appoint Hughey Newsome as Finance Director for the City of Pontiac; and,

WHEREAS, the resolution presented to Council stated, "the Mayor has appointed Mr. Hughey Newsome to the position of Finance Director, contingent on Council approval, effective April 15, 2019;" and,

WHEREAS, on April 9, 2019, the City Council voted and the resolution failed, Hughey Newsome was not confirmed to the position of Finance Director; and,

WHEREAS, the Mayor in an effort to circumvent the City Council, hired Hughey Newsome on April 17, 2019 as Interim Finance Director; and,

WHEREAS, on April 23, 2019, the City Council did not confirm Hughey Newsome as the Interim Finance Director; and,

WHEREAS, on May 29, 2019, the Pontiac General Retirement Board explained, that Hughey Newsome would not be recognized as a member of the Board of Trustees for the Pontiac General Retirement Board as his appointment was not approved by the Pontiac City Council; and
WHEREAS, pursuant to 92-3(3) of the Pontiac Municipal Code, the Finance Director of the City is one of the members of the Board of Trustees for the General Retirement Board; and,
WHEREAS, a vacancy still exists for the Finance Director on the Board of Trustees; and,
WHEREAS, on May 30, 2019, the retirement board for Police and Fire also did not recognize the appointment of Hughey Newsome; and,
WHEREAS, Hughey Newsome is unable to fulfill the duties of a Finance Director and or Interim Finance Director.
NOW THEREFORE BE IT RESOLVED that the Pontiac City Council recommends that the Mayor terminate Hughey Newsome effective immediately as Hughey Newsom is unable to perform the necessary and requisite duties and responsibilities of Finance Director and or Interim Finance Director.

Ayes: Taylor-Burks, Waterman, Williams, Woodward, Carter, Miller and Pietila

No: None

Resolution Passed.

19-232 **Resolution to schedule a Public Hearing for the City of Pontiac's Proposed Annual Budget for FY 2019-2020 and City Tax rate, for Thursday, June 13, 2019 at 5:00 p.m.** Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

Be It Further Resolved, that the Pontiac City Council schedules a Public Hearing for the City of Pontiac's Proposed Annual Budget for FY 2019-2020 and City Tax rate for Thursday, June 13, 2019 in the Pontiac City Council Chambers at 5:00 p.m.

Ayes: Waterman, Williams, Woodward, Carter, Miller, Pietila and Taylor-Burks

No: None

Motion Carried.

Discussion on Resolution to authorize the Mayor to enter into a contract with International Construction for Residential Demolition for Batch 14 and 15 at a cost not to exceed \$281,549,00; this contract will be funded with Community Development Block Grant (CDBG) funds. Council President Williams requested that the resolution be revised to include the contract amount.

19-233 **Suspend the rules to vote on Community Benefits Ordinance.** Moved by Councilperson Taylor-Burks and second by Councilperson Woodward.

Ayes: Williams, Woodward, Carter, Miller, Pietila, Taylor-Burks and Waterman

No: None

Motion Carried.

June 4, 2019 Study Session

19-234 **Resolution for the Community Benefits Ordinance to be prepared by the City Attorney by June 14, 2019. (Agenda Add-on)** Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

Whereas, a community benefits ordinance legally requires that the public investors provide a community benefit that is consistent with the needs of the residents; and,
Whereas, currently the City of Pontiac does not have a community benefits ordinance; and,
Whereas, the City Council believes it is in the best interest of the City of Pontiac to implement a community benefits ordinance; and,
Whereas, pursuant to section 4.202 (b) of the Pontiac City Charter, the City Attorney is instructed to draft a community benefits ordinance.
Now, Therefore Be It Resolved the City Council hereby instructs the City Attorney to draft a community benefits ordinance by June 14, 2019.

Ayes: Woodward, Carter, Miller, Pietila, Taylor-Burks, Waterman and Williams

No: None

Resolution Passed.

Monthly Mayoral Reports

Monthly Check Register

(The City Council adopted a resolution on February 5, 2019 for the Mayor to provide the monthly check register for the prior month, to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month commencing with the March 5, 2019 Agenda. The City Clerk did not receive the check register for May 2019.) **The check register for May 10, 2019 not on the City's website.**

Monthly Staff Change Report

(The May report was not submitted)

City Credit Card Statement

(The City Council adopted a resolution that the Mayor will provide the monthly credit card statements for the prior month to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month, commencing with the March 5, 2019 Agenda. **The City Clerk did not receive the March 2019, April 2019 or May 2019 statements.** The Mayor distributed an internal statement at the Council Meeting on May 14, 2019. **The City Council informed the Mayor that the resolution states the Mayor is to provide statements issued by the credit card company (PNC). The Council is awaiting the PNC statements for March 2019, April 2019 and May 2019.** This item was brought back from the April 9, April 23, April 30, May 7, May 14, May 21 and May 28, 2019 Council Meetings.) The statements were submitted to the Clerk after the agenda had been distributed. The Clerk will put on the statements on the agenda next week.

Councilwoman Patrice Waterman Point of Privilege – Announce Woodward Estates Meeting Saturday, June 8, 2019 from 1pm to 3pm in the Lion's Den at City Hall.

June 4, 2019 Study Session

Councilwoman Gloria Miller Point of Privilege – Pray for the City

President Kermit Williams adjourned the meeting at 7:48 p.m.

GARLAND S. DOYLE
INTERIM CITY CLERK

#3

SUB

COMMITTEE

REPORT

FINANCE SUBCOMMITTEE NOTES

May 15, 2019

In attendance:

Council members: Chairperson Patrice Waterman and Council President Kermit Williams

Mayor: Deirdre Waterman

Deputy Mayor: Jane Bais-DiSessa

Plante Moran: Danielle Kelley

Hughey Newsome

Start time: 4:00 p.m.

AGENDA

Requests from the Chair

A. Impact of the proposal for additional Sheriff's 2019-2020

- The proposed contract provided for 11 additional patrol units and six additional sheriffs, a \$435,000 increase.
- The proposal is not going forward.
- There was a brief discussion regarding community benefits offsetting the cost.
- Discussion around contract policing and a community policing officer.

B. Proposed contract for Recreational Center going from lease to purchase

- The provision in the current contract provide, "Purchase Option" more specifically paragraph (c) "Purchase Price," allows for the City to purchase the property during the time period of April 1, 2019 and ending June 30, 2019 for **\$3,150,000.00** or between January 1, 2021 until June 30, 2021 for **\$2,850,000.00**.

C. Implementation of Blight Court

- Everything that is needed is done, including ordinances, the manual and procedure.
- Need a magistrate and interviewing local attorneys.
- Used Ypsilanti as a model.

*Cameras are needed in other places to address dumping which could be used as a deterrent if the footage is published.

*The interest from the VEBA and Youth Recreation Center is generating additional money.

*The VEBA money is being held by the insurance company, MMRA and the interest for the Youth Rec. goes into the general fund.

D. New Business

1. Review of the March 2019 financial activities

Items of interest:

- The total cash and investments in all funds for the City as of 3/31/2019 was \$47,352,854. The General fund portion of the total amount of cash is \$16,113,867.35. The net decrease in the balance compared to the previous month is as the result of the receipt of payment for Fire services to Waterford Township of \$1.9M.
- Income tax collections for the current fiscal year. Revenue is **\$840,000** greater at 3/31/2019 compared to 3/31/2018.
- The deadline for property tax collections was 2/28/2019. Property tax collections as of 4/4/2019 as presented in last month's meeting shows a total amount of City millages, fees and penalties collected as

\$11,735,226.76 vs 413,447,514.39 billed, which is a total collected of approximately 87%. Treasury is working on settlement with Oakland county Equalization.

- Expenditures for the first six months are tracking within budget for the majority of funds. The Cemetery fund is currently at 89% of budget as of 3/31/2019. This was due to necessary repairs and maintenance that were not budgeted. We have completed an analysis of the budget and reviewing it with DPW. This amendment, including any others that are identified will be presented to the Council comprehensively in the beginning of June.

- The Mayor's proposed 2020-2024 budget will be presented to Council on May 14, 2019 in accordance with the executive budget ordinances deadline.

- The deadlines per the executive budget ordinance:

- a. On or before June 2, the Council shall authorize and publish a notice of public hearing in the proposed budget.
- b. On May 29, 2019 there will be a public notice on hearing the budget to be published in the Oakland Press.
- c. By June 9 and no less than 6 days after the notice off public hearing on the proposed budget and tax rate and the proposed appropriation ordinance had been introduced at a City Council meeting; the City Council shall hold a public hearing in the proposed budget and proposed tax rate and shall adopt an appropriations ordinance and tax rate. The budget shall be adopted on a functional basis for expenditures, rather than on a departmental or line item basis.

- Meeting with Fire needs to happen.

- Advance Disposal's service has decreased since obtaining a contract with Detroit. Bought-out.

- DPW and Executive Management from Advance are to meet and discuss issues as Advance is not living up to their agreement with special-pick-up's which were re-negotiated and agreed to 3 years ago.

- Difficult to find companies that can deal with a City this size and that deal with trash collection and re-cycling.

- Advance's contract goes to 2026, but it was questioned as to the City's options are far as modifying or braking the agreement.

- Senior Centers are lagging behind.

- How can the City generate more money: Using the centers after hours? Increasing the fees at the Bowens Center? Making hourly employees, salaried employees?

Adjourned: 4:40 pm

#4

SUB

COMMITTEE

REPORT

REAL ESTATE SUBCOMMITTEE NOTES

May 28, 2019

In attendance:

Council members: Chair Council President Kermit Waterman, Councilwoman Gloria Miller and Councilwoman Patrice Waterman

Mayor: Deirdre Waterman

Community Relations Specialist: James John

Bill Massie

Start time: 1:00 pm

I. Discussion regarding the purchase of 235 Wessen Street

- The City would have to do its due diligence in terms of trying to determine the feasibility.
- A timeline is requested.
- The uses of the location as well as the amenities were discussed.

Adjourned: 2:00 p.m.

#8

RESOLUTION



City of Pontiac

City Council Memo

Economic Development

To: Honorable Mayor Waterman, Council President and City Council
From: Rachel Loughrin, Director of Economic Development
Through: Office of the Deputy Mayor, Jane Bais-DiSessa
Date: 5-30-19

RE: Revocation of Reverter Clause on Deed for 2 & 4 N. Saginaw, Pontiac

Dear Mayor, Council President and City Council Members,

The request before you is to remove the Reverter Clause from the deed on 2 & 4 North Saginaw.

On May 04, 1994, the Pontiac Tax Increment Finance Authority conveyed the subject property to its current owner. The instrument used for the conveyance of the property bore three requirements. Should those requirements not be met, the property was to revert back to city ownership. The requirements were as follows:

The property owner was required to build an Italian restaurant facility (Rose Larco's) on the first floor; Build an open-space concept furniture showroom and corporate offices (Urban Architecture) on the second floor; Build two open-space concept residential lofts on the third floor.

Each of these requirements were met. The restaurant and the furniture store have now closed, the lofts are still in existence.

The Administration recommends that the City Council vote to approve the resolution allowing for the removal of the reverter clause and direct the Mayor to execute the new deed. Included with this memo is the resolution, the original deed and the new deed for the property.

Resolution Approving the Revocation of the Reverter Clause on the Deed for
2 & 4 N. Saginaw

WHEREAS, the City of Pontiac City Council holds the authority to revoke a reverter clause from a deed relating to a previous City land sale;

WHEREAS, the City Council recognizes that the property owner was required to build an Italian restaurant facility (Rose Larco's) on the first floor; Build an open-space concept furniture showroom and corporate offices (Urban Architecture) on the second floor; Build two open-space concept residential lofts on the third floor;

WHEREAS, the City Council recognizes that these requirements have been met by the property owner;

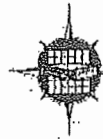
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Pontiac that the reverter clause for 2 & 4 N. Saginaw be revoked.

Tax Parcel Numbers: 14-29-477-011 and 14-29-477-010

Commonly known as: 2 N. Saginaw and 4 N. Saginaw

QUIT CLAIM DEED

STATUTORY FORM FOR CORPORATION

Philip F. Greco
TITLE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That PONTIAC TAX INCREMENT FINANCE AUTHORITY, a public body corporate ORGANIZED PURSUANT TO Michigan P.A. 450 of 1980, an amended, the address of which is 8 North Saginaw Street, Pontiac, Michigan 48342-2110

Quit Claim to URBAN LAND DEVELOPMENT CORP.,

whose street number and postoffice address is 15 E. Kirby Street, Detroit, MI 48202

the following described premises situated in the City of Pontiac and the County of Oakland and State of Michigan, to-wit:

The South 20 feet of Lot 60 and the North 20 feet of the South 40 feet of Lot 60, ORIGINAL PLAT OF PONTIAC, according to the plat thereof as recorded in libar 1, page 1 of Plats, Oakland County Records.

Parcel ID # 14-29-477-011, 2 N. Saginaw
14-29-477-010, 4 N. Saginaw

SUBJECT TO THE PROVISIONS FOR REVERSION OF TITLE TO THE GRANTOR AS SET FORTH IN THE ATTACHED PURCHASE AGREEMENT.

together with all and singular the tenements, hereditaments and appurtenances therunto belonging or in anywise appertaining, for the sum of One Dollar (\$1.00)

Dated this

4th day of May

1994

Signed in the presence of:

Signed by:

Wisetta M. Neill
Wisetta M. Neill
Karen L. Cain
Karen L. Cain

Pontiac Tax Increment Finance Authority
By *Mattie L. Lasseigne*
Mattie L. Lasseigne
Its Director

and

Its

STATE OF MICHIGAN }
County of Oakland }

The foregoing instrument was acknowledged before me this 4th day of May

1994 by Mattie L. Lasseigne, Director

(Individual Name(s) and Office(s) Held)

of Pontiac Tax Increment Finance

(Corporate Name)

Authority Michigan

corporation, on behalf of the corporation.

(State of Incorporation)

WISETTA M. NEILL
NOTARY PUBLIC / OAKLAND COUNTY, MI
MY COMMISSION EXPIRES 02/10/96
My Commission expires

19

Wisetta M. Neill
Notary Public,
County, Michigan

When Recorded Return To:
Grantee

Send Subsequent Tax Bills To:
Grantee

Drafted by: Paul Carleton

Business Address 8 N. Saginaw
Pontiac, MI 48342

14-29-477-011
Tax Parcel 14-29-477-010

Recording Fee

Revenue Stamp

Exempt pursuant to
MCL 207.505 (R)



PHILIP R. SEAVER TITLE COMPANY, INC.

2700 N. Woodward / Bloomfield Hills, Michigan 48003 / (313) 847-2171 - (313) 338-7136

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Pontiac, Michigan, described as follows:

The South 20 feet of Lot 50, ORIGINAL PLAT OF PONTIAC, according to the plat thereof as recorded in Liber 1, Page 1 of Plats, Oakland County Records.

Commonly known as: 2 N. Saginaw

The North 20 feet of the South 40 feet of Lot 60, ORIGINAL PLAT OF PONTIAC, according to the plat thereof as recorded in Liber 1, Page 1 of Plats, Oakland County Records.

Commonly known as: 4 N. Saginaw

being known as 2 & 4 N. Saginaw Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antennas, gas conversion unit and porch. If any, now on the premises, and to pay therefor the sum of One dollar Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY:

(I/We in one of the five following paragraphs, and strike out the remainder.)

Cash Sale

A. Delivery of the usual warranty deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.

Cash Sale with New Mortgage

B. Delivery of the usual warranty deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a mortgage in the amount of \$ and pay down this mortgage cost, prepaid items and adjustment in cash. Purchaser agrees to service the mortgage as soon as the mortgage application is approved, a closing date observed from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or DVA.

Sale to Existing Mortgage

C. Delivery of the usual warranty deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with second interest in date of consummation, held by upon which there is unpaid the sum of approximately Dollars with interest at per cent, which mortgage requires payments of Dollars

Sale on Land Contract

D. Payment of the sum of Dollars in cash or certified check, and the execution of a land contract upon the form of acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within years from the date of contract in monthly payments of not less than Dollars each which includes interest payments at the rate of per cent per annum, and which DO NOT include prepaid taxes and insurance.

Sale to Existing Land Contract

E. If the Seller title to said land is evidenced by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper payment of same.

Evidence of Title

F. As evidence of title, Seller agrees to furnish Purchaser, as soon as possible, a complete Abstract of Title and Tax History, certified in a date later than the acceptance hereof, and issued by GRACO TITLE

Time of Closing

G. In lieu thereof, a Policy of Title Insurance issued by that company in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this offer, will be accepted.

Purchaser's Default

H. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the Purchaser agrees to complete the sale within days after delivery of the abstract or policy of title insurance; however, if the sale is to be consummated in accordance with Paragraph I, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or elect a forfeiture hereunder and retain the deposit as liquidated damages.

Seller's Default

I. In the event of default by the Seller hereunder, the Purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to an immediate refund of his entire deposit in full termination of this agreement.

Title Objections

J. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 20 days from the date he is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement. If unable to remedy the title or obtain title insurance, if the Seller remedies the title or shall obtain such title policy within the time specified the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.

K. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants:

If the Seller occupies the property, it shall be vacated on or before c/a

From the date of closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ n/a

per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ n/a as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

SENT BY:

5-4-94 ; 4:22PM ;PONTIAC GROWTH GROUP-

9138732718:# 3/ 5

SENT BY:

5-28-94 12:14PM ;PONTIAC GROWTH GROUP-

9138732718:# 4/ 6

Tax and
Proced
Items

7. All taxes and assessments which have become a lien upon the land at the date of this instrument shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with the Due Date basis of the municipality or taxing unit in which the property is located. Interest, rent and water bills shall be prorated and adjusted as of the date of closing.

Broker's
Authorization

8. In consideration of the Broker's effort to obtain the Seller's approval, it is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 2.

9. The Broker is hereby authorized to make this offer and the deposit of \$ n/a Dollars, which shall be held by him as provided by C.L. 1943, Sec. 431.213 (f) and applied on the purchase price if the sale is consummated.

10. (Applicable in P.M.A. sale only) It is expressly agreed that, notwithstanding any other provision of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any liability by forfeiture of earnest money deposits or otherwise unless the Seller has delivered to the Purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purposes of not less than \$ n/a which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

It is further understood between Purchaser and Seller that the additional personal property listed herein has a value of \$ n/a

11. The covenants herein shall bind on heirs to the benefit of the executors, administrators, successors and assigns of the respective parties. By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE DESCRIBED PREMISES and is satisfied with the physical condition of structure hereon and acknowledges the receipt of a copy of this offer.

The signing of this act shall take place at the office of 6 N. Saginaw Street

If, however, a new mortgage is being applied for, Purchaser will execute it at such place as may be designated by the mortgagee.

Additional
Conditions

SEE CONDITIONS FOR PURCHASE AGREEMENT

ON 2 - 4 N. SAGINAW STREET

ATTACHED HERETO

URBAN LAND DEVELOPMENT CORP.

IN THE PRESENCE OF:

By: Keith Johnson, President

Purchaser

Broker's
Acknowledgement of
Deposit

Date _____ Phone _____ Address _____

Received from the above named Purchaser the deposit money above mentioned which will be returned forthwith if the foregoing offer is not accepted within the time above set forth.

Address _____ By _____ Broker

Phone _____

TO THE ABOVE NAMED PURCHASER AND BROKER:

The foregoing offer is hereby accepted and the Seller agrees to sell said premises upon the terms stated.

The Seller hereby agrees to pay the broker for services rendered and for value received a commission of (6 percent) per cent of the sale price, which shall be due and payable at the time of the consummation of the sale or, if unconsummated, at the time of Seller's election to return the deposit, or of Seller's failure, inability or refusal to perform the conditions of this offer provided, however, that if the deposit is forfeited under the terms of this offer, the Seller agrees that on behalf of such deposit (but not in excess of the amount of the full commission) shall be paid or retained by the broker in full payment for services rendered.

By the execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

IN THE PRESENCE OF:

TAX INCREMENT FINANCE AUTHORITY (TIFA)

Of Seller's interest, with intent to

Mattie L. Lamminger, Director of TIFA

Date 5/4/94 Phone _____ Address _____

PURCHASER'S RECEIPT OF ACCEPTED OFFER

The Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the full and entire offer of purchase.

Date 5-4-94 KEITH JOHNSON Purchaser L.S.

Furnished by



PHILIP R. SEAVER TITLE COMPANY, INC.

SENT BY:

5- 4-94 : 4:23PM :PONTIAC GROWTH GROUP-

3198792718:# 4/ 5

SENT BY:

1-28-94 112:16PM :PONTIAC GROWTH GROUP-

3198792718:# 5/ 6

CONDITIONS FOR PURCHASE AGREEMENT ON 2-4 N. SAGINAW

Purchaser represents that all financing is firmly committed for this project and further that this offer is contingent upon no other financing being obtained from the Pontiac Growth Group agencies by himself or any proposed tenants who intend to occupy the subject property.

Purchaser agrees to:

Begin construction within thirty (30) days after date of Deed conveying title to the subject property.

The deed to the subject property shall contain a reverter for failure to complete any or all of the following building improvements within the specified time limits.

Build an Italian restaurant facility (Rose Larcio's) on the first floor, in accordance with the Proforma Analysis dated February, 1994, which shall be in operation by 11/01/94. A revised proforma on the restaurant shall be submitted to the Growth Group Director for review prior to closing.

Build an open-space concept furniture showroom and corporate offices (Urban Architecture) on the second floor, in accordance with the Proforma Analysis dated February, 1994, which shall be in operation by 8/04/94.

Build two (2) open-space concept residential lofts on the third floor, in accordance with the Proforma Analysis dated February, 1994, which shall be completed by 8/04/94.

Purchaser further understands and agrees that, should the project fail, seller will not be responsible for any expenses incurred by the Purchaser in conjunction with this project and further that Purchaser assumes full responsibility for any and all expenditures to date and any future expenditures in conjunction with the subject project.

A project development time schedule shall be provided reflecting estimated cumulative days from the estimated date of approval of this agreement through each milestone to completion. Target dates for each major construction activity, including acquisition of required permits, demolition, clean-up, utility connections, renovations and construction of the planned site shall be indicated. Failure to comply with this schedule without prior authorization from the Tax Increment Finance Authority, or any other unwarranted work stoppage in excess of 72 hours, shall be cause for remedial action by the Tax Increment Finance Authority including revocation of this agreement.

SENT BY:

3-28-94 112:16PM :PONTIAC GROWTH GROUP-

3198792718:# 6/ 6

2-4 N. Saginaw Purchase Agreement
3/22/94

-2-

SENT BY:

5- 4-94 ; 4:24PM ;PONTIAC GROWTH GROUP-

3138732718:# 5/ 5

SENT BY:

3 -94 ;12:16PM ;PONTIAC GROWTH GROU

3138732718:# 6/ 6

2-4 N. Saginaw Purchase Agreement

3/22/94

-2-

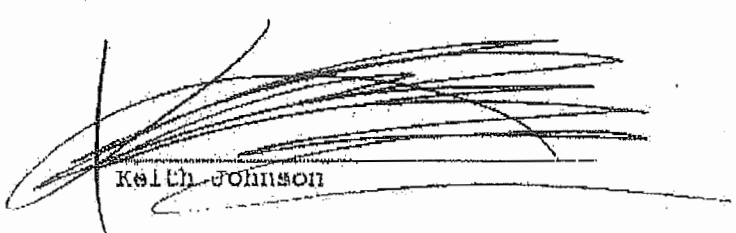
Purchaser shall not commence any work or repairs on the subject property until the deed has been conveyed.

Purchaser shall pull all applicable permits from Building & Safety Engineering Division and to coordinate construction with the Planning Division.

Purchaser shall adhere to all City of Pontiac Contract Compliance regulations.

Dated:

5-06-94

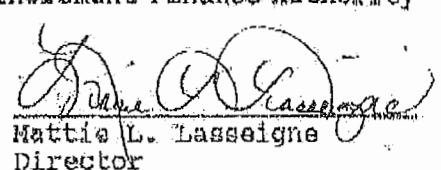

Keith Johnson

Tax Increment Finance Authority

Dated:

5/4/94

By:


Mattie L. Lasseigne
Director

QUIT CLAIM DEED

CITY OF PONTIAC, a Michigan municipal corporation, whose address is 47450 Woodward Avenue, Pontiac, Michigan ("**Grantor**") QUIT CLAIMS to **URBAN LAND DEVELOPMENT CORPORATION**, a Michigan corporation, whose address is 1 S. Saginaw Street, Pontiac, Michigan 48342 ("**Grantee**") the following described property situated in the City of Pontiac, Oakland County, Michigan; to-wit:

The South 20 feet of Lot 60 and the North 20 feet of the South 40 feet of Lot 60, ORIGINAL PLAT OF PONTIAC, according to the plat thereof as recorded in Liber 1, Page 1 of Plats, Oakland County Records.

Commonly known as: 2 N. Saginaw / Tax Parcel No. 14-29-477-011 | 4 N. Saginaw / Tax Parcel No. 14-29-477-010

This conveyance is exempt from transfer taxes pursuant MCL 207.505(a) & (h)(i) and MCL 207.526(a) & (h)(i) and its purpose is to extinguish the Grantor's conditional right of reverter to the above-described premises as set forth in that certain Quit Claim Deed issued by the Pontiac Tax Increment Finance Authority, a division of Grantor, and recorded in Liber 14733, Page 57, Oakland County Records.

CITY OF PONTIAC, a Michigan municipal corporation

By: _____
Name: _____
Title: _____

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

This instrument was acknowledged before me this ____ day of _____ by _____
the _____ of the City of Pontiac, a Michigan municipal corporation on behalf of said
municipal corporation.

_____, Notary Public
_____, County, acting in _____
My Commission expires: _____

DRAFTED BY:
George A. Contis, Esq.
Giarmarco, Mullins & Horton, P.C.
101 W. Big Beaver Road, Suite 1000
Troy, Michigan 48084

WHEN RECORDED RETURN TO:

GRANTEE

W:\Clients\City of Pontiac\Quit Claim Deed Urban Land Development\2-4 N Saginaw 02-26-2019.docx

#9

RESOLUTION



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Executive Branch

TO: Honorable Mayor Deirdre Waterman
FROM: Jane Bais-DiSessa, Deputy Mayor
DATE: May 16, 2019
RE: 2019 Status Update: Demolition & Blight Elimination Program

Background:

On May 2015, the former City Administrator reported that a total of 915 properties were listed on the City's Dangerous Building list. Since 2014, Mayor Waterman has pledged to address the City's blight issue and has reduced this figure through actions such as: the demolition of dangerous vacant residential and commercial properties and as permitted by the City's Blight Ordinance, by placing residential properties in the City's Housing Rehabilitation Program. Also, please note that for various reasons, the Board of Review may dismiss properties considered for demolition.

Blight Elimination Efforts:

Based on the latest data reports regarding demolition and blight (i.e. dangerous building list, CDBG files, and final Hardest Hit report), Table I below reflects the blight removal actions taken by the City during the between January 1, 2013 and April 30, 2019 and projected demolitions between May 1, 2019 to December 2019. Please note that this report also includes the number of commercial properties demolished by a private contractor.

TABLE I: All City Demo & Blight Elimination Actions

Timeframe: January 1, 2013 to April 30, 2019:

<u>Action: Demolition</u>	<u>Funding Source/Type</u>
367	CDBG & NSP3/Residential
230	Hardest Hit/Residential
80	Private/Residential
24	Private/Commercial
<u>15</u>	NSP2/Residential
716	Total Demolitions

Timeframe: May 1, 2019 to December 2019:

<u>40</u>	CDBG/New Est. Residential Demolitions
756	Total Est. Demolitions by Dec. 2019

Timeframe: January 1, 2013 to April 30, 2019:

<u>Action: Property Development</u>	<u>Type</u>
104	Total Properties Under Rehab. Program
<u>97</u>	Total Properties Removed by Board
957	

Memo: 2019 Status Update: Demolition & Blight Elimination Program
May 16, 2019
Page 2 of 3

Currently, we are working to finalize Batches 14 and 15, which recommend the demolition of an additional 30 properties. Plus, depending on available funds, through Batch 16 it our goal to demolish an additional 15 properties before the end of calendar year 2019. As such, by the end of 2019, it is estimated that a total of 756 demolitions will be completed.

While demolition of blighted properties has helped to improve the City's neighborhoods, we have also worked diligently to work with residents and interested parties to rehabilitate viable properties. To-date, I am pleased to report that a total of 104 properties have been rehabilitated and have been returned to the City's tax roll. More importantly, these properties have been successfully restored for residential living. Also, the Executive Staff is currently reviewing the City's Blight Ordinance to help enhance and further streamline the application procedures for our Residential Rehabilitation program.

Based on current reports, I am pleased to report that of the 915 properties identified by the former City Administrator on May 2015, a total of 917 properties have since been removed from the Dangerous Building list (January 1, 2013 to April 30, 2019), through the following actions:

- 716 properties (Residential & Commercial) were demolished
- 104 properties (Residential) were rehabilitated
- 97 properties (Residential & Commercial) were dismissed by the Board of Review

Additionally, a total of 40 new residential demolitions are projected to be completed by the end of December 2019, this will increase the number of properties addressed through blight elimination to 957 properties (Residential & Commercial). As such, it is projected that by the end of December 2019, the City will have addressed the original May 2015 figure of 915 blighted properties by 104.6%.

Please note, that for various reasons, the Board of Review may dismiss blighted properties considered for demolition. As such, the number of properties listed on the Dangerous Building list fluctuates on a monthly basis. During the timeframe between January 1, 2013 to April 30, 2019, a total of 97 properties were dismissed by the Board of Review.

As of May 2, 2019, a total of 63 properties (53 Residential & 10 Commercial) have been condemned, awaiting clearance and may be either rehabilitated and/or demolished. This is a major reduction when compared to May 2015, when a total of 915 properties were listed on the City's Dangerous Building list.

Estimated CDBG Funds Available Demolition:

As of April 11, 2019, the City has a total of \$1,063,614.37 (CDBG PYs: 2017 & 2018) available for Batch lists 13, 14 and 15. According to cost estimates (pending no major changes), after all costs are incurred (i.e. environmental demolition, utility turn-offs, and contract administration) for these three Batches, it is estimated that a total of \$497,470 may be available for Batch 16. Please note that while ten residential properties have been identified for Batch 16, we are currently working with Building & Safety to potentially demolish an apartment housing (Rasshier Court) and/or a small commercial building. Lastly, please note that the City has also requested a total of \$753,000 for Demolition in PY 2019. These funds will be available sometime in November 2019. Let me know if any questions regarding this report arise.



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Executive Branch

TO: Honorable Mayor, Council President and City Council Members

FROM: Kiearha Davidson, Personnel Manager

Thru: Office of Deputy Mayor, Jane Bais-DiSessa

DATE: May 30, 2019

RE: **CDBG Demolition Bids – Batches 14 and 15**

The City advertised for bids for Home Demolition Batch 14 and 15. Proposals were accepted on May 20, 2018 at 2:00 pm in the office of the City Clerk. The bids were publically opened at that time. Community Development Block Grant (CDBG) monies provide funding for this project.

As shown below, there were five respondents for Batches 14 and six respondents for Batch 15 to the RFP:

Batch: 14:

O.S.A. Torello Demolition, Inc. \$207,500.00 • International Construction \$138,149.00 • McMillian \$140,023.00 • Inner City \$141,900.00 • Bolle \$193,000.00

Batch: 15:

O.S.A. Torello Demolition, Inc. \$229,700.00 • International Construction \$143,400.00 • McMillian \$137,879.00 • Inner City \$147,530.00 • Bolle \$228,000.00 • DeCommissing \$257,200.00

A comparison of bid prices is developed. Based on the review, the most responsible bidder whose bid was determined to be in the best interest of the City is International Construction.

As such, It is recommended that the City authorize the Mayor to enter into a contract with the above-mentioned bidder, International Construction.

WHEREAS, the City of Pontiac advertised and received responses to a request for proposals for Home Demolition for Batch 14 and 15 on May 20, 2019 and publically opened bids; and,

WHEREAS, a bid tabulation was prepared and reviewed by the purchasing agent of the city, and the Project Construction Manager and,

WHEREAS, the most experienced and responsible bidder is being recommended for the contract, and,

WHEREAS, the contract will be granted to International Construction. The funding for all work performed under this contract will be CDBG monies,

NOW, THEREFORE, BE IT RESOLVED that the Pontiac City Council authorize the Mayor to enter into a contract with, International Construction, for Demolition Services for Batches 14 (\$138,149.00) and 15 (143,400.00) at a cost not to exceed \$281,549.00.

REFERRAL/RECOMMENDATION FORM

DATE: May 20, 2019

TO: Jane Bais-DiSessa, Deputy Mayor

FROM: Kiearha Davidson, Personnel Mgr.

THE ATTACHED DOCUMENTS ARE BEING REFERRED FOR THE FOLLOWING REASONS:

☐ City Council ☒ Bid Approval ☐ Budget Approval ☐ Cancelled ☐ Other

Bid Analysis and Recommendation for: CDBG Demolition Program

The following bid is attached:

Batches 14 & 15 Demolition – CDBG Program

You Recommendations of a bidder are to be located in the space provided in the "Remarks" section on the next page of this form. Do not submit your recommendation on any other.

RFP: 2019 Demolition Project – Batches 14 & 15

REMARKS: After a competitive process and a public bid opening, it is recommended
that International Construction be awarded bid for Batch 14 and 15.

Your recommendation is to be based on the bid specification and content of bid. If the lowest bidder or bidders do not meet the specifications then list the major deviations for each.

Rejections must be based on actual exceptions to specifications, or on other details included in the bid documents.

Legal questions or concerns should be included in the analysis. If necessary, the Purchasing Division may request a legal opinion.

Recommendations for bids over \$10,000.00 must be approved by the Finance Director, the Purchasing Agent or an approved person as noted on the "City of Pontiac Authorized Signature Record."

Vendor has met the requirements of the Request For Proposal Bid Documents.
The above named firm has also provided references of the companies where they have performed similar work.
They have the experience and equipment necessary to perform the duties of the RFP.
I have included a bid tabulation showing all the Bidders and their prices.

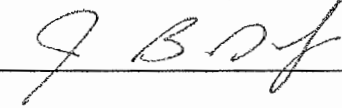
Signature of Purchasing Agent:



Date: 5.30.15

Approved by:

Signature of Deputy Mayor:



Date: 5.30.15

☒ LARA
 ☒ CORPS
 ☒ SAM
 ☒ Income Tax
 ☒ Oakland County Property Info
 ☒ City A/P
 ☒ SBA
☒ MITN Profile
☒ Website
☒ Bid Tab
☒ Vendor List
☒ RFP
☒ Addendum



May 30, 2019

Ms. Jane Bais Disessa, Deputy Mayor
City of Pontiac
47450 Woodward Avenue
Pontiac, MI 48342

RE: DEMOLITION CONTRACTOR RECOMMENDATION BATCH 14 & 15

Dear Jane:

I have reviewed the bid submission for the demolition proposals for **Batch 14& 15**. Based on the submitted bids, International Construction was the low bidder on Batch 14.

Upon review of the bids for Batch 15, McMillian Construction submitted the lowest price, however they did not submit a price for 27 Steinbaugh, while all other bidders did. Therefore, McMillian's bid was not complete and although low, not a qualified bid. The next lowest Bidder was International Construction, and their bid included 27 Steinbaugh, which is the lowest qualified bidder for Batch 15.

Therefore, I recommend award of Batch 14 & 15 to International Construction, based on my investigation, past experience and due-diligence of each bid.

Batch 14 Award	\$138,149.00
Batch 15 Award	\$143,400.00
TOTAL AWARD	\$281,549.00

If you have any questions or require any clarification, please contact me.

Best Regards,

Dwight E. Belyue
CEO

DCR Services & Construction, Inc. 828 South Dix Street, Detroit, MI 48217
SBA Certified: 8(A), HUBZone and Small Disadvantaged Business



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Bureau of Professional Licensing / Corporations, Securities & Commercial Licensing Bureau

VERIFY A LICENSE/REGISTRATION

Licensee Information

Name: GISMONDI, MARIA
Address: Shelby Twp, MI 48315
County: Macomb

License Information

License Type: Builder - Individual
License Number: 2101207144
Specialties:
Status: Active
Limitations:
Issue Date: 07/31/2014
Expiration Date: 05/31/2020

Employed/Managed By

Employer/Manager:
License Number:
Address:
County:

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DISCLAIMER

The Issue Date is the date the license/registration was first issued. Please note this information is not always available in the database. The Expiration Date given above is the date the license/registration expired or will expire. The license/registration may not have been active from the Issue Date to the Expiration Date. There may have been periods of non-licensure or non-registration. Please view the status history for more information.

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ID Number: 800323735

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Summary for: INTERNATIONAL CONSTRUCTION INC.

The name of the DOMESTIC PROFIT CORPORATION: INTERNATIONAL CONSTRUCTION INC.

Entity type: DOMESTIC PROFIT CORPORATION

Identification Number: 800323735 Old ID Number: 306055

Date of Incorporation in Michigan: 04/27/1989

Purpose: All Purpose Clause

Term: Perpetual

Most Recent Annual Report: 2019

Most Recent Annual Report with Officers & Directors: 2018

The name and address of the Resident Agent:

Resident Agent Name: PASQUALE GISMONDI

Street Address: 53618 CHERRYWOOD

Apt/Suite/Other:

City: SHELBY TOWNSHIP

State: MI

Zip Code: 48315

Registered Office Mailing address:

P.O. Box or Street Address:

Apt/Suite/Other:

City:

State:

Zip Code:

The Officers and Directors of the Corporation:

Title	Name	Address
PRESIDENT	PASQUALE GISMONDI	53618 CHERRYWOOD SHELBY TOWNSHIP, MI 48315 USA
TREASURER	MARIA GISMONDI	53618 CHERRYWOOD SHELBY TOWNSHIP, MI 48315 USA
SECRETARY	MARIA GISMONDI	53618 CHERRYWOOD SHELBY TOWNSHIP, MI 48315 USA
DIRECTOR	PASQUALE GISMONDI	53618 CHERRYWOOD SHELBY TOWNSHIP, MI 48315 USA

Act Formed Under: 284-1972 Business Corporation Act

Total Authorized Shares: 50,000

☐ Written Consent

View filings for this business entity:

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RESTATED ARTICLES OF INCORPORATION	>
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5/30/2019

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International Construction

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INTERNATIONAL CONSTRUCTION INC.
04/24/2020

KAAAWA, HI
DUNS: 019669959
CAGE: 5TH64

VISION CONSTRUCTION INTERNATIONAL, LLC
03/10/2020

FAIRBANKS, AK
DUNS: 966693322
CAGE: 6AUJ1

DIVERSIFIED CONSTRUCTION INTERNATIONAL INC.
03/20/2020

BANNING, CA
DUNS: 079426478
CAGE: 7G8U1

CONSTRUCTION GROUP INTERNATIONAL, LLC
10/11/2019

WOODINVILLE, WA
DUNS: 604067400
CAGE: 44RC1

**DILLINGHAM CONSTRUCTION INTERNATIONAL
INCORPORATED**
09/21/2019

PONCA CITY, OK
DUNS: 104093661
CAGE: 2S788

INTERNATIONAL CONSTRUCTION SPECIALIST, INC.
03/16/2020

PHILADELPHIA, PA
DUNS: 007932681
CAGE: 89Q47



INTERNATIONAL CONSTRUCTION INC.
06/29/2019

NORMAN,OK
DUNS: 080479399
CAGE: 7SB12

INTERNATIONAL CONSTRUCTION SERVICES LLC
10/19/2019

MEMPHIS,TN
DUNS: 014418698
CAGE: 1FYE4

CONSTRUCTION SOLUTIONS INTERNATIONAL, INC.
01/10/2020

CREOLA,AL
DUNS: 139654479
CAGE: 09GN9

CONSTRUCTION OUTFITTERS INTERNATIONAL, INC.
03/31/2020

ELDERSBURG,MD
DUNS: 184301344
CAGE: 4KM36

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CITY OF PONTIAC BLIGHT ELIMINATION

BATCH 15 (North of M-59)

# OF HOMES	ADDRESS	McMillian	Inner City	International	Torello	Bolle	DeCommising	DISTRICT
1	235 W. Conell Avenue	\$5,801.00	\$6,330.00	\$6,794.00	\$7,900.00	\$12,000.00	\$11,600.00	3
2	116 118 Edison Street	\$13,934.00	\$14,210.00	\$14,328.00	\$23,800.00	\$19,000.00	\$31,500.00	6
3	407 Elizabeth Lake Rd	\$9,190.00	\$8,830.00	\$9,319.00	\$13,500.00	\$13,500.00	\$14,400.00	2
4	288 N. Johnson Ave	\$9,879.00	\$9,490.00	\$8,936.00	\$14,180.00	\$17,000.00	\$18,500.00	1
5	63 Legrande	\$6,541.00	\$6,280.00	\$6,639.00	\$6,700.00	\$12,000.00	\$13,600.00	3
6	196 Liberty	\$8,125.00	\$7,800.00	\$8,525.00	\$16,900.00	\$12,000.00	\$13,800.00	2
7	95 Mark Avenue	\$10,966.00	\$10,530.00	\$11,206.00	\$21,650.00	\$15,000.00	\$17,500.00	2
8	117 Murphy Avenue	\$21,593.00	\$21,310.00	\$19,370.00	\$31,490.00	\$28,000.00	\$25,100.00	2
9	51 Murray Street	\$7,807.00	\$8,400.00	\$7,116.00	\$9,400.00	\$10,000.00	\$12,700.00	1
10	842 Orlando Avenue	\$5,106.00	\$6,370.00	\$6,231.00	\$9,190.00	\$17,000.00	\$11,600.00	3
11	18 N. Paddock Street	\$7,222.00	\$6,660.00	\$6,552.00	\$10,400.00	\$17,000.00	\$13,800.00	7
12	72 N. Paddock	\$8,369.00	\$7,440.00	\$7,610.00	\$7,400.00	\$17,000.00	\$15,100.00	7
13	77 Prall Street	\$15,007.00	\$14,320.00	\$13,540.00	\$14,700.00	\$13,500.00	\$19,100.00	1
14	27 Steinbaugh Court	NO BID	\$8,210.00	\$6,500.00	\$17,490.00	\$12,500.00	\$13,100.00	1
15	989 E. Walton Blvd.	\$8,339.00	\$11,350.00	\$10,734.00	\$25,000.00	\$12,500.00	\$25,800.00	5
		\$137,879.00	\$147,530.00	\$143,400.00 \$136,900.00	\$229,700.00	\$228,000.00	\$257,200.00	

CITY OF PONTIAC BLIGHT ELIMINATION

BATCH 14 (South of M-59)

# OF HOMES	ADDRESS	McMillian	Inner City	International	Torello	Bolle	DISTRICT
1	68 S. Ardmore Street	\$7,215.00	\$6,330.00	\$7,730.00	\$10,400.00	\$8,500.00	7
2	386 Bloomfield Ave	\$9,768.00	\$9,980.00	\$9,240.00	\$11,400.00	\$12,500.00	1
3	499 Colorado Avenue	\$4,987.00	\$6,330.00	\$4,991.00	\$7,400.00	\$9,000.00	1
4	389 Huron	\$12,076.00	\$11,780.00	\$11,881.00	\$30,900.00	\$15,000.00	
5	20 Lester Court	\$7,340.00	\$8,830.00	\$7,058.00	\$10,600.00	\$12,000.00	1
6	505 Luther Avenue	\$5,875.00	\$6,330.00	\$6,551.00	\$6,900.00	\$9,000.00	1
7	94 Mary Day	\$9,856.00	\$11,400.00	\$9,318.00	\$17,500.00	\$12,000.00	1
8	30 Orton Avenue	\$15,369.00	\$15,560.00	\$16,028.00	\$11,000.00	\$19,000.00	1
9	31 Orton Avenue	\$10,656.00	\$8,810.00	\$10,020.00	\$27,500.00	\$14,000.00	1
10	384 Osmun Avenue	\$6,534.00	\$6,330.00	\$6,350.00	\$6,300.00	\$10,000.00	7
11	821 E. Pike Street	\$5,320.00	\$9,640.00	\$5,284.00	\$6,900.00	\$17,000.00	7
12	123 Prospect Street	\$8,983.00	\$10,620.00	\$8,551.00	\$12,000.00	\$14,000.00	1
13	153 Prospect Street	\$13,275.00	\$9,580.00	\$12,371.00	\$27,500.00	\$13,000.00	1
14	102 S. Shirley Street	\$12,284.00	\$11,050.00	\$11,500.00	\$12,700.00	\$13,000.00	7
15	47 Walnut Street	\$10,485.00	\$9,330.00	\$11,276.00	\$8,500.00	\$15,000.00	1
		\$140,023.00	\$141,900.00	\$138,149.00	\$207,500.00	\$193,000.00	

5/30/2019

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International Construction

Search SAM

INTERNATIONAL CONSTRUCTION INC.
04/24/2020

KAAAWA,HI
DUNS: 019669959
CAGE: 5TH64

VISION CONSTRUCTION INTERNATIONAL, LLC
03/10/2020

FAIRBANKS,AK
DUNS: 966693322
CAGE: 6AUJ1

DIVERSIFIED CONSTRUCTION INTERNATIONAL INC.
03/20/2020

BANNING,CA
DUNS: 079426478
CAGE: 7G8U1

CONSTRUCTION GROUP INTERNATIONAL, LLC
10/11/2019

WOODINVILLE,WA
DUNS: 604067400
CAGE: 44RC1

**DILLINGHAM CONSTRUCTION INTERNATIONAL
INCORPORATED**
09/21/2019

PONCA CITY,OK
DUNS: 104093661
CAGE: 2S788

INTERNATIONAL CONSTRUCTION SPECIALIST, INC.
03/16/2020

PHILADELPHIA,PA
DUNS: 007932681
CAGE: 89Q47



INTERNATIONAL CONSTRUCTION INC.

06/29/2019

NORMAN,OK

DUNS: 080479399

CAGE: 7SB12

INTERNATIONAL CONSTRUCTION SERVICES LLC

10/19/2019

MEMPHIS,TN

DUNS: 014418698

CAGE: 1FYE4

CONSTRUCTION SOLUTIONS INTERNATIONAL, INC.

01/10/2020

CREOLA,AL

DUNS: 139654479

CAGE: 09GN9

CONSTRUCTION OUTFITTERS INTERNATIONAL, INC.

03/31/2020

ELDERSBURG,MD

DUNS: 184301344

CAGE: 4KM36

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DSBS Registration

GSA Schedule

GSAP Registration

HUBZONE Program Registration



VETBIZ Registration
WAWF Registration
WOSB/EDWOSB Registration

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53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

Original

BID AMOUNT →

CITY OF PONTIAC
HOME DEMOLITION
BATCH 14

BID BOND →

REQUESTS →

To: City of Pontiac
Clerk's Office
47450 Woodward Avenue
Pontiac, MI 48342

Due: Monday, May 20, 2019 @ 2:00pm Local Time

APPENDIX A

City of Pontiac CDBG/NSP3-Demolition Program

› Home Demolition Bid Batch 14 ‹

Bidding Contractor:Company Name: International Construction, Inc.Representative: Francesco MonacoAddress: 53618 Cherrywood DriveCity: Shelby TownshipZip: 48315Office #: 586.749.9895Fax #: 586.749.9896Cell#: 810.523.0625Email: Dirtdoctor2010@yahoo.comLicense#: 2101207144

Contractor will provide all labor & material for the following service work: The Contactor is responsible for paying all fees associated with demolition permits, sewer caps including Water and Sewer Services.

Asbestos Surveys Batch 14 for the properties listed below can be found here:

<https://drive.google.com/drive/folders/1rYjghCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>

Bid Price per Residential Property:68 S Ardmore Street \$7,730.00Cost in Words for 68 S Ardmore Street Seven Thousand Seven Hundred Thirty386 Bloomfield Avenue \$9,240.00Cost in Words for 386 Bloomfield Avenue Nine Thousand Two Hundred Forty499 Colorado Avenue \$4,991.00Cost in Words for 499 Colorado Avenue Four Thousand Nine Hundred Ninety One389 W Huron St \$11,881.00Cost in Words 389 W Huron St Eleven Thousand Eight Hundred Eighty One20 Lester Court \$7,058.00Cost in Words for 20 Lester Court Seven Thousand Fifty Eight505 Luther Avenue \$6,551.00Cost in Words for 505 Luther Avenue Six Thousand Five Hundred Fifty One94 Mary Day \$9,318.00Cost in Words for 94 Mary Day Nine Thousand Three Hundred Eighteen30 Orton Avenue \$16,028.00Cost in Words for 30 Orton Avenue Sixteen Thousand Twenty Eight31 Orton Avenue \$10,020.00Cost in Words for 31 Orton Avenue Ten Thousand Twenty384 Osmun Avenue \$6,350.00Cost in Words for 384 Osmun Avenue Six Thousand Three Hundred Fifty

821 E Pike Street \$5,284.00
Cost in Words for 821 E Pike Street Five Thousand Two Hundred Eight Four

123 Prospect Street \$8,551.00
Cost in Words for 123 Prospect Street Eight Thousand Five Hundred Fifty One

153 Prospect Street \$12,371.00
Cost in Words for 153 Prospect Street Twelve Thousand Three Hundred Seventy One

102 S Shirley Street \$11,500.00
Cost in Words for 102 S Shirley Street Eleven Thousand Five Hundred

47 Walnut Street \$11,276.00
Cost in Words for 47 Walnut Street Eleven Thousand Two Hundred Seventy Six

Grand Total \$ 138,149.00

Grant Total Cost in Words One Hundred Thirty Eight Thousand One Hundred Forty Nine Dollars

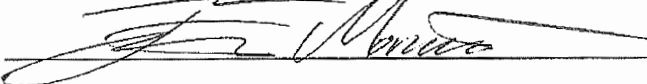
The City reserves the right to remove any of the homes listed above and have the contractor hold the price for the remaining homes listed.

Please Note: Contractor will have a maximum of 30 days from the time the contract is signed to complete the project.

Company Name:

International Construction, Inc.

Representative Signature:



Print Name:

Francesco Monaco

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

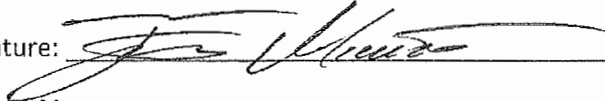
The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered _____

Note: Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

Company Name: International Construction, Inc.

Address: 53618 Cherrywood Drive, Shelby Township, MI 48315

Representative Signature: 

Print Name: Francesco Monaco

Title: General Manager Date: 5/20/2019

Office # 586.749.9895 Cell # 810.523.0625

FAX # 586.749.9896 Email Dirtdoctor2010@yahoo.com

Website: <https://international-construction-inc.business.site/> Federal Tax I.D. #: 38-2863979

APPENDIX B

Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3.

**APPENDIX C
CONFLICT OF INTEREST STATEMENT**

"Code of Standards of Conduct,"

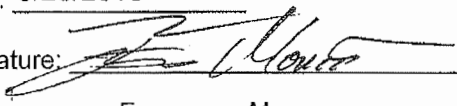
24 CFR Part 85.36 (b) (3):

(Applicable to Community Development Block Grant Expenditures)

(3) Grantees and sub-grantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or sub-grantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements. Grantee and subgrantee's may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrantee's officers, employees, or agents, or by contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: 5/20/2019

Signature: 

Printed name: Francesco Monaco

Date 5/20/2019

Municipality City of Pontiac

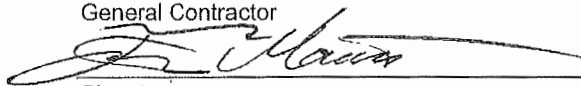
Agreement of Prime Contractor

WE HEREBY AGREE, and will require companies awarded subcontracts for this project to agree, to conform to the policy that during the performance of this contract:

1. We will not discriminate against any subcontractor, employee or applicant for employment because of race, creed, color, age, national origin, sex, height, weight, marital status or handicap as provided in Section 3 (A) Act 344, Public Acts of 1965 as amended by Act 349 Public Acts of 1966. We will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap. This obligation includes, but is not limited to, the following: employment, upgrading, promotion or transfer; recruitment or recruitment advertising, lay-off or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship. We agree to post notices that set forth the provisions of this nondiscrimination clause in conspicuous places, available to employees and applicants for employment, as required and provided by the municipality.
2. We will, in all solicitations or advertisements for employees placed by us or on our behalf, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap.
3. We will send to each labor union or representative or workers with which we have a collective bargaining agreement, or other contract or understanding, a notice, to be provided by the municipality, advising the labor or worker's representative of our commitments under this Contract Compliance Plan and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. We will comply with and be bound by: all Ordinance provisions when applicable, Contract Compliance Provisions, and any other provisions included in the Specifications. We shall file, and shall cause each of our subcontractors to file, compliance reports with the municipality within such times and in such forms as the municipality shall prescribe. Compliance reports shall contain such information as that regarding the practices, policies, programs and employment statistics of the prime contractor and each subcontractor.
5. We will permit the municipality, the municipality's auditors, the Oakland County Community Development Division, the Oakland County Auditing Division and/or the U.S. Dept. of Housing and Urban Development access to our books, records and accounts for investigation purposes to ascertain observance of this Contract Compliance Plan.
6. We acknowledge that in the event of noncompliance with the nondiscrimination clauses of this contract, or with any applicable rules, regulations or orders, this contract may be cancelled, terminated, or suspended in whole or in part and that we may be declared ineligible for further municipal contracts in accordance with procedures authorized herein and such other sanctions as may be imposed and remedies involved as provided by ordinance, rule, regulation or as otherwise provided herein or by law.
7. We will include the provisions of paragraphs one through six in every subcontract let under this contract so that these provisions will be binding upon each subcontract, unless otherwise exempted by prior written authorization by the municipality. With respect to any subcontract, we will take such action as the municipality may direct as a means of enforcing such provisions, including sanctions for noncompliance, provided that in the event we are threatened with, or become involved in litigation with a subcontractor or vendor as a result of such direction by the municipality, we may request the municipality to enter into such litigation to protect the interests of the municipality.

International Construction, Inc.

General Contractor



Signature

General Manager

Title

ETHNIC OWNERSHIP REPORT

Attention general contractor and subcontractors, please respond to the following (print or type). Mark the descriptions below that indicate the sex and racial/ethnic character of the owner(s) and controller(s) of 51 percent or more of your business. If 51 percent or more is not owned and controlled by persons (or person) of any single racial/ethnic category, mark the description that seems the most appropriate.

☐ Female ☒ Male

☒ **White Americans:** persons having origins in any of the original peoples of Europe, North Africa, or the Middle East, but not of Hispanic Origin.

☐ **Black Americans:** persons having origins in any of the black racial groups of Africa, but not of Hispanic origin.

☐ **Native Americans:** persons having origins in any of the original peoples of North America, and who maintain cultural identifications through tribal affiliations or community recognition.

☐ **Hispanic Americans:** persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race.

☐ **Asian/Pacific Americans:** persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands. This area includes, for example, China, India; Japan, Korea, the Philippine Islands, and Samoa.

☐ **Other: Please Specify:** _____

Date 5/20/2019

Project City of Pontiac Batch 14

Business Name International Construction, Inc.

Representative Name Francesco Monaco

Position General Manager

Signature 

Any questions? Call Mike Pucher, Supervisor, Contract Compliance Unit (248) 858-0196

**OAKLAND COUNTY
COMMUNITY & HOME IMPROVEMENT
SECTION 3
INCOME CERTIFICATION FORM**

Name: International Construction, Inc.		Date: 5/20/2019
Address: 53618 Cherrywood Drive		
City & State: Shelby Township, MI		
Zip: 48315		
Telephone Number: 586.749.9895	FAX Number: 586.749.9896	Email Address: Dirtdoctor2010@yahoo.com

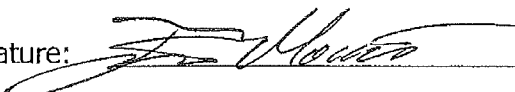
As an employee of International Construction, Inc., I certify that my total gross household income last year was not greater than (based on the number of persons in the family) the amount checked below.

Family Size	Section 3 Gross Household Income Limits	CHECK ONE (✓)	
		Household Income Less Than (✓)	Household Income More Than (✓)
1	\$39,100		
> 2 <	\$44,700		
3	\$50,300		
4	\$55,850	X	
5	\$60,350		
6	\$64,800		
7	\$69,300		
8	\$73,750		

PENALTY FOR FALSE OR FRAUDULENT STATEMENT: U.S.C. title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing, or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five (5) years, or both."

I agree to provide any additional documentation (if requested) that confirms the accuracy of my family size and total household income.

Owner's Name: Pasquale Gismondi

Signature:  Date: 5/20/2019



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

“Home Demolition Bid Batch 14”

IV. REQUESTS

A) Name, telephone number, address, e-mail, and fax number of the individual designated to receive all official correspondence relating to the project.

Name: International Construction, Inc.

Phone: 586-749-9895

Address: 53618 Cherrywood Drive

Email: dirtdoctor2010@yahoo.com

Fax Number: 586-749-9896

B) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.

Description

International Construction, Inc. is based in Shelby Twp., Michigan. Founded in 1989, they offer construction services and specialize in the following areas: Demolition, Earthwork, and Site Utilities.

Mission Statement

Our mission is: To perform for our customers the highest level of quality construction services at fair and market competitive prices. To ensure the longevity of our company through repeat and referral business achieved by customer satisfaction in all areas including timeliness, attention to detail and service-minded attitudes. To maintain the highest levels of professionalism, integrity, honesty and fairness in our relationships with our suppliers, subcontractors, professional associates and customers.

International Construction has been involved in complete structure demolition from start to finish since 2009. Hundreds of homes have been removed from multiple communities within the state of MI. As well as numerous school buildings and commercial building, and our completed projects list continues to grow every day.

International Construction has held CDBG, Prevailing Wage, Hardest Hit Fund and any government or privately funded job in-between. Being able to move our own machines and trucks in large cities with small narrow streets or the vast sprawling suburbs makes International Construction able to take nearly any job on with relative ease, be it large or small, Residential houses, or Commercial buildings and/or Schools.

c) Provide copy of State of Michigan License for the corporation or company and an individual license.

Please see attached following this page

d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).

Please see attached following this page

j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work in the past year.

Please see attached following this page.

DOCUMENT WILL BE RETURNED TO NAME AND MAILING ADDRESS INDICATED IN THE BOX BELOW. Include name, street and number (or P.O. box), city, state and ZIP code.

Name of person or organization remitting fees:

ANTONIO GUMMUNDREDA

Preparer's name and business telephone number:

ANTONIO GUMMUNDREDA, JR.

(313) 261-1790

*ANTONIO GUMMUNDREDA
8831 INDEPENDENCE
STERLING HTS, MI 48078*

INFORMATION AND INSTRUCTIONS

1. The articles of incorporation cannot be filed until this form, or a comparable document, is submitted.
2. Submit one original copy of this document. Upon filing, a microfilm copy will be prepared for the records of the Corporation and Securities Bureau. The original copy will be returned to the address appearing in the box above as evidence of filing.
Since this document must be microfilmed, it is important that the filing be legible. Documents with poor black and white contrast, or otherwise illegible, will be rejected.
3. This document is to be used pursuant to the provisions of Act 284, P.A. of 1972, by one or more persons for the purpose of forming a domestic profit corporation.
4. Article I -- The corporate name of a domestic profit corporation is required to contain one of the following words or abbreviations: "Corporation", "Company", "Incorporated", "Limited", "Corp.", "Co.", "Inc.", or "Ltd."
5. Article II -- State, in general terms, the character of the particular business to be carried on. Under section 202(b) of the Act, it is sufficient to state substantially, alone or without specifically enumerated purposes, that the corporation may engage in any activity within the purposes for which corporations may be organized under the Act. The Act requires, however, that educational corporations state their specific purposes.
6. Article III (2) -- The Act requires the incorporators of a domestic corporation having shares without par value to submit in writing the amount of consideration proposed to be received for each share which shall be allocated to stated capital. Such stated value may be indicated either in Item 2 of article III or in a written statement accompanying the articles of incorporation.
7. Article IV -- A post office box may not be designated as the address of the registered office.
8. Article V -- The Act requires one or more incorporators. The address(es) should include a street number and name (or other description), city and state.
9. The duration of the corporation should be stated in the articles only if the duration is not perpetual.
10. This document is effective on the date approved and filed by the Bureau. A later effective date, no more than 90 days after the date of delivery, may be stated as an additional article.
11. The articles must be signed in ink by each incorporator. The names of the incorporators as set out in article V should correspond with the signatures.

- | | |
|---|---------|
| 12. FEES: Filing fee | \$10.00 |
| Franchise fee -- 1/8 mill (.0008) on each dollar of authorized capital stock, with a minimum franchise fee of | \$25.00 |
| Total minimum fees (State remittance payable to State of Michigan) | \$35.00 |

12. Mail form and fee to:

Michigan Department of Commerce, Corporation and Securities Bureau, Corporation Division, P.O. Box 32064, 6645 Mercantile Way, Lansing, MI 48906. Telephone: (517) 324-3202.

MICHIGAN DEPARTMENT OF COMMERCE — CORPORATION A SECURITIES BUREAU										
(FOR BUREAU USE ONLY)								Date Received		
EFFECTIVE DATE:										
CORPORATION IDENTIFICATION NUMBER										

ARTICLES OF INCORPORATION

For use by Domestic Profit Corporations

(Please read information and instructions on last page)

Pursuant to the provisions of Act 284, Public Acts of 1972, the undersigned corporation executes the following Articles:

Article I

The name of the corporation is:

INTERNATIONAL CONSTRUCTION INC

Article II

The purpose or purposes for which the corporation is organized is to engage in any activity within the purposes for which corporations may be organized under the Business Corporation Act of Michigan.

Article III

The total authorized capital stock is:

1. Common Shares 100,000 Per Value Per Share \$1.00
 Preferred Shares None Per Value Per Share \$

and/or shares without par value as follows:

2. Common Shares 500,000 Stated Value Per Share \$1.00
 Preferred Shares None Stated Value Per Share \$

3. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

Article IV

1. The address of the registered office is:

36334 Mainline Ct Sterling Heights , Michigan 48317
(Street Address) City ZIP Code

2. The mailing address of the registered office if different than above:

N/A , Michigan
(P.O. Box) City ZIP Code

3. The name of the resident agent at the registered office is: ARMANDO LONDI

Article V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name

Residence or Business Address

ARMANDO LONDI 36334 Mainline Ct Sterling Heights MI 48317

PASCALIE LONDI 33708 Cornucopia Dr Sterling Heights MI 48317

Article VI (Optional. Delete if not applicable)

When a compromise or arrangement or a plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or on application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing 75% in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement and the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

Article VII (Optional. Delete if not applicable)

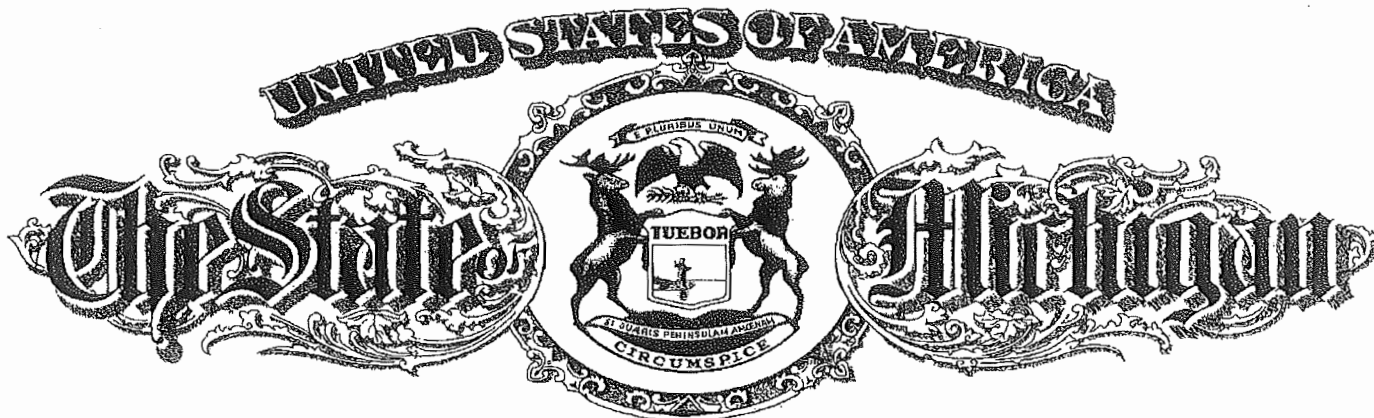
I (We), the incorporator(s) sign my (our) name(s) this 17th day of April, 1988.

x Benjamin G. Giamatti

x Amanda G. Giamatti

e) Provide current Good Standing Certificate for the firm (if applicable).

Please see attached following this page



Department of Licensing and Regulatory Affairs
Lansing, Michigan

This is to Certify That

INTERNATIONAL CONSTRUCTION INC.

*was validly incorporated on April 27, 1989 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.*

*This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 27th day of August, 2018.*

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau

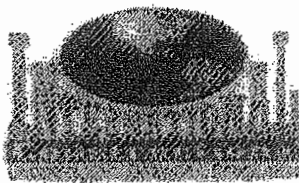
Sent by electronic transmission

Certificate Number: 18087556420

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.

f) Provide organizational documents for the firm such as bylaws and operating agreement (If applicable),

International Construction, has a particular procedure to each and every site. A set copy of this will be attached following this page.



33618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

SITE SPECIFIC SAFETY PLAN

Upon arriving on site, an engineering survey of the structure and equipment will be conducted. 1. To determine the condition of the foundation, roof, walls, and floors. 2. Whether any adjacent structures will be affected by the demolition. 3. Any other conditions and/or equipment would be affecting the safety of an employee.

Upon arriving on site, safe material haul routes will be determined. Possible hazard areas identified (i.e. blind spots), and actions taken to correct any possible unsafe conditions. If required, a ground man will direct trucks, when backing up into blind areas.

Upon arriving on site, an inspection will be made for any overhead wires, which may be hit while a machine is working or a truck is picking up or dumping its load.

Upon arriving on site, the building will undergo an inspection to make sure the building is clear of any person that may have entered the building during the night. Also will inspect the building after every employee break.

Company vehicles will undergo a pre-trip safety inspection, before leaving our yard in the morning. Heavy equipment, which has been delivered to the site via lowboy, will also undergo a safety inspection, before work begins. Back-up alarms will be checked on a daily basis before work begins.

We will do an interior strip out of all recyclable metals.

The demolition will be done mechanically. During demolition we will also recycle all metals and concrete.

When a tunnel or a basement has been exposed, we will remove all walls and footings, so that backfill can happen as soon as possible.

If there are no adjacent buildings. There will be no damage to any neighbors.

Extreme care will be taken when demolishing the chimney (i.e. personal, equipment, etc.), that is not need in the area will be moved to a safe distance.

During demolition dust control will be in effect. We use a misting machine that shoots a mist of water into the air grabs the dust particles and brings them to the ground. If this machine cannot reach an area a person with a hose will be placed there.

At the end of each work day the streets if used will be cleaned (i.e. scraped and hosed mechanically).

When the job site is left for the day, proper backloading will be utilized on site to identify any hazard areas.

Post trip inspections will be made for company vehicles when returning to our yard. Any equipment problems will be reported for correction before returning to the job site.

Sincerely,

Pasquale Giannelli

g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.

International Construction will supply three truck drivers, one operator and one project manager to oversee the project.

Truck Drivers:

John Twardecki: Has been driving truck in the construction industry since 2009

Patrick Wanks: Has been driving truck in the construction Industry since 1994

Timothy Stanoschek: Has been driving truck since 2013

All truck drivers have experience with Demolition, specifically residential demolition. Truck Drivers will not be operating machines at any time for this project. Additional information is available upon request.

Operators:

Pasquale Gismondi: has been in the construction trade , over 25 years. Has gone from Labor, to Operating heavy equipment, to Foreman, to Owner of International Construction Inc. He has done grading of land, site work, underground, and demolition of multiple buildings and houses for various municipalities and school districts. Pasquale has been conducting demolition activities through the use of heavy machinery since 2009.

h) Provide a list of board of directors and officers of firm (if applicable).

Pasquale Gismondi - President - 586-749-9895

Maria Gismondi - Vice President - 586-677-7491

i) Provide insurance as required in Appendix "D"

Please see attached following this page

APPENDIX D

INSURANCE

1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Pontiac. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

- 1) **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$100,000 each accident for any employee
- 2) **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable; (F) Per project aggregate.
- 3) **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$2,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- 4) **Additional Insured:** Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be Additionally Insured: The City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers. It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.
- 5) **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Michelle L. McKenzie, City of Pontiac, 47450 Woodward Ave, Pontiac, MI, 48342.
- 6) **Proof of Insurance Coverage:** The Contractor shall provide The City of Pontiac at the time that the contracts are returned by him/her for execution, two (2) copies of Certificates of Insurance as well as the required endorsements.

- 7) **Expiration of Policies:** If any of the above coverage expires during term of this contract, the Contractor shall deliver renewal certificates and/or policies to the City of Pontiac at least ten (10) days prior to the expiration date.

3. INDEMNIFICATION CLAUSE

The Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

4. EXTRAS

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of

Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

5. EMERGENCY PHONE NUMBERS

The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

6. INCLUDED WORK

All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

7. SUB-CONTRACTS

The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any Sub-Contractor or sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified By: _____

Francesco Monaco

Its: General Manager _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/25/2019

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 have ADDITIONAL INSURED provisions or 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 McNish Group 26622 Woodward Avenue Ste. 200 Royal Oak MI 48067	CONTACT NAME: Kerri Marsalese	PHONE (A/C, No, Ext): 248-544-4800	FAX (A/C, No): 248-544-4801
	E-MAIL ADDRESS: certs@mcnish.com		
INSURED International Construction Inc 53618 Cherrywood Drive Shelby Twp MI 48315	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Berkley Assurance Company		39462
	INSURER B: Westfield Insurance Co.		24112
	INSURER C: AIG Property Casualty Company		19402
	INSURER D: Navigators Specialty Insurance Company		36056
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 469166983

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		VUMA0110363	3/20/2019	3/20/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CWP4509532	3/20/2019	3/20/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		CH19EXC870103IC	3/20/2019	3/20/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC12500402	3/21/2019	3/21/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

For Informational Purposes Only

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

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ROCK SWEDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING

M818412

RESIDENTIAL BUILDER
LICENSE

MARIA GEMOND
53616 CHERRYWOOD
SHELBY TWP MI 48315

LICENSE NO.
2101237194

EXPIRATION DATE
05/31/2020

ISSUED BY
3174150

RECEIVED BY
3174150

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

BOND # PHY010119

KNOW ALL MEN BY THESE PRESENTS, that we
INTERNATIONAL CONSTRUCTION, INC.
53618 Cherrywood, Shelby Township, MI 48315

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
Philadelphia Indemnity Insurance Company
One Bala Plaza, Ste. 100, Bala Cynwyd, PA 19004

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of PA

as Surety, hereinafter called the Surety, are held and firmly bound unto
City Of Pontiac
47450 Woodward, Pontiac, MI 48342

(Here insert full name and address or legal title of Owner)

as Obligor, hereinafter called the Obligor, in the sum of
Five Percent of Amount Bid-----Dollars (5.00% of Bid),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Batch 14 - Demolition & Grading of 15 homes

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in
accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with
good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in
the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal
shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger
amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid then this obligation
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of May 2019

INTERNATIONAL CONSTRUCTION, INC.

(Principal)

(Seal)

(Witness)

Francesco Morano (Title) General Manager

Philadelphia Indemnity Insurance Company

(Surety)

(Seal)

(Witness)

(Title)
Michelle B. Graham, Attorney-in-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Suzanne M. Mocerl, Michelle B. Graham, John W. McNish, & William Cory French of McNish Group, Inc. its true and lawful Attorney-in-Fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$5,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016:

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile; and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

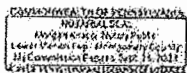
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.

(Seal)



Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

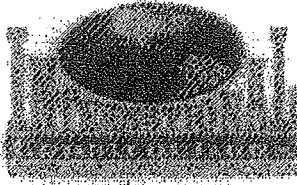
September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 20th day of May, 20 19.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

References

Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Ecorse
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carmody
Numbers: Office - 734-246-2280
Fax - 734-284-4497
Email - jcarmody@waynometro.org
Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contact Name: Zachary Beach
Numbers: Office - (248) 758-3325
Email: zbeach@pontiac.mi.us
Contract Amount: \$75,962.50
Completion Date: 10/3/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Demolition of Multiple homes in the city of Warren
Contracting Company: City of Warren
Contact Name: Annmarie Laduke
Numbers: Office - 1(586)574-4604
Email: Aladuke@cityofwarren.org
Contact Name: Bob Weidner (CDBG)
Numbers: Office - 1(586)574-4666
Email: bweidner@cityofwarren.org

Contract Amount: Continuing
Completion Date: Continuing
Type of Project: Commercial and Residential Demolition and site restoration



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

COMPLETED PROJECTS

Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Ecorse
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carmody
Numbers: Office - 734-246-2280
Fax - 734-284-4497
Email - jcarmody@waynemetro.org
Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSEDA)

Job Name: The Demo of building around the city
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4698
Email - chris@scmi.net
Contract Amount:
Completion Date: On going
Type of Project: Demo of houses around city

Job Name: General House Demolition
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4698
Email - chris@scmi.net
Contract Amount: \$55,350.00
Completion Date: 11-29-10
Type of Project: Demolition of an old banquet hall - Total of 30,000 sq. ft

Job Name: Demolition of multiple schools
Contracting Company: Roseville Public Schools & Barton Malow
Contact Name: Mike Schell
Numbers: Office - 586-779-7997
Fax - 586-445-8835
Email - mikeschell@bartonmalow.com
Contract Amount: \$200,000.00
Completion Date: 5-13-11
Type of Project: Demolition of three schools - Total of 120,000 sq. ft

Job Name: Holly Academy Demolition & Addition
Contracting Company: The Garrison Company
Contact Name: John Garrison
Numbers: Office - 248-932-9100
Fax - 248-932-9106
Email - john@garrisoncompany.com
Contract Amount: \$25,000.00
Completion Date: 9-22-11
Type of Project: Demolition of old dorm building - Total of 28,000 sq. ft

COMPLETED PROJECTS CONTINUED

Job Name: Building Demolition Project
Contracting Company: Farmington Public Schools & McCarthy & Smith, Inc.
Contact Name: Doug Underwood
Numbers: Office - 248-427-8400
Fax - 248-427-8401
Email - dunderwood@mccarthysmith.com
Contract Amount: \$224,615.00
Completion Date: 10-15-11
Type of Project: Demolition of 4 Schools -- Total of 154,000 sq. ft

Job Name: Building Demolition Project
Contracting Company: Demolition of former police station
Contact Name: Greg Meyring
Numbers: Office - 734-324-4551
Fax - 734-324-4553
Email - gengineering1@wym.com
Contract Amount: \$77,464.20
Completion Date: 04/27/2012
Type of Project: Demolition of old police station--- 24,000sf

Job Name: Building Demolition Project
Contracting Company: State of Michigan
Contact Name: Chris Rajost
Numbers: Office - 313-749-7519
Contract Amount: \$42,880
Completion Date: 03/31/2012
Type of Project: Demolition of three buildings at state fair grounds

Job Name: Demolition of Christianity and Lincoln Schools
Contracting Company: Monroe Public Schools
Contact Name: Mark Kohler
Numbers: Office - 734-242-6880
Fax - 734-242-6883
Email - mkohler@kohlerarchitects.net
Contract Amount: \$300,000
Completion Date: 09/12/2012
Type of Project: Demolition of 2 Schools --- 125,000sf

Job Name: Building Demolition of Mewo Inn
Contracting Company: City of Dearborn
Contact Name: Rob Chamber
Numbers: Office - 313-943-2152
Email - rchamber@ci.dearborn.mi.us
Contract Amount: \$194,889
Completion Date: 09/28/2012
Type of Project: Demolition of old motel--- 80,000sf

Job Name: School Demolition
Contracting Company: Rufford School District
Contact Name: Mike Dennis
Numbers: Office - 313-387-2785
Contract Amount: \$135,349
Completion Date: 10/30/2012
Type of Project: Demolition of old School 35,000sq. ft

COMPLETED PROJECTS CONTINUED

Job Name: School Demolition
Contracting Company: Woodhaven-Brownstown School District
Contract Name: Paul Thibault
Numbers: Office -- 248-229-1861
Contract Amount: \$92,000.00
Completion Date: 8/30/2013
Type of Project: Demolition of old School 62,000sf

Job Name: School Demolition
Contracting Company: Waterford School District
Contract Name: Kevin Donnelly
Numbers: Office -- 248-848-0567
Contract Amount: \$109,900.00
Completion Date: 10/30/2012
Type of Project: Demolition of old school 48,000sf

Job Name: Pontiac Home Demolition Project
Contracting Company: City Pontiac
Contract Name: Joseph Sobota
Numbers: Office -- 248-735-3129
Email: jsobota@pontiac.mi.us
Contract Amount: \$178,825.00
Completion Date: 12/30/2013
Type of Project: Demolition of 23 Pontiac homes

Job Name: Demolition of Building at 21601 Hoover
Contracting Company: City of Warren
Contract Name: Craig Crippa
Numbers: Office -- (248)-574-4639
Email: crippa@cityofwarren.org
Contract Amount: \$78,800.00
Completion Date: 1/30/2014
Type of Project: Demolition of Commercial Building

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contract Name: Anthony Beach
Numbers: Office -- (248)735-3323
Email: beach@pontiac.mi.us
Contract Amount: \$75,265.00
Completion Date: 10/3/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Home Demolition
Contracting Company: Wayne Metropolitan Community Action Agency
Contract Name: John Camody
Numbers: Office -- (313)462-5460
Email: jcamody@waynecma.org
Contract Amount: \$134,000.00
Completion Date: 10/22/2014
Type of Project: Demolition of 13 River Rouge & Ecorse

COMPLETED PROJECTS CONTINUED

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office - (734) 744-2511
Email: hlan@livoniaschools.org
Contract Amount: \$192,400.00
Completion Date: 10/31/2014
Type of Project: Demolition of Washington Elementary 44,000sf

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office - (734) 744-2511
Email: hlan@livoniaschools.org
Contract Amount: \$149,364.36
Completion Date: 10/31/2014
Type of Project: Demolition of Rankin Mills Elementary 44,000sf

Job Name: Demolition and Site restoration of school(s)
Contracting Company: Braun Construction Group via Waterford Schools
Contact Name: Ken Maas
Numbers: Direct - (526) 899-7641
Email: kmaas@braunco.com
Contract Amount: \$329,000.00
Completion Date: 6/17/2016
Type of Project: Demolition of Adams, Burt, & Sandburg Elementary schools 113,000sqft

k) Provide a detailed description of any litigation resulting from use of the firm's services.

International Construction has no Litigation to describe that resulted from the firms services

I) Provide a statement on the notification time necessary to begin execution of the desired services

International Construction will notify its intent to demolish a structure through the state immediately following award & contract signing. This is 10 business days from said date. Once initiated demolition procedures will take a approximately 21-34 days depending upon which batch (size has been awarded)

m) Provide bid and performance bond as outlined in section
"IX. BONDING REQUIREMENTS"

Bonding requirements are attached following this page.
Note: Performance & Payment Bonds will be furnished
following contract execution.

APPENDIX A

City of Pontiac CDBG/NSP3-Demolition Program

> Home Demolition Bid Batch 14 <

Bidding Contractor:Company Name: International Construction, Inc.Representative: Francesco MonacoAddress: 53618 Cherrywood DriveCity: Shelby TownshipZip: 48315Office #: 586.749.9896Fax #: 586.749.9896Cell#: 810.523.0625Email: Dirtdoctor2010@yahoo.comLicense#: 2101207144

Contractor will provide all labor & material for the following service work: The Contactor is responsible for paying all fees associated with demolition permits, sewer caps including Water and Sewer Services.

Asbestos Surveys Batch 14 for the properties listed below can be found here:

<https://drive.google.com/drive/folders/1rYjghCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>

Bid Price per Residential Property:68 S Ardmore Street \$7,730.00Cost in Words for 68 S Ardmore Street Seven Thousand Seven Hundred Thirty386 Bloomfield Avenue \$9,240.00Cost in Words for 386 Bloomfield Avenue Nine Thousand Two Hundred Forty499 Colorado Avenue \$4,991.00Cost in Words for 499 Colorado Avenue Four Thousand Nine Hundred Ninety One389 W Huron St \$11,881.00Cost in Words 389 W Huron St Eleven Thousand Eight Hundred Eighty One20 Lester Court \$7,058.00Cost in Words for 20 Lester Court Seven Thousand Fifty Eight505 Luther Avenue \$6,551.00Cost in Words for 505 Luther Avenue Six Thousand Five Hundred Fifty One94 Mary Day \$9,318.00Cost in Words for 94 Mary Day Nine Thousand Three Hundred Eighteen30 Orton Avenue \$16,028.00Cost in Words for 30 Orton Avenue Sixteen Thousand Twenty Eight31 Orton Avenue \$10,020.00Cost in Words for 31 Orton Avenue Ten Thousand Twenty384 Osmun Avenue \$6,350.00Cost in Words for 384 Osmun Avenue Six Thousand Three Hundred Fifty

821 E Pike Street \$5,284.00
Cost in Words for 821 E Pike Street Five Thousand Two Hundred Eight Four

123 Prospect Street \$8,551.00
Cost in Words for 123 Prospect Street Eight Thousand Five Hundred Fifty One

153 Prospect Street \$12,371.00
Cost in Words for 153 Prospect Street Twelve Thousand Three Hundred Seventy One

102 S Shirley Street \$11,500.00
Cost in Words for 102 S Shirley Street Eleven Thousand Five Hundred

47 Walnut Street \$11,276.00
Cost in Words for 47 Walnut Street Eleven Thousand Two Hundred Seventy Six

Grand Total \$ 138,149.00

Grant Total Cost in Words One Hundred Thirty Eight Thousand One Hundred Forty Nine Dollars

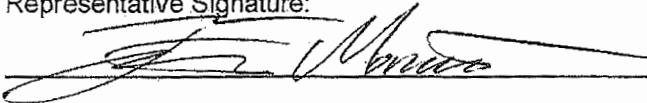
The City reserves the right to remove any of the homes listed above and have the contractor hold the price for the remaining homes listed.

Please Note: Contractor will have a maximum of 30 days from the time the contract is signed to complete the project.

Company Name:

International Construction, Inc.

Representative Signature:



Print Name:

Francesco Monaco

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered _____

Note: Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

Company Name: International Construction, Inc.

Address: 53618 Cherrywood Drive, Shelby Township, MI 48315

Representative Signature: 

Print Name: Francesco Monaco

Title: General Manager Date: 5/20/2019

Office # 586.749.9895 Cell # 810.523.0625

FAX # 586.749.9896 Email Dirtdoctor2010@yahoo.com

Website: <https://international-construction-inc.business.site/> Federal Tax I.D. #: 38-2863979

APPENDIX B

Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3.

**APPENDIX C
CONFLICT OF INTEREST STATEMENT**

"Code of Standards of Conduct,"

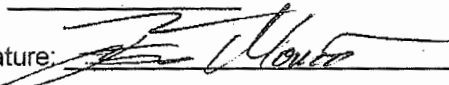
24 CFR Part 85.36 (b) (3):

(Applicable to Community Development Block Grant Expenditures)

(3) Grantees and sub-grantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or sub-grantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements. Grantee and subgrantee's may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrantee's officers, employees, or agents, or by contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: 5/20/2019

Signature: 

Printed name: Francesco Monaco

APPENDIX D

INSURANCE

1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Pontiac. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

- 1) **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$100,000 each accident for any employee
- 2) **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable; (F) Per project aggregate.
- 3) **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$2,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- 4) **Additional Insured:** Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be Additionally Insured: The City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers. It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.
- 5) **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that is it understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Michelle L. McKenzie, City of Pontiac, 47450 Woodward Ave, Pontiac, MI, 48342.
- 6) **Proof of Insurance Coverage:** The Contractor shall provide The City of Pontiac at the time that the contracts are returned by him/her for execution, two (2) copies of Certificates of Insurance as well as the required endorsements.

- 7) **Expiration of Policies:** If any of the above coverage expires during term of this contract, the Contractor shall deliver renewal certificates and/or policies to the City of Pontiac at least ten (10) days prior to the expiration date.

3. INDEMNIFICATION CLAUSE

The Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

4. EXTRAS

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of

Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

5. EMERGENCY PHONE NUMBERS


The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

6. INCLUDED WORK

All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

7. SUB-CONTRACTS

The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any Sub-Contractor or sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified By: 

Francesco Monaco

Its: General Manager _____

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

BOND # PHY0101119

KNOW ALL MEN BY THESE PRESENTS, that we
INTERNATIONAL CONSTRUCTION, INC.
53618 Charrywood, Shelby Township, MI 48315

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
Philadelphia Indemnity Insurance Company
One Bala Plaza, Ste. 100, Bala Cynwyd, PA 19004

(Here insert full name, and address or legal title of Surety)

a corporation duly organized under the laws of the State of PA

as Surety, hereinafter called the Surety, are held and firmly bound unto
City Of Pontiac
47450 Woodward, Pontiac, MI 48342

(Here insert full name, and address or legal title of Owner)

as Obligor, hereinafter called the Obligor, in the sum of
Five Percent of Amount Bid ----- Dollars (5.00% of Bid),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Batch 14 - Demolition & Grading of 15 homes

(Here insert full name, address and description of project)

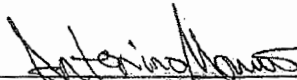
NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in
accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with
good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in
the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal
shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger
amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid then this obligation
shall be null and void, otherwise to remain in full force and effect.

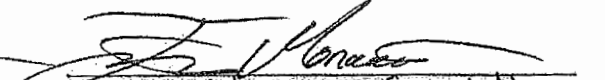
Signed and sealed this 20th day of May 2019

INTERNATIONAL CONSTRUCTION, INC.

(Principal)

(Seal)

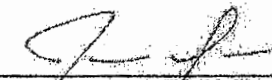

(Witness)



Francesco Norco (Title) General Manager

Philadelphia Indemnity Insurance Company

(Surety)

(Seal)


(Witness)


(Title)
Michelle B. Graham, Attorney-in-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Suzanne M. Moceris, Michelle B. Graham, John W. McNish, & William Cory French of McNish Group, Inc., its true and lawful Attorney-in-Fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$5,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016:

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s), in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto, and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER
RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

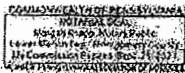
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein-described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY, that the seal affixed to said instrument is the Corporate seal of said Company, that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 20th day of May, 20 19.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Date 5/20/2019

Municipality City of Pontiac

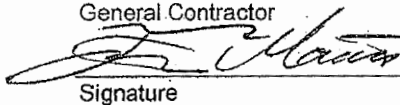
Agreement of Prime Contractor

WE HEREBY AGREE, and will require companies awarded subcontracts for this project to agree, to conform to the policy that during the performance of this contract:

1. We will not discriminate against any subcontractor, employee or applicant for employment because of race, creed, color, age, national origin, sex, height, weight, marital status or handicap as provided in Section 3 (A) Act 344, Public Acts of 1965 as amended by Act 349 Public Acts of 1966. We will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap. This obligation includes, but is not limited to, the following: employment, upgrading, promotion or transfer; recruitment or recruitment advertising, lay-off or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship. We agree to post notices that set forth the provisions of this nondiscrimination clause in conspicuous places, available to employees and applicants for employment, as required and provided by the municipality.
2. We will, in all solicitations or advertisements for employees placed by us or on our behalf, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap.
3. We will send to each labor union or representative or workers with which we have a collective bargaining agreement, or other contract or understanding, a notice, to be provided by the municipality, advising the labor or worker's representative of our commitments under this Contract Compliance Plan and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. We will comply with and be bound by: all Ordinance provisions when applicable, Contract Compliance Provisions, and any other provisions included in the Specifications. We shall file, and shall cause each of our subcontractors to file, compliance reports with the municipality within such times and in such forms as the municipality shall prescribe. Compliance reports shall contain such information as that regarding the practices, policies, programs and employment statistics of the prime contractor and each subcontractor.
5. We will permit the municipality, the municipality's auditors, the Oakland County Community Development Division, the Oakland County Auditing Division and/or the U.S. Dept. of Housing and Urban Development access to our books, records and accounts for investigation purposes to ascertain observance of this Contract Compliance Plan.
6. We acknowledge that in the event of noncompliance with the nondiscrimination clauses of this contract, or with any applicable rules, regulations or orders, this contract may be cancelled, terminated, or suspended in whole or in part and that we may be declared ineligible for further municipal contracts in accordance with procedures authorized herein and such other sanctions as may be imposed and remedies involved as provided by ordinance, rule, regulation or as otherwise provided herein or by law.
7. We will include the provisions of paragraphs one through six in every subcontract let under this contract so that these provisions will be binding upon each subcontract, unless otherwise exempted by prior written authorization by the municipality. With respect to any subcontract, we will take such action as the municipality may direct as a means of enforcing such provisions, including sanctions for noncompliance, provided that in the event we are threatened with, or become involved in litigation with a subcontractor or vendor as a result of such direction by the municipality, we may request the municipality to enter into such litigation to protect the interests of the municipality.

International Construction, Inc.

General Contractor



Signature

General Manager

Title

ETHNIC OWNERSHIP REPORT

Attention general contractor and subcontractors, please respond to the following (print or type). Mark the descriptions below that indicate the sex and racial/ethnic character of the owner(s) and controller(s) of 51 percent or more of your business. If 51 percent or more is not owned and controlled by persons (or person) of any single racial/ethnic category, mark the description that seems the most appropriate.

☐ **Female** ☒ **Male**

☒ **White Americans:** persons having origins in any of the original peoples of Europe, North Africa, or the Middle East, but not of Hispanic Origin.

☐ **Black Americans:** persons having origins in any of the black racial groups of Africa, but not of Hispanic origin.

☐ **Native Americans:** persons having origins in any of the original peoples of North America, and who maintain cultural identifications through tribal affiliations or community recognition.

☐ **Hispanic Americans:** persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race.

☐ **Asian/Pacific Americans:** persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands. This area includes, for example, China, India, Japan, Korea, the Philippine Islands, and Samoa.

☐ **Other: Please Specify:** _____

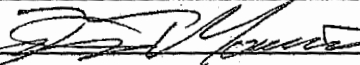
Date 5/20/2019

Project City of Pontiac Batch 14

Business Name International Construction, Inc.

Representative Name Francesco Monaco

Position General Manager

Signature 

Any questions? Call Mike Pucher, Supervisor, Contract Compliance Unit (248) 858-0196

**OAKLAND COUNTY
COMMUNITY & HOME IMPROVEMENT
SECTION 3
INCOME CERTIFICATION FORM**

Name: International Construction, Inc.		Date: 5/20/2019
Address: 53618 Cherrywood Drive		
City & State: Shelby Township, MI		
Zip: 48315		
Telephone Number: 586.749.9895	FAX Number: 586.749.9896	Email Address: Dirtdoctor2010@yahoo.com

As an employee of International Construction, Inc., I certify that my total gross household income last year was not greater than (based on the number of persons in the family) the amount checked below.

Family Size	Section 3 Gross Household Income Limits	CHECK ONE (✓)	
		Household Income Less Than (✓)	Household Income More Than (✓)
1	\$39,100		
> 2 <	\$44,700		
3	\$50,300		
4	\$55,850	X	
5	\$60,350		
6	\$64,800		
7	\$69,300		
8	\$73,750		

PENALTY FOR FALSE OR FRAUDULENT STATEMENT: U.S.C. title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing, or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five (5) years, or both."

I agree to provide any additional documentation (if requested) that confirms the accuracy of my family size and total household income.

Owner's Name: Pasquale Gismondi

Signature: 

Date: 5/20/2019



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

“Home Demolition Bid Batch 14”

IV. REQUESTS

A) Name, telephone number, address, e-mail, and fax number of the individual designated to receive all official correspondence relating to the project.

Name: International Construction, Inc.

Phone: 586-749-9895

Address: 53618 Cherrywood Drive

Email: dirtdoctor2010@yahoo.com

Fax Number: 586-749-9896

B) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.

Description

International Construction, Inc. is based in Shelby Twp., Michigan. Founded in 1989, they offer construction services and specialize in the following areas: Demolition, Earthwork, and Site Utilities.

Mission Statement

Our mission is: To perform for our customers the highest level of quality construction services at fair and market competitive prices. To ensure the longevity of our company through repeat and referral business achieved by customer satisfaction in all areas including timeliness, attention to detail and service-minded attitudes. To maintain the highest levels of professionalism, integrity, honesty and fairness in our relationships with our suppliers, subcontractors, professional associates and customers.

International Construction has been involved in complete structure demolition from start to finish since 2009. Hundreds of homes have been removed from multiple communities within the state of MI. As well as numerous school buildings and commercial building, and our completed projects list continues to grow every day.

International Construction has held CDBG, Prevailing Wage, Hardest Hit Fund and any government or privately funded job in-between. Being able to move our own machines and trucks in large cities with small narrow streets or the vast sprawling suburbs makes International Construction able to take nearly any job on with relative ease, be it large or small, Residential houses, or Commercial buildings and/or Schools.

c) Provide copy of State of Michigan License for the corporation or company and an individual license.

Please see attached following this page

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING

M818412

RESIDENTIAL BUILDER
LICENSE

MARIA GISHORST
53618 CHERRYWOOD
SHELBY TWP MI 48315

LICENSE NO.
2101207144

EXPIRATION DATE
05/31/2020

AUDIT NO.
3274150

THIS DOCUMENT IS NOT VALID
UNLESS THE NAME OF THE STATE
OF MICHIGAN

d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).

Please see attached following this page

DOCUMENT WILL BE RETURNED TO NAME AND MAILING ADDRESS INDICATED IN THE BOX BELOW. Include name, street and number (or P.O. box), city, state and ZIP code.

Name of person or organization retaining fees:

ANTONIO GUANNANDREA

*ANTONIO GUANNANDREA
8831 INDEPENDENCE
STERLING HTS, MI 48078*

Preparer's name and business telephone number:

ANTONIO GUANNANDREA

(313) 244-1780

INFORMATION AND INSTRUCTIONS

1. The articles of incorporation cannot be filed until this form, or a comparable document, is submitted.
2. Submit one original copy of this document. Upon filing, a microfilm copy will be prepared for the records of the Corporation and Securities Bureau. The original copy will be returned to the address appearing in the box above as evidence of filing.
Since this document must be microfilmed, it is important that the filing be legible. Documents with poor black and white contrast, or otherwise illegible, will be rejected.
3. This document is to be used pursuant to the provisions of Act 284, P.A. of 1972, by one or more persons for the purpose of forming a domestic profit corporation.
4. Article I — The corporate name of a domestic profit corporation is required to contain one of the following words or abbreviations: "Corporation", "Company", "Incorporated", "Limited", "Corp.", "Co.", "Inc.", or "Ltd."
5. Article II — State, in general terms, the character of the particular business to be carried on. Under section 202(b) of the Act, it is sufficient to state substantially, alone or without specifically enumerated purposes, that the corporation may engage in any activity within the purposes for which corporations may be organized under the Act. The Act requires, however, that educational corporations state their specific purposes.
6. Article III (2) — The Act requires the incorporators of a domestic corporation having shares without par value to submit in writing the amount of consideration proposed to be received for each share which shall be allocated to stated capital. Such stated value may be indicated either in item 2 of article III or in a written statement accompanying the articles of incorporation.
7. Article IV — A post office box may not be designated as the address of the registered office.
8. Article V — The Act requires one or more incorporators. The address(es) should include a street number and name (or other designation), city and state.
9. The duration of the corporation should be stated in the articles only if the duration is not perpetual.
10. This document is effective on the date approved and filed by the Bureau. A later effective date, no more than 90 days after the date of delivery, may be stated as an additional article.
11. The articles must be signed in ink by each incorporator. The names of the incorporators as set out in article V should correspond with the signatures.

12. FEES: Filing fee	\$10.00
Franchise fee — 1/4 mill (.0005) on each dollar of authorized capital stock, with a minimum franchise fee of	\$25.00
Total minimum fees (Make remittance payable to State of Michigan)	\$35.00

12. Mail form and fee to:

Michigan Department of Commerce, Corporation and Securities Bureau, Corporation Division, P.O. Box 36054, 6646 Mercantile Way, Lansing, MI 48906, Telephone: (517) 324-2302

MICHIGAN DEPARTMENT OF COMMERCE — CORPORATION A SECURITIES BUREAU	
(FOR BUREAU USE ONLY)	Date Received
EFFECTIVE DATE:	
CORPORATION IDENTIFICATION NUMBER	

ARTICLES OF INCORPORATION

For use by Domestic Profit Corporations

(Please read information and instructions on last page)

Pursuant to the provisions of Act 284, Public Acts of 1972, the undersigned corporation executes the following Articles:

Article I

The name of the corporation is:

INTERNATIONAL CONSTRUCTION INC

Article II

The purpose or purposes for which the corporation is organized is to engage in any activity within the purposes for which corporations may be organized under the Business Corporation Act of Michigan.

Article III

The total authorized capital stock is:

1. Common Shares *N/A* Par Value Per Share \$
 Preferred Shares *N/A* Par Value Per Share \$

and/or shares without par value as follows:

2. Common Shares *500,000* Stated Value Per Share \$ *1.00*
 Preferred Shares *NONE* Stated Value Per Share \$

3. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

Article IV

1. The address of the registered office is:

36384 Manning Ct Sterling Hts Michigan 48317
(Street Address) ZIP State

2. The mailing address of the registered office if different than above:

N/A Michigan 48317
(P.O. Box) ZIP State

3. The name of the resident agent at the registered office is: ARMANDO LONDI

Article V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name

Residence or Business Address

ARMANDO LONDI 36384 MANNING CT STERLING HTS MI 48317

PASQUALE ARMANDI 36384 MANNING CT STERLING HTS MI 48317

Article VI (Optional. Delete if not applicable)

When a compromise or arrangement or a plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or on application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing $\frac{2}{3}$ in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement and the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

Article VII (Optional. Delete if not applicable)

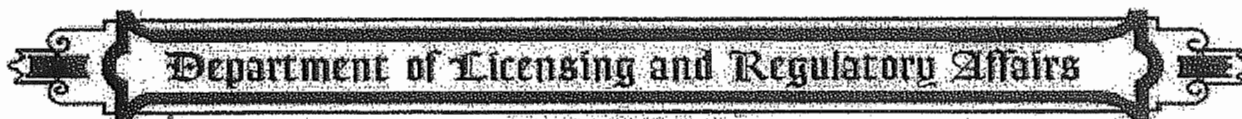
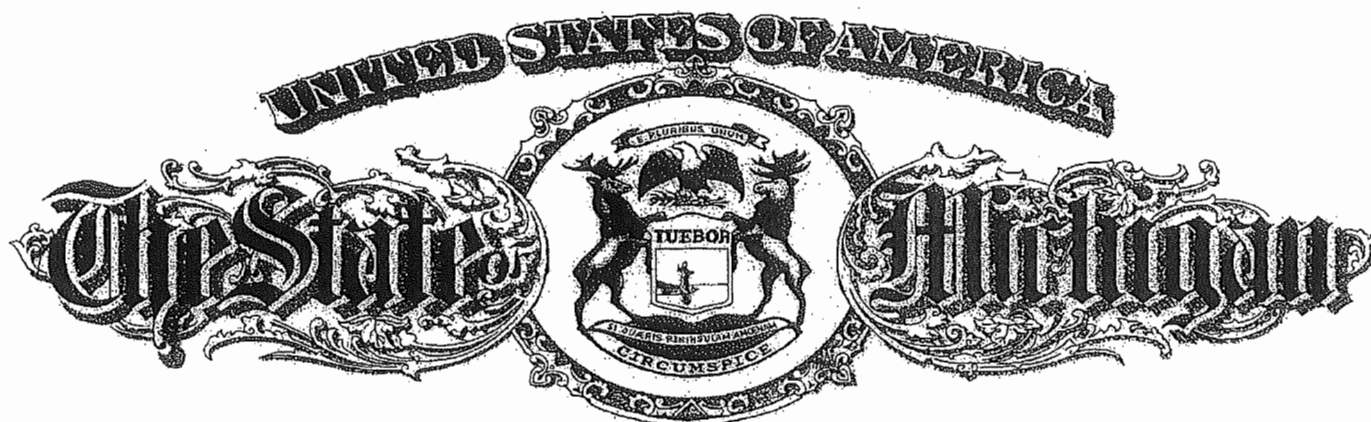
I (We), the incorporator(s) sign my (our) name(s) this 17th day of May, 1989.

x Rosquillo Gimenez

x Amendo Lopez

e) Provide current Good Standing Certificate for the firm (if applicable).

Please see attached following this page



Lansing, Michigan

This is to Certify That

INTERNATIONAL CONSTRUCTION INC.

was validly incorporated on April 27, 1989 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.

This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.



In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 27th day of August, 2018.

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau

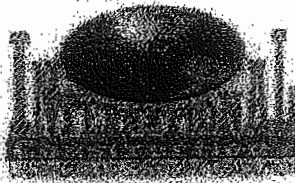
Sent by electronic transmission

Certificate Number: 18087556420

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.

f) Provide organizational documents for the firm such as bylaws and operating agreement (If applicable).

International Construction, has a particular procedure to each and every site. A set copy of this will be attached following this page.



53618 Cherrywood
Sheilby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

SITE SPECIFIC SAFETY PLAN

Upon arriving on site, an engineering survey of the structure and equipment will be conducted. 1. To determine the condition of the foundation, roof, walls, and floors. 2. Whether any adjacent structures will be affected by the demolition. 3. Any other conditions and/or equipment would be affecting the safety of an employee.

Upon arriving on site, safe material haul routes will be determined. Possible hazard areas identified (i.e. blind spots), and actions taken to correct any possible unsafe conditions. If required, a ground man will direct trucks, when backing up into blind areas.

Upon arriving on site, an inspection will be made for any overhead wires, which may be hit while a machine is working or a truck is picking up or dumping its load.

Upon arriving on site, the building will undergo an inspection to make sure the building is clear of any person that may have entered the building during the night. Also will inspect the building after every employee break.

Company vehicles will undergo a pre-trip safety inspection, before leaving our yard in the morning. Heavy equipment, which has been delivered to the site via lowboy, will also undergo a safety inspection, before work begins. Back-up alarms will be checked on a daily basis before work begins.

We will do an interior strip out of all recyclable metals.

The demolition will be done mechanically. During demolition we will also recycle all metals and concrete.

When a tunnel or a basement has been exposed, we will remove all walls and footings, so that backfill can happen as soon as possible.

If there are no adjacent buildings. There will be no damage to any neighbors.

Extreme care will be taken when demolishing the chimney (i.e. personal, equipment, etc.), that is not used in the area will be moved to a safe distance.

During demolition dust control will be in effect. We use a misting machine that shoots a mist of water into the air grabs the dust particles and brings them to the ground. If this machine cannot reach an area a person with a hose will be placed there.

At the end of each work day the streets if need will be cleaned (i.e. scraped and broom mechanically).

When the job site is left for the day, proper barricading will be utilized on site to identify any hazard areas.

Post trip inspections will be made for company vehicles when returning to our yard. Any equipment problems will be reported for correction before returning to the job site.

Sincerely,

Pasquale Giannelli

g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.

International Construction will supply three truck drivers, one operator and one project manager to oversee the project.

Truck Drivers:

John Twardecki: Has been driving truck in the construction industry since 2009

Patrick Wanks: Has been driving truck in the construction industry since 1994

Timothy Stanoschek: Has been driving truck since 2013

All truck drivers have experience with Demolition, specifically residential demolition. Truck Drivers will not be operating machines at any time for this project. Additional information is available upon request.

Operators:

Pasquale Gismondi: has been in the construction trade, over 25 years. Has gone from Labor, to Operating heavy equipment, to Foreman, to Owner of International Construction Inc. He has done grading of land, site work, underground, and demolition of multiple buildings and houses for various municipalities and school districts. Pasquale has been conducting demolition activities through the use of heavy machinery since 2009.

h) Provide a list of board of directors and officers of firm (if applicable).

Pasquale Gismondi - President - 586-749-9895

Maria Gismondi - Vice President - 586-677-7491

i) Provide insurance as required in Appendix "D"

Please see attached following this page



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/25/2019

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 have ADDITIONAL INSURED provisions or 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 McNish Group 26622 Woodward Avenue Ste. 200 Royal Oak MI 48067	CONTACT NAME: Kerri Marsalese	
	PHONE (A/C, No, Ext): 248-544-4800	FAX (A/C, No): 248-544-4801
	E-MAIL ADDRESS: certs@mcnish.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Berkley Assurance Company	39462
	INSURER B: Westfield Insurance Co.	24112
	INSURER C: AIG Property Casualty Company	19402
	INSURER D: Navigators Specialty Insurance Company	36056
	INSURER E:	
	INSURER F:	

INSURED
International Construction Inc
53618 Cherrywood Drive
Shelby Twp MI 48315

INTEC-1

COVERAGES**CERTIFICATE NUMBER:** 469166983**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 SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		VUMA0110363	3/20/2019	3/20/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CWP4509532	3/20/2019	3/20/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		CH19EXC870103IC	3/20/2019	3/20/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC12500402	3/21/2019	3/21/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Informational Purposes Only

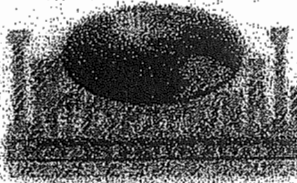
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work in the past year.

Please see attached following this page.



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

References

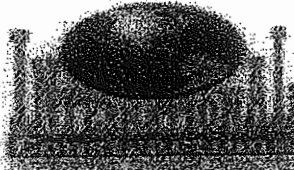
Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Ecorse
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carmody
Numbers: Office - 734-246-2280
Fax - 734-284-4497
Email - jcarmody@waynemetro.org

Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contact Name: Zachary Beach
Numbers: Office - (248) 758-3325
Email: zbeach@pontiac.mi.us
Contract Amount: \$75,968.00
Completion Date: 10/3/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Demolition of Multiple homes in the city of Warren
Contracting Company: City of Warren
Contact Name: Annmarie Laduke
Numbers: Office - 1(586)574-4604
Email: Aladuke@cityofwarren.org
Contact Name: Bob Weidner (CDBG)
Numbers: Office - 1(586)574-4686
Email: bweidner@cityofwarren.org

Contract Amount: Continuing
Completion Date: Continuing
Type of Project: Commercial and Residential Demolition and site restoration



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

COMPLETED PROJECTS

Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Grosse Pointe
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Cannady
Numbers: Office - 734-284-2280
Fax - 734-284-4497
Email - jcannady@waynemetro.org

Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: The Dexto of building around the city
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4008
Email - chris@scsni.net

Contract Amount:
Completion Date: On going
Type of Project: Demo of houses around city

Job Name: Courtyard House Demolition
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4008
Email - chris@scsni.net
Contract Amount: \$55,350.00
Completion Date: 11-29-10
Type of Project: Demolition of an old banquet hall - Total of 30,000 sq. ft

Job Name: Demolition of multiple schools
Contracting Company: Roseville Public Schools & Barton Malow
Contact Name: Mike Scheff
Numbers: Office - 586-779-1997
Fax - 586-445-3335
Email - mikescheff@bartonmalow.com
Contract Amount: \$279,000.00
Completion Date: 7-15-11
Type of Project: Demolition of three schools - Total of 100,000 sq. ft

Job Name: Bathing Demolition & Addition
Contracting Company: The Garrison Company
Contact Name: Mike Helm
Numbers: Office - 248-933-9100
Fax - 248-933-9106
Email - mhelm@garrisoncompany.com
Contract Amount: \$35,000.00
Completion Date: 8-28-11
Type of Project: Demolition of old dorm building - Total of 28,000 sq. ft

COMPLETED PROJECTS - CONTINUED

Job Name: Building Demolition Project
Contracting Company: Farmington Public Schools & McCarthy & Smith, Inc.
Contact Name: Doug Underwood
Numbers: Office - 248-427-8400
Fax - 248-427-8401
Email - dunderwood@mccarthysmith.com
Contract Amount: \$234,615.00
Completion Date: 10-15-11
Type of Project: Demolition of 4 Schools - Total of 154,000 sq. ft.

Job Name: Building Demolition Project
Contracting Company: Demolition of former police station
Contact Name: Greg Meyring
Numbers: Office - 734-324-4551
Fax - 734-324-4535
Email - gmyring1@wyzn.com
Contract Amount: \$77,664.26
Completion Date: 04/17/2012
Type of Project: Demolition of old police station - 24,000sf

Job Name: Building Demolition Project
Contracting Company: State of Michigan
Contact Name: Eric Bolger
Numbers: Office - 517-749-7319
Contract Amount: \$39,389
Completion Date: 05/31/2012
Type of Project: Demolition of three buildings at state fair grounds

Job Name: Demolition of Christeney and Lincoln Schools
Contracting Company: Monroe Public Schools
Contact Name: Mark Kohler
Numbers: Office - 734-242-6850
Fax - 734-242-6853
Email - mkohler@kohlerarchitects.net
Contract Amount: \$389,000
Completion Date: 09/15/2012
Type of Project: Demolition of 2 Schools - 125,000sf

Job Name: Building Demolition of Metro Inn
Contracting Company: City of Dearborn
Contact Name: Rob Creanor
Numbers: Office - 313-943-2152
Email - rcreanor@ci.dearborn.mi.us
Contract Amount: \$104,050
Completion Date: 09/26/2012
Type of Project: Demolition of old motel - 80,000sf

Job Name: School Demolition
Contracting Company: Redford School District
Contact Name: Mike Deems
Numbers: Office - 513-387-2785
Contract Amount: \$125,349
Completion Date: 10/30/2012
Type of Project: Demolition of old School \$5,000sq. ft.

COMPLETED PROJECTS CONTINUED

Job Name: School Demolition
Contracting Company: Woodhaven-Brownstown School District
Contact Name: Paul Therault
Numbers: Office - 248-229-1884
Contract Amount: \$92,000.00
Completion Date: 8/30/2013
Type of Project: Demolition of old School 62,000sf

Job Name: School Demolition
Contracting Company: Waterford School District
Contact Name: Kevin Donnelly
Numbers: Office - 248-848-0567
Contract Amount: \$109,900.00
Completion Date: 10/30/2012
Type of Project: Demolition of old school 48,000sf

Job Name: Pontiac Home Demolition Project
Contracting Company: City Pontiac
Contact Name: Joseph Sabota
Numbers: Office - 248-758-3129
Email: jsabota@pontiac.mi.us
Contract Amount: \$178,825.00
Completion Date: 12/20/2013
Type of Project: Demolition of 23 Pontiac homes

Job Name: Demolition of Building at 21601 Heaver
Contracting Company: City of Warren
Contact Name: Craig Trappa
Numbers: Office - (586)-574-4639
Email: ctrappa@cityofwarren.org
Contract Amount: \$78,200.00
Completion Date: 1/30/2014
Type of Project: Demolition of Commercial Building

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contact Name: Zachary Beach
Numbers: Office - (248)758-3325
Email: zbeach@pontiac.mi.us
Contract Amount: \$75,969.00
Completion Date: 10/3/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Home Demolition
Contracting Company: Wayne Metropolitan Community Action Agency
Contact Name: John Larnody
Numbers: Office - (313)463-3468
Email: jarnody@waynemetro.org
Contract Amount: \$134,201.00
Completion Date: 10/13/2014
Type of Project: Demolition of 13 River Rouge & Ecorse

COMPLETED PROJECTS - CONTINUED

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office - (734) 744-2511
Email: hlau@livoniaschools.org
Contract Amount: \$192,400.00
Completion Date: 10/31/2014
Type of Project: Demolition of Washington Elementary 44,000sf

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office - (734) 744-2511
Email: hlau@livoniaschools.org
Contract Amount: \$149,354.36
Completion Date: 10/31/2014
Type of Project: Demolition of Nankiv Mills Elementary 44,000sf

Job Name: Demolition and Site restoration of school(s)
Contracting Company: Braun Construction Group via Waterford Schools
Contact Name: Ken Mace
Numbers: Direct - (586) 899-7641
Email: kmace@braunbg.com
Contract Amount: \$929,900.00
Completion Date: 6/17/2016
Type of Project: Demolition of Adams, Burt, & Sandburg Elementary schools 115,000sqft

k) Provide a detailed description of any litigation resulting from use of the firm's services.

International Construction has no Litigation to describe that resulted from the firms services.

I) Provide a statement on the notification time necessary to begin execution of the desired services

International Construction will notify its intent to demolish a structure through the state immediately following award & contract signing. This is 10 business days from said date. Once initiated demolition procedures will take a approximately 21-34 days depending upon which batch (size has been awarded)

m) Provide bid and performance bond as outlined in section
"IX. BONDING REQUIREMENTS"

Bonding requirements are attached following this page.
Note: Performance & Payment Bonds will be furnished
following contract execution.



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

Original

BID AMOUNT →

CITY OF PONTIAC

HOME DEMOLITION

BATCH 15

BID BOND →

REQUESTS →

To: City of Pontiac
Clerk's Office
47450 Woodward Avenue
Pontiac, MI 48342

Due: Monday, May 20, 2019 @ 2:00pm Local Time

APPENDIX A

City of Pontiac CDBG/NSP3-Demolition Program

> Home Demolition Bid Batch 15 <

Bidding Contractor:Company Name: International Construction, Inc.Representative: Francesco MonacoAddress: 53618 Cherrywood DriveCity: Shelby TownshipZip: 48315Office #: 586.749.9895Fax #: 586.749.9896Cell#: 810.523.0625Email: Dirtdoctor2010@yahoo.comLicense#: 2101207144

Contractor will provide all labor & material for the following service work: The Contactor is responsible for paying all fees associated with demolition permits, sewer caps including Water and Sewer Services.

Asbestos Surveys Batch 15 for the properties listed below can be found here:

<https://drive.google.com/drive/folders/1rYjghCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>

Bid Price per Residential Property:235 W Conell Avenue \$6,794.00Cost in Words for 235 W Conell Avenue Six Thousand Seven Hundred Ninety Four116/118 Edison Street \$14,328.00Cost in Words for 116/118 Edison St Fourteen Thousand Three Hundred Twenty Eight407 Elizabeth Lake Rd \$9,319.00Cost in Words for 407 Elizabeth Lake Rd Nine Thousand Three Hundred Nineteen288 N Johnson \$8,936.00Cost in Words 288 N Johnson Eight Thousand Nine Hundred Thirty Six63 Legrande \$6,639.00Cost in Words for 63 Legrande Six Thousand Six Hundred Thirty Nine196 Liberty \$8,525.00Cost in Words for 196 Liberty Eight Thousand Five Hundred Twenty Five95 Mark Avenue \$11,206.00Cost in Words for 95 Mark Avenue Eleven Thousand Two Hundred Six117 Murphy Ave \$19,370.00Cost in Words for 117 Murphy Ave Nineteen Thousand Three Hundred Seventy51 Murray St \$7,116.00Cost in Words for 51 Murray St Seven Thousand One Hundred Sixteen842 Orlando Ave \$6,231.00Cost in Words for 842 Orlando Ave Six Thousand Two Hundred Thirty One

18 N Paddock \$6,552.00
Cost in Words for 18 N Paddock Six Thousand Five Hundred Fifty Two

72 N Paddock \$7,610.00
Cost in Words for 72 N Paddock Seven Thousand Six Hundred Ten

77 Prall St \$13,540.00
Cost in Words for 77 Prall St Thirteen Thousand Five Hundred Forty

* 27 Steinbaugh \$6,500.00
Cost in Words for 27 Steinbaugh Six Thousand Five Hundred

989 E Walton Blvd \$10,734.00
Cost in Words for 989 E Walton Blvd Ten Thousand Seven Hundred Thirty Four

Grand Total \$ 143,400.00

Grant Total Cost in Words One Hundred Forty Three Thousand Four Hundred Dollars

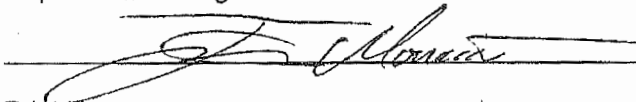
The City reserves the right to remove any of the homes listed above and have the contractor hold the price for the remaining homes listed.

Please Note: Contractor will have a maximum of 30 days from the time the contract is signed to complete the project.

Company Name:

International Construction, Inc.

Representative Signature:



Print Name:

Francesco Monaco

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

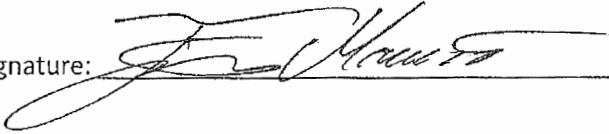
The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered _____

Note: Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

Company Name: International Construction, Inc.

Address: 53618 Cherrywood Drive, Shelby Township, MI 48315

Representative Signature: 

Print Name: Francesco Monaco

Title: General Manager Date: 5/20/2019

Office # 586.749.9895 Cell # 810.523.0625

FAX # 586.749.9896 Email Dirtdoctor2010@yahoo.com

Website: <https://international-construction-inc.business.site/> Federal Tax I.D. #: 38-2863979

APPENDIX B

Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3.

APPENDIX C
CONFLICT OF INTEREST STATEMENT

"Code of Standards of Conduct,"

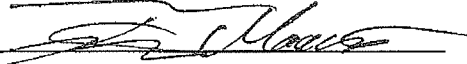
24 CFR Part 85.36 (b) (3):

(Applicable to Community Development Block Grant Expenditures)

(3) Grantees and sub-grantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or sub-grantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements. Grantee and subgrantee's may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrantee's officers, employees, or agents, or by contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: 5/20/2019

Signature: 

Printed name: Francesco Monaco

APPENDIX D

INSURANCE

1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Pontiac. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

- 1) **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$100,000 each accident for any employee
- 2) **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable; (F) Per project aggregate.
- 3) **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$2,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- 4) **Additional Insured:** Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be Additionally Insured: The City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers. It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.
- 5) **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Michelle L. McKenzie, City of Pontiac, 47450 Woodward Ave, Pontiac, MI, 48342.
- 6) **Proof of Insurance Coverage:** The Contractor shall provide The City of Pontiac at the time that the contracts are returned by him/her for execution, two (2) copies of Certificates of Insurance as well as the required endorsements.

- 7) **Expiration of Policies:** If any of the above coverage expires during term of this contract, the Contractor shall deliver renewal certificates and/or policies to the City of Pontiac at least ten (10) days prior to the expiration date.

3. INDEMNIFICATION CLAUSE

The Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

4. EXTRAS

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of

Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

5. EMERGENCY PHONE NUMBERS

The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

6. INCLUDED WORK

All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

7. SUB-CONTRACTS

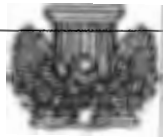
The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any Sub-Contractor or sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified By: 

Francesco Monaco

Its: General Manager

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

BOND # PHY010118

KNOW ALL MEN BY THESE PRESENTS, that we
INTERNATIONAL CONSTRUCTION, INC.
53618 Cherrywood Shelby Township, MI 48315

(Here insert full name, and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
Philadelphia Indemnity Insurance Company
One Bala Plaza, Ste. 100 Bala Cynwyd, PA 19004

(Here insert full name, and address or legal title of Surety)

a corporation duly organized under the laws of the State of PA

as Surety, hereinafter called the Surety, are held and firmly bound unto:
City Of Pontiac
47450 Woodward Pontiac, MI 48342

(Here insert full name, and address or legal title of Owner)

as Obligor, hereinafter called the Obligor, in the sum of
Five Percent of Amount Bid-----Dollars (5.00% of Bid),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Batch 15 - Demolition & Grading of 14 homes

(Here insert full name, address, and description of project)


NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

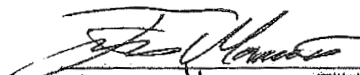
Signed and sealed this 20th day of May 2019

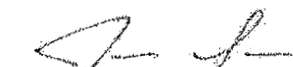
INTERNATIONAL CONSTRUCTION, INC.

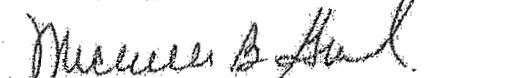
(Principal)

(Seal)


(Witness)


Antonio Moreno (Title) General Manager
Philadelphia Indemnity Insurance Company
(Surety) (Seal)


(Witness)


(Title)
Michelle B. Graham, Attorney-In-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Suzanne M. Moceril, Michelle B. Graham, John W. McNish, & William Cory French of McNish Group, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$5,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice-President of the Company; (1) Appoint Attorney(s) in fact and authorize the Attorney(s) in fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company hereto; and (2) to remove, at any time, any such Attorney-in-fact and revoke the authority given. And, be it

FURTHER
RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

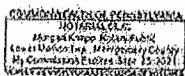
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 20th day of May, 2019.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Date 5/20/2019

Municipality City of Pontiac

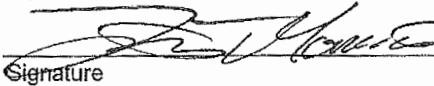
Agreement of Prime Contractor

WE HEREBY AGREE, and will require companies awarded subcontracts for this project to agree, to conform to the policy that during the performance of this contract:

1. We will not discriminate against any subcontractor, employee or applicant for employment because of race, creed, color, age, national origin, sex, height, weight, marital status or handicap as provided in Section 3 (A) Act 344, Public Acts of 1965 as amended by Act 349 Public Acts of 1966. We will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap. This obligation includes, but is not limited to, the following: employment, upgrading, promotion or transfer; recruitment or recruitment advertising, lay-off or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship. We agree to post notices that set forth the provisions of this nondiscrimination clause in conspicuous places, available to employees and applicants for employment, as required and provided by the municipality.
2. We will, in all solicitations or advertisements for employees placed by us or on our behalf, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap.
3. We will send to each labor union or representative or workers with which we have a collective bargaining agreement, or other contract or understanding, a notice, to be provided by the municipality, advising the labor or worker's representative of our commitments under this Contract Compliance Plan and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. We will comply with and be bound by: all Ordinance provisions when applicable, Contract Compliance Provisions, and any other provisions included in the Specifications. We shall file, and shall cause each of our subcontractors to file, compliance reports with the municipality within such times and in such forms as the municipality shall prescribe. Compliance reports shall contain such information as that regarding the practices, policies, programs and employment statistics of the prime contractor and each subcontractor.
5. We will permit the municipality, the municipality's auditors, the Oakland County Community Development Division, the Oakland County Auditing Division and/or the U.S. Dept. of Housing and Urban Development access to our books, records and accounts for investigation purposes to ascertain observance of this Contract Compliance Plan.
6. We acknowledge that in the event of noncompliance with the nondiscrimination clauses of this contract, or with any applicable rules, regulations or orders, this contract may be cancelled, terminated, or suspended in whole or in part and that we may be declared ineligible for further municipal contracts in accordance with procedures authorized herein and such other sanctions as may be imposed and remedies involved as provided by ordinance, rule, regulation or as otherwise provided herein or by law.
7. We will include the provisions of paragraphs one through six in every subcontract let under this contract so that these provisions will be binding upon each subcontract, unless otherwise exempted by prior written authorization by the municipality. With respect to any subcontract, we will take such action as the municipality may direct as a means of enforcing such provisions, including sanctions for noncompliance, provided that in the event we are threatened with, or become involved in litigation with a subcontractor or vendor as a result of such direction by the municipality, we may request the municipality to enter into such litigation to protect the interests of the municipality.

International Construction, Inc.

General Contractor


Signature

General Manager

Title

ETHNIC OWNERSHIP REPORT

Attention general contractor and subcontractors, please respond to the following (print or type). Mark the descriptions below that indicate the sex and racial/ethnic character of the owner(s) and controller(s) of 51 percent or more of your business. If 51 percent or more is not owned and controlled by persons (or person) of any single racial/ethnic category, mark the description that seems the most appropriate.

☐ Female ☒ Male

☒ **White Americans:** persons having origins in any of the original peoples of Europe, North Africa, or the Middle East, but not of Hispanic Origin.

☐ **Black Americans:** persons having origins in any of the black racial groups of Africa, but not of Hispanic origin.

☐ **Native Americans:** persons having origins in any of the original peoples of North America, and who maintain cultural identifications through tribal affiliations or community recognition.

☐ **Hispanic Americans:** persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race.

☐ **Asian/Pacific Americans:** persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands. This area includes, for example, China, India, Japan, Korea, the Philippine Islands, and Samoa.

☐ **Other: Please Specify:** _____

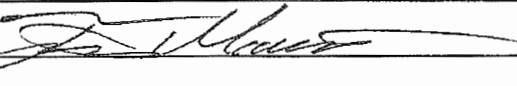
Date 5/20/2019

Project City of Pontiac Batch 15

Business Name International Construction, Inc.

Representative Name Francesco Monaco

Position General Manager

Signature 

Any questions? Call Mike Pucher, Supervisor, Contract Compliance Unit (248) 858-0196

**OAKLAND COUNTY
COMMUNITY & HOME IMPROVEMENT
SECTION 3
INCOME CERTIFICATION FORM**

Name: International Construction, Inc.		Date: 5/20/2019
Address: 53618 Cherrywood Drive		
City & State: Shelby Township, MI		
Zip: 48315		
Telephone Number: 586.749.9895	FAX Number: 586.749.9896	Email Address: Dirtdoctor2010@yahoo.com

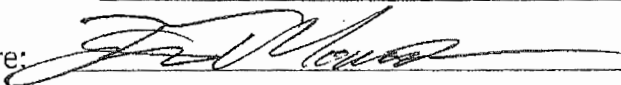
As an employee of International Construction, Inc., I certify that my total gross household income last year was not greater than (based on the number of persons in the family) the amount checked below.

Family Size	Section 3 Gross Household Income Limits	CHECK ONE (✓)	
		Household Income Less Than (✓)	Household Income More Than (✓)
1	\$39,100		
> 2 <	\$44,700		
3	\$50,300		
4	\$55,850	X	
5	\$60,350		
6	\$64,800		
7	\$69,300		
8	\$73,750		

PENALTY FOR FALSE OR FRAUDULENT STATEMENT: U.S.C. title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing, or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five (5) years, or both."

I agree to provide any additional documentation (if requested) that confirms the accuracy of my family size and total household income.

Owner's Name: Pasquale Gismondi

Signature:  Date: 5/20/2019



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

“Home Demolition Bid Batch 15”

IV. REQUESTS

A) Name, telephone number, address, e-mail, and fax
number of the individual
designated to receive all official correspondence relating to
the project.

Name: International Construction, Inc.

Phone: 586-749-9895

Address: 53618 Cherrywood Drive

Email: dirtdoctor2010@yahoo.com

Fax Number: 586-749-9896

B) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.

Description

International Construction, Inc. is based in Shelby Twp., Michigan. Founded in 1989, they offer construction services and specialize in the following areas: Demolition, Earthwork, and Site Utilities.

Mission Statement

Our mission is: To perform for our customers the highest level of quality construction services at fair and market competitive prices. To ensure the longevity of our company through repeat and referral business achieved by customer satisfaction in all areas including timeliness, attention to detail and service-minded attitudes. To maintain the highest levels of professionalism, integrity, honesty and fairness in our relationships with our suppliers, subcontractors, professional associates and customers.

International Construction has been involved in complete structure demolition from start to finish since 2009. Hundreds of homes have been removed from multiple communities within the state of MI. As well as numerous school buildings and commercial building, and our completed projects list continues to grow every day.

International Construction has held CDBG, Prevailing Wage, Hardest Hit Fund and any government or privately funded job in-between. Being able to move our own machines and trucks in large cities with small narrow streets or the vast sprawling suburbs makes International Construction able to take nearly any job on with relative ease, be it large or small. Residential houses, or Commercial buildings and/or Schools.

c) Provide copy of State of Michigan License for the corporation or company and an individual license.

Please see attached following this page

ROCK SWENSON
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING

M818412

RESIDENTIAL BUILDER
LICENSE

MARIA GESMONDI
53616 CHERRYWOOD
SHELBY TWP MI 48315

LICENSE NO.
2101207144

EXPIRATION DATE
05/31/2020

AMOUNT DUE
\$374.50

FOR INFORMATION ONLY
THIS LICENSE IS NOT VALID
WITHOUT THE LICENSEE'S
SIGNATURE

d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).

Please see attached following this page

DOCUMENT WILL BE RETURNED TO NAME AND MAILING ADDRESS INDICATED IN THE BOX BELOW. Include name, street and number (or P.O. box), city, state and ZIP code.

Name of person or organization remitting fees:

ANTONIO GIANNAUDREI

Preparer's name and business telephone number:

ANTONIO GIANNAUDREI JR.

(313) 244-1780

*ANTONIO GIANNAUDREI
8831 INDEPENDENCE
STERLING HTS, MI 48078*

INFORMATION AND INSTRUCTIONS

1. The articles of incorporation cannot be filed until this form, or a comparable document, is submitted.
2. Submit one original copy of this document. Upon filing, a microfilm copy will be prepared for the records of the Corporation and Securities Bureau. The original copy will be returned to the address appearing in the box above as evidence of filing.
Since this document must be microfilmed, it is important that the filing be legible. Documents with poor black and white contrast, or otherwise illegible, will be rejected.
3. This document is to be used pursuant to the provisions of Act 284, P.A. of 1972, by one or more persons for the purpose of forming a domestic profit corporation.
4. Article I — The corporate name of a domestic profit corporation is required to contain one of the following words or abbreviations: "Corporation", "Company", "Incorporated", "Limited", "Corp.", "Co.", "Inc.", or "Ltd."
5. Article II — State, in general terms, the character of the particular business to be carried on. Under section 202(b) of the Act, it is sufficient to state substantially, alone or without specifically enumerated purposes, that the corporation may engage in any activity within the purposes for which corporations may be organized under the Act. The Act requires, however, that educational corporations state their specific purposes.
6. Article III (2) — The Act requires the incorporators of a domestic corporation having shares without par value to submit in writing the amount of consideration proposed to be received for each share which shall be allocated to stated capital. Such stated value may be indicated either in item 2 of article III or in a written statement accompanying the articles of incorporation.
7. Article IV — A post office box may not be designated as the address of the registered office.
8. Article V — The Act requires one or more incorporators. The address(es) should include a street number and name (or other designation), city and state.
9. The duration of the corporation should be stated in the articles only if the duration is not perpetual.
10. This document is effective on the date approved and filed by the Bureau. A later effective date, no more than 90 days after the date of delivery, may be stated as an additional article.
11. The articles must be signed in ink by each incorporator. The names of the incorporators as set out in article V should correspond with the signatures.
12. FEES: Filing fee \$10.00
Franchise fee — 1/2 mill (.0005) on each dollar of authorized capital stock, with a minimum franchise fee of \$25.00
Total minimum fees (Make remittance payable to State of Michigan) \$35.00
12. Mail form and fee to:

Michigan Department of Commerce, Corporation and Securities Bureau, Corporation Division, P.O. Box 30054, 6545 Mercantile Way, Lansing, MI 48909, Telephone: (517) 334-6222.

MICHIGAN DEPARTMENT OF COMMERCE — CORPORATION A SECURITIES BUREAU									
(FOR BUREAU USE ONLY)								Date Received	
EFFECTIVE DATE:									
CORPORATION IDENTIFICATION NUMBER									

ARTICLES OF INCORPORATION

For use by Domestic Profit Corporations

(Please read information and instructions on last page)

Pursuant to the provisions of Act 264, Public Acts of 1972, the undersigned corporation executes the following Articles:

Article I

The name of the corporation is:

INTERNATIONAL CONSTRUCTION INC

Article II

The purpose or purposes for which the corporation is organized is to engage in any activity within the purposes for which corporations may be organized under the Business Corporation Act of Michigan.

Article III

The total authorized capital stock is:

1. Common Shares 114 Par Value Per Share \$

Preferred Shares 114 Par Value Per Share \$

and/or shares without par value as follows:

2. Common Shares 50000 Stated Value Per Share \$ 1.00

Preferred Shares None Stated Value Per Share \$

3. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

Article IV

1. The address of the registered office is:

36234 MANNING CT STEELWIND MS , Michigan 48077
(Street Address) (City) (Zip Code)

2. The mailing address of the registered office if different than above:

N/A , Michigan
(P.O. Box) (City) (Zip Code)

3. The name of the resident agent at the registered office is: ARMANDO LONGO

Article V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name

Residence or Business Address

ARMANDO LONGO 36234 MANNING CT STEELWIND MS MI 48077

ROSEMARY E. HENDERSON 33702 LAURELVIEW STEELWIND MS MI 48077

Article VI (Optional. Delete if not applicable)

When a compromise or arrangement or a plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or on application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing $\frac{2}{3}$ in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement and the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

Article VII (Optional. Delete if not applicable)

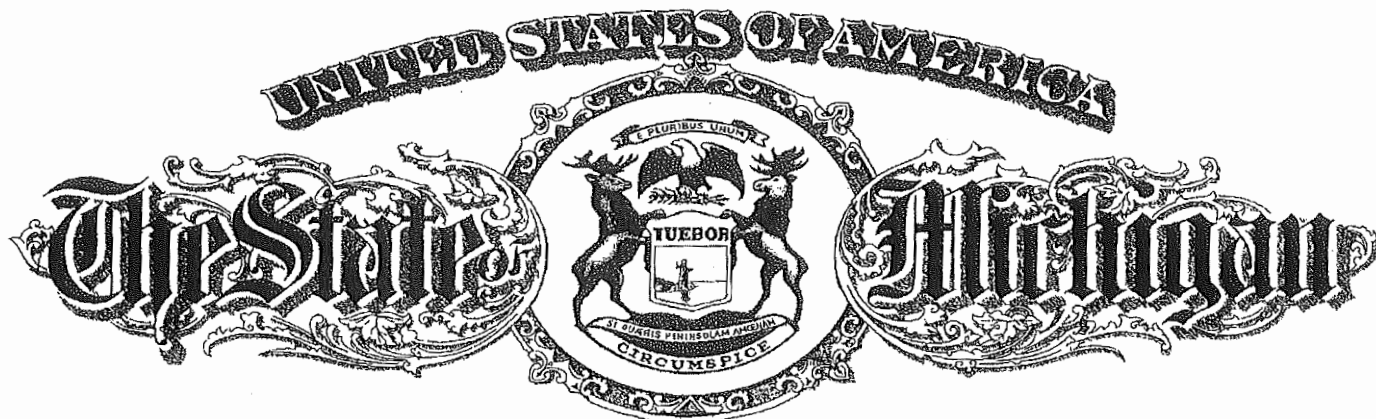
I (We), the incorporator(s) sign my (our) name(s) this 17th day of April, 1928.

x Pascual Jimenez

x Amador Ochoa

e) Provide current Good Standing Certificate for the firm (if applicable).

Please see attached following this page



Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify That

INTERNATIONAL CONSTRUCTION INC.

was validly incorporated on April 27, 1989 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.

This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.



In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 27th day of August, 2018.

Julia Dale

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau

Sent by electronic transmission

Certificate Number: 18087556420

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.

f) Provide organizational documents for the firm such as bylaws and operating agreement (If applicable),

International Construction, has a particular procedure to each and every site. A set copy of this will be attached following this page.



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

SITE SPECIFIC SAFETY PLAN

Upon arriving on site, an engineering survey of the structure and equipment will be conducted. 1. To determine the condition of the foundation, roof, walls, and floors. 2. Whether any adjacent structures will be affected by the demolition. 3. Any other conditions and or equipment would be affecting the safety of an employee.

Upon arriving on site, safe material haul routes will be determined. Possible hazard areas identified (i.e. blind spots), and actions taken to correct any possible unsafe conditions. If required, a ground man will direct trucks, when backing up into blind areas.

Upon arriving on site, an inspection will be made for any overhead wires, which may be hit while a machine is working or a truck is picking up or dumping its load.

Upon arriving on site, the building will undergo an inspection to make sure the building is clear of any person that may have entered the building during the night. Also will inspect the building after every employee break.

Company vehicles will undergo a pre-trip safety inspection, before leaving our yard in the morning. Heavy equipment, which has been delivered to the site via lowboy, will also undergo a safety inspection, before work begins. Back-up alarms will be checked on a daily basis before work begins.

We will do an interior strip out of all recyclable metals.

The demolition will be done mechanically. During demolition we will also recycle all metals and concrete.

When a tunnel or a basement has been exposed, we will remove all walls and footings, so that backfill can happen as soon as possible.

If there are no adjacent buildings. There will be no damage to any neighbors.

Extreme care will be taken when demoing the chimney (i.e. personal, equipment, etc.), that is not need in the area will be moved to a safe distance.

During demolition dust control will be in effect. We use a misting machine that shoots a mist of water into the air grabs the dust particles and brings them to the ground. If this machine cannot reach an area a person with a hose will be placed there.

At the end of each work day the streets if need will be cleaned (i.e. scraped and broom mechanically).

When the job site is left for the day, proper barricading will be utilized on site to identify any hazard areas.

Post trip inspections will be made for company vehicles when returning to our yard. Any equipment problems will be reported for correction before returning to the job site.

Sincerely,

Pasquale Chianzelli

g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.

International Construction will supply three truck drivers, one operator and one project manager to oversee the project.

Truck Drivers:

John Twardecki: Has been driving truck in the construction industry since 2009

Patrick Wanks: Has been driving truck in the construction industry since 1994

Timothy Stanoschek: Has been driving truck since 2013

All truck drivers have experience with Demolition, specifically residential demolition. Truck Drivers will not be operating machines at any time for this project. Additional information is available upon request.

Operators:

Pasquale Gismondi: has been in the construction trade , over 25 years. Has gone from Labor, to Operating heavy equipment, to Foreman, to Owner of International Construction Inc. He has done grading of land, site work, underground, and demolition of multiple buildings and houses for various municipalities and school districts. Pasquale has been conducting demolition activities through the use of heavy machinery since 2009.

h) Provide a list of board of directors and officers of firm (if applicable).

Pasquale Gismondi - President - 586-749-9895

Maria Gismondi - Vice President - 586-677-7491

i) Provide insurance as required in Appendix "D"

Please see attached following this page



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/25/2019

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 have ADDITIONAL INSURED provisions or 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 McNish Group 26622 Woodward Avenue Ste. 200 Royal Oak MI 48067		CONTACT NAME: Kerri Marsalese PHONE (A/C, No, Ext): 248-544-4800 E-MAIL ADDRESS: certs@mcnish.com FAX (A/C, No): 248-544-4801	
INSURED International Construction Inc 53618 Cherrywood Drive Shelby Twp MI 48315		INSURER(S) AFFORDING COVERAGE INSURER A: Berkley Assurance Company INSURER B: Westfield Insurance Co. INSURER C: AIG Property Casualty Company INSURER D: Navigators Specialty Insurance Company INSURER E: INSURER F:	
INTEC-1		NAIC # 39462 24112 19402 36056	

COVERAGES

CERTIFICATE NUMBER: 469166983

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	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		VUMA0110363	3/20/2019	3/20/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CWP4509532	3/20/2019	3/20/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ <input type="checkbox"/>		CH19EXC870103IC	3/20/2019	3/20/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A		WC12500402	3/21/2019	3/21/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

For Informational Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

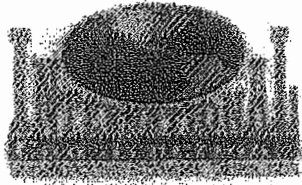
AUTHORIZED REPRESENTATIVE

Michael J. Pavesi

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j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work in the past year.

Please see attached following this page.



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

References

Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Ecorse
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carnody
Numbers: Office - 734-246-2280
Fax - 734-284-4497
Email - jcarnody@waynemetro.org
Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contact Name: Zachary Beach
Numbers: Office - (248)758-3325
Email: zbeach@pontiac.mi.us
Contract Amount: \$75,968.00
Completion Date: 10/3/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Demolition of Multiple homes in the city of Warren
Contracting Company: City of Warren
Contact Name: Annmarie Laduke
Numbers: Office - 1(586)574-4604
Email: Aladuke@cityofwarren.org
Contact Name: Bob Weidner (CDRC)
Numbers: Office - 1(586)574-4686
Email: bweidner@cityofwarren.org

Contract Amount: Continuing
Completion Date: Continuing
Type of Project: Commercial and Residential Demolition and site restoration



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

COMPLETED PROJECTS

Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Ecorse
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carmody
Numbers: Office - 734-246-2280
Fax - 734-284-4497
Email - jcarmody@waynemetro.org
Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: The Demo of building around the city
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4098
Email - chris@scsmi.net
Contract Amount:
Completion Date: On going
Type of Project: Demo of houses around city

Job Name: Geneset House Demolition
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4098
Email - chris@scsmi.net
Contract Amount: \$53,350.00
Completion Date: 11-29-10
Type of Project: Demolition of an old banquet hall - Total of 30,000 sq. ft

Job Name: Demolition of multiple schools
Contracting Company: Roseville Public Schools & Barton Malow
Contact Name: Mike Scheika
Numbers: Office - 586-779-7997
Fax - 586-445-8835
Email - mike.scheika@bartonmalow.com
Contract Amount: \$249,000.00
Completion Date: 3-13-11
Type of Project: Demolition of three schools - Total of 100,000 sq. ft

Job Name: Holly Academy Demolition & Addition
Contracting Company: The Garrison Company
Contact Name: Mike Helmer
Numbers: Office - 248-932-9100
Fax - 248-932-9106
Email - mhelmer@garrisoncompany.com
Contract Amount: \$75,000.00
Completion Date: 8-26-11
Type of Project: Demolition of old dorm building - Total of 28,000 sq. ft

COMPLETED PROJECTS CONTINUED

Job Name: Building Demolition Project
Contracting Company: Farmington Public Schools & McCarthy & Smith, Inc.
Contract Name: Doug Underwood
Numbers: Office - 248-427-8400
Fax - 248-427-8401
Email - danderwood@mccarthysmith.com
Contract Amount: \$284,615.00
Completion Date: 10-15-11
Type of Project: Demolition of 4 Schools -- Total of 154,000 sq. ft

Job Name: Building Demolition Project
Contracting Company: Demolition of former police station
Contract Name: Greg Meyring
Numbers: Office - 734-324-4551
Fax - 734-324-4555
Email - engineering1@wyman.com
Contract Amount: \$77,464.20
Completion Date: 04/27/2012
Type of Project: Demolition of old police station --- 24,000sf

Job Name: Building Demolition Project
Contracting Company: State of Michigan
Contract Name: Chris Hajek
Numbers: Office - 317-749-7319
Contract Amount: \$59,880
Completion Date: 05/31/2012
Type of Project: Demolition of three buildings at state fair grounds

Job Name: Demolition of Christianity and Lincoln Schools
Contracting Company: Monroe Public Schools
Contract Name: Nick Kohler
Numbers: Office - 734-242-6880
Fax - 734-242-6883
Email - mkohler@kohlerarchitects.net
Contract Amount: \$380,000
Completion Date: 09/15/2012
Type of Project: Demolition of 2 Schools --- 125,000sf

Job Name: Building Demolition of Metro Inn
Contracting Company: City of Dearborn
Contract Name: Rob Creamer
Numbers: Office - 313-943-2152
Email - rcream@ci.dearborn.mi.us
Contract Amount: \$124,980
Completion Date: 09/28/2012
Type of Project: Demolition of old motel --- 80,000sf

Job Name: School Demolition
Contracting Company: Redford School district
Contract Name: Mike Dennis
Numbers: Office - 313-887-2785
Contract Amount: \$135,300
Completion Date: 10/30/2012
Type of Project: Demolition of old School 85,000sq. ft

COMPLETED PROJECTS CONTINUED

Job Name: School Demolition
Contracting Company: Woodhaven-Brownstown School District
Contact Name: Paul Theriault
Numbers: Office - 248-229-1383
Contract Amount: \$92,000.00
Completion Date: 2/30/2013
Type of Project: Demolition of old School 62,000sf

Job Name: School Demolition
Contracting Company: Waterford School District
Contact Name: Kevin Donnelly
Numbers: Office - 248-848-0567
Contract Amount: \$109,900.00
Completion Date: 10/30/2012
Type of Project: Demolition of old school 48,000sf

Job Name: Pontiac Home Demolition Project
Contracting Company: City Pontiac
Contact Name: Joseph Sobota
Numbers: Office - 248-758-3129
Email: jsobota@pontiac.mi.us
Contract Amount: \$175,825.00
Completion Date: 12/20/2013
Type of Project: Demolition of 23 Pontiac homes

Job Name: Demolition of Building at 21601 Hoover
Contracting Company: City of Warren
Contact Name: Craig Treppa
Numbers: Office - (586)-574-4639
Email: ctreppe@cityofwarren.org
Contract Amount: \$78,800.00
Completion Date: 1/30/2014
Type of Project: Demolition of Commercial Building

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contact Name: Zachary Beach
Numbers: Office - (248)758-3325
Email: zbeach@pontiac.mi.us
Contract Amount: \$75,965.00
Completion Date: 10/3/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Home Demolition
Contracting Company: Wayne Metropolitan Community Action Agency
Contact Name: John Carmody
Numbers: Office - (313)967-5468
Email: jcarmody@waynemca.org
Contract Amount: \$134,500.00
Completion Date: 10/13/2014
Type of Project: Demolition of 13 River Rouge & Ecorse

COMPLETED PROJECTS CONTINUED

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office -- (734) 744-2511
Email: hlau@livoniaschools.org
Contract Amount: \$192,400.00
Completion Date: 10/31/2014
Type of Project: Demolition of Washington Elementary 44,000sf

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office -- (734) 744-2511
Email: hlau@livoniaschools.org
Contract Amount: \$149,364.36
Completion Date: 10/31/2014
Type of Project: Demolition of Nankin Mills Elementary 44,000sf

Job Name: Demolition and Site restoration of school(s)
Contracting Company: Braun Construction Group via Waterford Schools
Contact Name: Ken Maas
Numbers: Direct -- (586)899-7641
Email: kmaas@braunco.com
Contract Amount: \$329,900.00
Completion Date: 6/17/2016
Type of Project: Demolition of Adams, Burt, & Sandburg Elementary schools 115,000sqft

k) Provide a detailed description of any litigation resulting from use of the firm's services.

International Construction has no Litigation to describe that resulted from the firms services

l) Provide a statement on the notification time necessary to begin execution of the desired services

International Construction will notify its intent to demolish a structure through the state immediately following award & contract signing. This is 10 business days from said date. Once initiated demolition procedures will take a approximately 21-34 days depending upon which batch (size has been awarded)

m) Provide bid and performance bond as outlined in section
"IX. BONDING REQUIREMENTS"

Bonding requirements are attached following this page.
Note: Performance & Payment Bonds will be furnished
following contract execution.

APPENDIX A

City of Pontiac CDBG/NSP3-Demolition Program

> Home Demolition Bid Batch 15 <

Bidding Contractor:Company Name: International Construction, Inc.Representative: Francesco MonacoAddress: 53618 Cherrywood Drive City: Shelby Township Zip: 48315Office #: 586.749.9895 Fax #: 586.749.9896Cell#: 810.523.0625 Email: Dirtdoctor2010@yahoo.comLicense#: 2101207144

Contractor will provide all labor & material for the following service work: The Contractor is responsible for paying all fees associated with demolition permits, sewer caps including Water and Sewer Services.

Asbestos Surveys Batch 15 for the properties listed below can be found here:

<https://drive.google.com/drive/folders/1rYIghCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>

Bid Price per Residential Property:

235 W Conell Avenue \$6,794.00
Cost in Words for 235 W Conell Avenue Six Thousand Seven Hundred Ninety Four

116/118 Edison Street \$14,328.00
Cost in Words for 116/118 Edison St Fourteen Thousand Three Hundred Twenty Eight

407 Elizabeth Lake Rd \$9,319.00
Cost in Words for 407 Elizabeth Lake Rd Nine Thousand Three Hundred Nineteen

288 N Johnson \$8,936.00
Cost in Words 288 N Johnson Eight Thousand Nine Hundred Thirty Six

63 Legrande \$6,639.00
Cost in Words for 63 Legrande Six Thousand Six Hundred Thirty Nine

196 Liberty \$8,525.00
Cost in Words for 196 Liberty Eight Thousand Five Hundred Twenty Five

95 Mark Avenue \$11,206.00
Cost in Words for 95 Mark Avenue Eleven Thousand Two Hundred Six

117 Murphy Ave \$19,370.00
Cost in Words for 117 Murphy Ave Nineteen Thousand Three Hundred Seventy

51 Murray St \$7,116.00
Cost in Words for 51 Murray St Seven Thousand One Hundred Sixteen

842 Orlando Ave \$6,231.00
Cost in Words for 842 Orlando Ave Six Thousand Two Hundred Thirty One

18 N Paddock \$6,552.00
Cost in Words for 18 N Paddock Six Thousand Five Hundred Fifty Two

72 N Paddock \$7,610.00
Cost in Words for 72 N Paddock Seven Thousand Six Hundred Ten

77 Prall St \$13,540.00
Cost in Words for 77 Prall St Thirteen Thousand Five Hundred Forty

* 27 Steinbaugh \$6,500.00
Cost in Words for 27 Steinbaugh Six Thousand Five Hundred

989 E Walton Blvd \$10,734.00
Cost in Words for 989 E Walton Blvd Ten Thousand Seven Hundred Thirty Four

Grand Total \$ 143,400.00

Grant Total Cost in Words One Hundred Forty Three Thousand Four Hundred Dollars

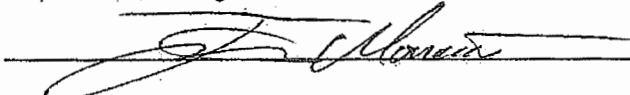
The City reserves the right to remove any of the homes listed above and have the contractor hold the price for the remaining homes listed.

Please Note: Contractor will have a maximum 90 days from the time the contract is signed to complete the project.

Company Name:

International Construction, Inc.

Representative Signature:



Print Name:

Francesco Monaco

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

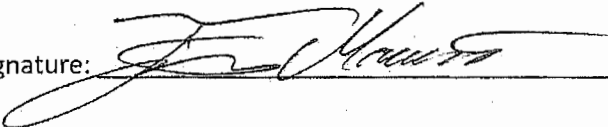
The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered _____

Note: Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

Company Name: International Construction, Inc.

Address: 53618 Cherrywood Drive, Shelby Township, MI 48315

Representative Signature: 

Print Name: Francesco Monaco

Title: General Manager Date: 5/20/2019

Office # 586.749.9895 Cell # 810.523.0625

FAX # 586.749.9896 Email Dirtdoctor2010@yahoo.com

Website: <https://international-construction-inc.business.site/> Federal Tax I.D. #: 38-2863979

APPENDIX B

Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3.

**APPENDIX C
CONFLICT OF INTEREST STATEMENT**

"Code of Standards of Conduct,"

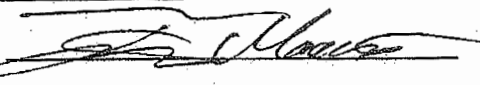
24 CFR Part 85.36 (b) (3):

(Applicable to Community Development Block Grant Expenditures)

(3) Grantees and sub-grantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or sub-grantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements. Grantee and subgrantee's may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrantee's officers, employees, or agents, or by contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: 5/20/2019

Signature: 

Printed name: Francesco Monaco

APPENDIX D

INSURANCE

1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Pontiac. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

- 1) **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$100,000 each accident for any employee.
- 2) **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable; (F) Per project aggregate.
- 3) **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$2,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- 4) **Additional Insured:** Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be Additionally Insured: The City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers. It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.
- 5) **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Michelle L. McKenzie, City of Pontiac, 47450 Woodward Ave, Pontiac, MI. 48342.
- 6) **Proof of Insurance Coverage:** The Contractor shall provide The City of Pontiac at the time that the contracts are returned by him/her for execution, two (2) copies of Certificates of Insurance as well as the required endorsements.

- 7) **Expiration of Policies:** If any of the above coverage expires during term of this contract, the Contractor shall deliver renewal certificates and/or policies to the City of Pontiac at least ten (10) days prior to the expiration date.

3. INDEMNIFICATION CLAUSE

The Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

4. EXTRAS

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of

Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

5. EMERGENCY PHONE NUMBERS


The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

6. INCLUDED WORK

All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

7. SUB-CONTRACTS

The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any Sub-Contractor or sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified By: 
Francesco Monaco

Its: General Manager

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

BOND # PHY010118

KNOW ALL MEN BY THESE PRESENTS, that we

INTERNATIONAL CONSTRUCTION, INC.

53618 Cherrywood, Shelby Township, MI 48315

(Here insert full name and address of legal title of Contractor)

as Principal, hereinafter called the Principal, and

Philadelphia Indemnity Insurance Company

One Bala Plaza, Ste. 100 Bala Cynwyd, PA 19004

(Here insert full name and address of legal title of Surety)

a corporation duly organized under the laws of the State of PA.

as Surety, hereinafter called the Surety, are held and firmly bound unto

City Of Pontiac

47450 Woodward, Pontiac, MI 48342

(Here insert full name and address of legal title of Owner)

as Obligor, hereinafter called the Obligor, in the sum of

Five Percent of Amount Bid ----- Dollars (5.00% of Bid),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Batch 15 - Demolition & Grading of 14 homes

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of May 2019.

INTERNATIONAL CONSTRUCTION, INC.

(Principal)

(Seal)


(Witness)



Francesco Morano (Title) General Manager

Philadelphia Indemnity Insurance Company

(Surety)

(Seal)


(Witness)


(Title)
Michelle B. Graham, Attorney-In-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Suzanne M. Moverl, Michelle B. Graham, John W. McNish, & William Cory French of McNish Groun, Inc., its true and lawful Attorney-in-Fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$5,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company; (1) Appoint Attorney(s) in fact and authorize the Attorney(s) in fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER
RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

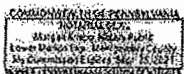
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

Residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 20th day of May, 20 19.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Date 5/20/2019

Municipality City of Pontiac

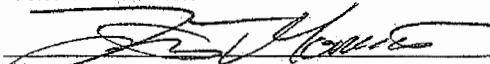
Agreement of Prime Contractor

WE HEREBY AGREE, and will require companies awarded subcontracts for this project to agree, to conform to the policy that during the performance of this contract:

1. We will not discriminate against any subcontractor, employee or applicant for employment because of race, creed, color, age, national origin, sex, height, weight, marital status or handicap as provided in Section 3 (A) Act 344, Public Acts of 1965 as amended by Act 349 Public Acts of 1966. We will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap. This obligation includes, but is not limited to, the following: employment, upgrading, promotion or transfer; recruitment or recruitment advertising, lay-off or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship. We agree to post notices that set forth the provisions of this nondiscrimination clause in conspicuous places, available to employees and applicants for employment, as required and provided by the municipality.
2. We will, in all solicitations or advertisements for employees placed by us or on our behalf, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, age, national origin, sex, height, weight, marital status or handicap.
3. We will send to each labor union or representative of workers with which we have a collective bargaining agreement, or other contract or understanding, a notice, to be provided by the municipality, advising the labor or worker's representative of our commitments under this Contract Compliance Plan and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. We will comply with and be bound by: all Ordinance provisions when applicable, Contract Compliance Provisions, and any other provisions included in the Specifications. We shall file, and shall cause each of our subcontractors to file, compliance reports with the municipality within such times and in such forms as the municipality shall prescribe. Compliance reports shall contain such information as that regarding the practices, policies, programs and employment statistics of the prime contractor and each subcontractor.
5. We will permit the municipality, the municipality's auditors, the Oakland County Community Development Division, the Oakland County Auditing Division and/or the U.S. Dept. of Housing and Urban Development access to our books, records and accounts for investigation purposes to ascertain observance of this Contract Compliance Plan.
6. We acknowledge that in the event of noncompliance with the nondiscrimination clauses of this contract, or with any applicable rules, regulations or orders, this contract may be cancelled, terminated, or suspended in whole or in part and that we may be declared ineligible for further municipal contracts in accordance with procedures authorized herein and such other sanctions as may be imposed and remedies involved as provided by ordinance, rule, regulation or as otherwise provided herein or by law.
7. We will include the provisions of paragraphs one through six in every subcontract let under this contract so that these provisions will be binding upon each subcontract, unless otherwise exempted by prior written authorization by the municipality. With respect to any subcontract, we will take such action as the municipality may direct as a means of enforcing such provisions, including sanctions for noncompliance, provided that in the event we are threatened with, or become involved in litigation with a subcontractor or vendor as a result of such direction by the municipality, we may request the municipality to enter into such litigation to protect the interests of the municipality.

International Construction, Inc.

General Contractor


Signature

General Manager

Title

ETHNIC OWNERSHIP REPORT

Attention general contractor and subcontractors, please respond to the following (print or type). Mark the descriptions below that indicate the sex and racial/ethnic character of the owner(s) and controller(s) of 51 percent or more of your business. If 51 percent or more is not owned and controlled by persons (or person) of any single racial/ethnic category, mark the description that seems the most appropriate.

() Female (X) Male

(X) **White Americans:** persons having origins in any of the original peoples of Europe, North Africa, or the Middle East, but not of Hispanic Origin.

() **Black Americans:** persons having origins in any of the black racial groups of Africa, but not of Hispanic origin.

() **Native Americans:** persons having origins in any of the original peoples of North America, and who maintain cultural identifications through tribal affiliations or community recognition.

() **Hispanic Americans:** persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race.

() **Asian/Pacific Americans:** persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands. This area includes, for example, China, India, Japan, Korea, the Philippine Islands, and Samoa.

() **Other: Please Specify:** _____

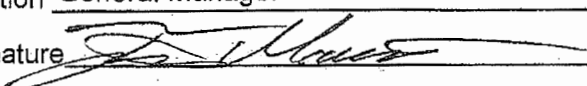
Date 5/20/2019

Project City of Pontiac Batch 15

Business Name International Construction, Inc.

Representative Name Francesco Monaco

Position General Manager

Signature 

Any questions? Call Mike Pucher, Supervisor, Contract Compliance Unit (248) 858-0196

**OAKLAND COUNTY
COMMUNITY & HOME IMPROVEMENT
SECTION 3
INCOME CERTIFICATION FORM**

Name: International Construction, Inc.		Date: 5/20/2019
Address: 53618 Cherrywood Drive		
City & State: Shelby Township, MI		
Zip: 48315		
Telephone Number: 586.749.9895	FAX Number: 586.749.9896	Email Address: Dirtdoctor2010@yahoo.com

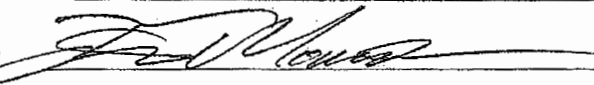
As an employee of International Construction, Inc., I certify that my total gross household income last year was not greater than (based on the number of persons in the family) the amount checked below.

Family Size	Section 3 Gross Household Income Limits	CHECK ONE (✓)	
		Household Income Less Than (✓)	Household Income More Than (✓)
1	\$39,100		
> 2 <	\$44,700		
3	\$50,300		
4	\$55,850	X	
5	\$60,350		
6	\$64,800		
7	\$69,300		
8	\$73,750		

PENALTY FOR FALSE OR FRAUDULENT STATEMENT: U.S.C. title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing, or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five (5) years, or both."

I agree to provide any additional documentation (if requested) that confirms the accuracy of my family size and total household income.

Owner's Name: Pasquale Gismondi

Signature: 

Date: 5/20/2019



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

“Home Demolition Bid Batch 15”

IV. REQUESTS

A) Name, telephone number, address, e-mail, and fax number of the individual designated to receive all official correspondence relating to the project.

Name: International Construction, Inc.

Phone: 586-749-9895

Address: 53618 Cherrywood Drive

Email: dirtdoctor2010@yahoo.com

Fax Number: 586-749-9896

B) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.

Description

International Construction, Inc. is based in Shelby Twp., Michigan. Founded in 1989, they offer construction services and specialize in the following areas: Demolition, Earthwork, and Site Utilities.

Mission Statement

Our mission is: To perform for our customers the highest level of quality construction services at fair and market competitive prices. To ensure the longevity of our company through repeat and referral business achieved by customer satisfaction in all areas including timeliness, attention to detail and service-minded attitudes. To maintain the highest levels of professionalism, integrity, honesty and fairness in our relationships with our suppliers, subcontractors, professional associates and customers.

International Construction has been involved in complete structure demolition from start to finish since 2009. Hundreds of homes have been removed from multiple communities within the state of MI. As well as numerous school buildings and commercial building, and our completed projects list continues to grow every day.

International Construction has held CDBG, Prevailing Wage, Hardest Hit Fund and any government or privately funded job in-between. Being able to move our own machines and trucks in large cities with small narrow streets or the vast sprawling suburbs makes International Construction able to take nearly any job on with relative ease, be it large or small, Residential houses, or Commercial buildings and/or Schools.

c) Provide copy of State of Michigan License for the corporation or company and an individual license.

Please see attached following this page

MIKE SWANSON
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING

M818412

RESIDENTIAL BUILDER
LICENSE

MARIA GIMONDI
53618 CHERRYWOOD
SHELBY TWP MI 48315

LICENSE NO.
2101207144

EXPIRATION DATE
05/31/2020

AUDIT NO.
3174150

THIS DOCUMENT IS ONLY VALID
UNDER THE LAWS OF THE STATE
OF MICHIGAN

d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).

Please see attached following this page

DOCUMENT WILL BE RETURNED TO NAME AND MAILING ADDRESS
INDICATED IN THE BOX BELOW. Include name, street and number
(or P.O. box), city, state and ZIP code.

Name of person or organization
remitting fees:

ANTONIO GUANNANDREA

Preparer's name and business
telephone number:

ANTONIO GUANNANDREA

(313) 264-1790

*ANTONIO GUANNANDREA
8831 INDEPENDENCE
STERLING HTS, MI 48078*

INFORMATION AND INSTRUCTIONS

1. The articles of incorporation cannot be filed until this form, or a comparable document, is submitted.
2. Submit one original copy of this document. Upon filing, a microfilm copy will be prepared for the records of the Corporation and Securities Bureau. The original copy will be returned to the address appearing in the box above as evidence of filing.
Since this document must be microfilmed, it is important that the filing be legible. Documents with poor black and white contrast, or otherwise illegible, will be rejected.
3. This document is to be used pursuant to the provisions of Act 284, P.A. of 1972, by one or more persons for the purpose of forming a domestic profit corporation.
4. Article I — The corporate name of a domestic profit corporation is required to contain one of the following words or abbreviations: "Corporation", "Company", "Incorporated", "Limited", "Corp.", "Co.", "Inc.", or "Ltd."
5. Article II — State, in general terms, the character of the particular business to be carried on. Under section 202(b) of the Act, it is sufficient to state substantially, alone or without specifically enumerated purposes, that the corporation may engage in any activity within the purposes for which corporations may be organized under the Act. The Act requires, however, that educational corporations state their specific purposes.
6. Article III (2) — The Act requires the incorporators of a domestic corporation having shares without par value to submit in writing the amount of consideration proposed to be received for each share which shall be allocated to stated capital. Such stated value may be indicated either in item 2 of article III or in a written statement accompanying the articles of incorporation.
7. Article IV — A post office box may not be designated as the address of the registered office.
8. Article V — The Act requires one or more incorporators. The address(es) should include a street number and name (or other designation), city and state.
9. The duration of the corporation should be stated in the articles only if the duration is not perpetual.
10. This document is effective on the date approved and filed by the Bureau. A later effective date, no more than 90 days after the date of delivery, may be stated as an additional article.
11. The articles must be signed in ink by each incorporator. The names of the incorporators as set out in article V should correspond with the signatures.
12. FEES: Filing fee \$10.00
Franchise fee — 1/2 mill (.0005) on each dollar of authorized capital stock, with a minimum franchise fee of \$25.00
Total minimum fees (Make remittance payable to State of Michigan) \$35.00

12. Mail form and fee to:

Michigan Department of Commerce, Corporation and Securities Bureau, Corporation Division, P.O. Box 30054,
6546 Mercantile Way, Lansing, MI 48906, Telephone: (517) 334-6302

MICHIGAN DEPARTMENT OF COMMERCE — CORPORATION A SECURITIES BUREAU							
(FOR BUREAU USE ONLY)							Date Received
EFFECTIVE DATE:							
CORPORATION IDENTIFICATION NUMBER							

ARTICLES OF INCORPORATION

For use by Domestic Profit Corporations

(Please read information and instructions on last page)

Pursuant to the provisions of Act 284, Public Acts of 1972, the undersigned corporation executes the following Articles:

Article I

The name of the corporation is:

INTERNATIONAL CONSTRUCTION INC

Article II

The purpose or purposes for which the corporation is organized is to engage in any activity within the purposes for which corporations may be organized under the Business Corporation Act of Michigan.

Article III

The total authorized capital stock is:

1. Common Shares *N/A* Par Value Per Share \$
 Preferred Shares *N/A* Par Value Per Share \$

and/or shares without par value as follows:

2. Common Shares *500,000* Stated Value Per Share \$ *1.00*
 Preferred Shares *N/A* Stated Value Per Share \$

3. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

Article IV

1. The address of the registered office is:

36284 MINNUNA CT STERLING HTS , Michigan 48077
(Street Address) (Zip Code)

2. The mailing address of the registered office if different than above:

N/A , Michigan
(P.O. Box) (Zip Code)

3. The name of the resident agent at the registered office is: ARMANDO LONGO

Article V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name

Residence or Business Address

ARMANDO LONGO 36284 MINNUNA CT STERLING HTS MI 48077

PASQUALE GUARDINO 33752 CANTILLON ST STERLING HTS MI 48077

Article VI (Optional. Delete if not applicable)

When a compromise or arrangement or a plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or on application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be effected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing $\frac{2}{3}$ in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement and the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

Article VII (Optional. Delete if not applicable)

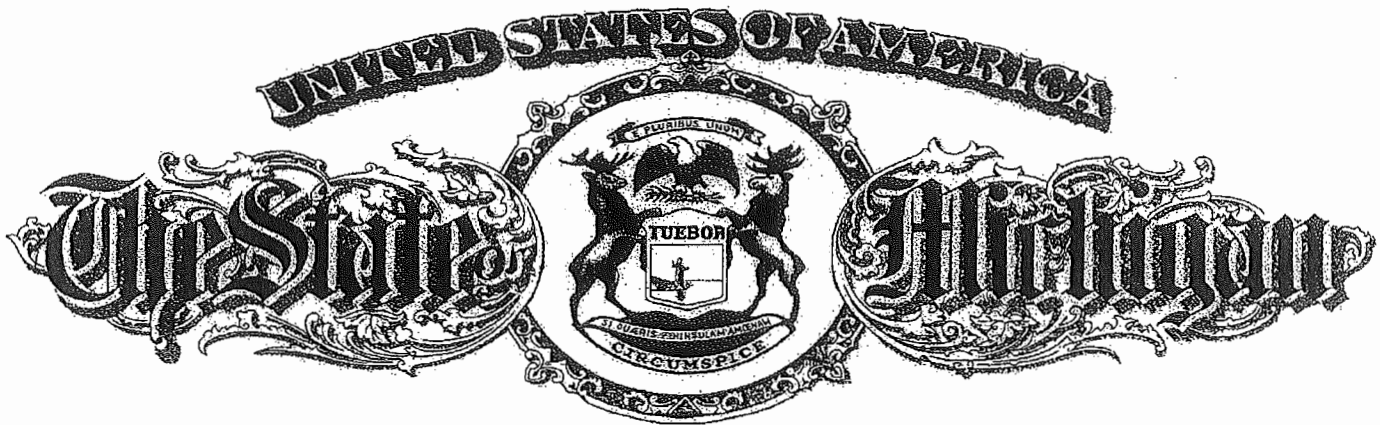
I (We), the incorporator(s) sign my (our) name(s) this 17th day of June, 1929.

x Raquel Quintana

x Amanda Rango

e) Provide current Good Standing Certificate for the firm (if applicable).

Please see attached following this page



Department of Licensing and Regulatory Affairs
Lansing, Michigan

This is to Certify That

INTERNATIONAL CONSTRUCTION INC.

*was validly incorporated on April 27, 1989 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.*

*This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



Sent by electronic transmission

Certificate Number: 18087556420

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 27th day of August, 2018.*

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau

f) Provide organizational documents for the firm such as bylaws and operating agreement (If applicable),

International Construction, has a particular procedure to each and every site. A set copy of this will be attached following this page.



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

SITE SPECIFIC SAFETY PLAN

Upon arriving on site, an engineering survey of the structure and equipment will be conducted. 1. To determine the condition of the foundation, roof, walls, and floors. 2. Whether any adjacent structures will be affected by the demolition. 3. Any other conditions and or equipment would be affecting the safety of an employee.

Upon arriving on site, safe material haul routes will be determined. Possible hazard areas identified (i.e. blind spots), and actions taken to correct any possible unsafe conditions. If required, a ground man will direct trucks, when backing up into blind areas.

Upon arriving on site, an inspection will be made for any overhead wires, which may be hit while a machine is working or a truck is picking up or dumping its load.

Upon arriving on site, the building will undergo an inspection to make sure the building is clear of any person that may have entered the building during the night. Also will inspect the building after every employee break.

Company vehicles will undergo a pre-trip safety inspection, before leaving our yard in the morning. Heavy equipment, which has been delivered to the site via lowboy, will also undergo a safety inspection, before work begins. Back-up alarms will be checked on a daily basis before work begins.

We will do an interior strip out of all recyclable metals.

The demolition will be done mechanically. During demolition we will also recycle all metals and concrete.

When a tunnel or a basement has been exposed, we will remove all walls and footings, so that backfill can happen as soon as possible.

If there are no adjacent buildings. There will be no damage to any neighbors.

Extreme care will be taken when demoing the chimney (i.e. personal, equipment, etc.), that is not need in the area will be moved to a safe distance.

During demolition dust control will be in effect. We use a misting machine that shoots a mist of water into the air grabs the dust particles and brings them to the ground. If this machine cannot reach an area a person with a hose will be placed there.

At the end of each work day the streets if need will be cleaned (i.e. scraped and broom mechanically).

When the job site is left for the day, proper barricading will be utilized on site to identify any hazard areas.

Post trip inspections will be made for company vehicles when returning to our yard. Any equipment problems will be reported for correction before returning to the job site.

Sincerely,

Pasquale Gismondi

g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.

International Construction will supply three truck drivers, one operator and one project manager to oversee the project.

Truck Drivers:

John Twardecki: Has been driving truck in the construction industry since 2009

Patrick Wanks: Has been driving truck in the construction Industry since 1994

Timothy Stanoschek: Has been driving truck since 2013

All truck drivers have experience with Demolition, specifically residential demolition. Truck Drivers will not be operating machines at any time for this project. Additional information is available upon request.

Operators:

Pasquale Gismondi: has been in the construction trade, over 25 years. Has gone from Labor, to Operating heavy equipment, to Foreman, to Owner of International Construction Inc. He has done grading of land, site work, underground, and demolition of multiple buildings and houses for various municipalities and school districts. Pasquale has been conducting demolition activities through the use of heavy machinery since 2009.

h) Provide a list of board of directors and officers of firm (if applicable).

Pasquale Gismondi - President - 586-749-9895

Maria Gismondi - Vice President - 586-677-7491

i) Provide insurance as required in Appendix "D"

Please see attached following this page



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/25/2019

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 have ADDITIONAL INSURED provisions or 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 McNish Group 26622 Woodward Avenue Ste. 200 Royal Oak MI 48067	CONTACT NAME: Kerl Marsalese	FAX (A/C No.): 248-544-4801	
	PHONE (A/C No. Ext): 248-544-4800	E-MAIL ADDRESS: certs@mcnish.com	
INSURED International Construction Inc 53618 Cherrywood Drive Shelby Twp MI 48315	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Berkley Assurance Company		39462
	INSURER B: Westfield Insurance Co.		24112
	INSURER C: AIG Property Casualty Company		19402
	INSURER D: Navigators Specialty Insurance Company		36056
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 469166983

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		VUMA0110363	3/20/2019	3/20/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CWP4509532	3/20/2019	3/20/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0		CH19EXC870103IC	3/20/2019	3/20/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC12500402	3/21/2019	3/21/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

For Informational Purposes Only

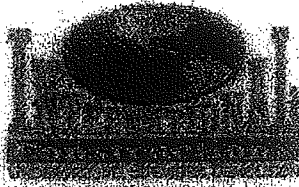
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work in the past year.

Please see attached following this page.



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

References

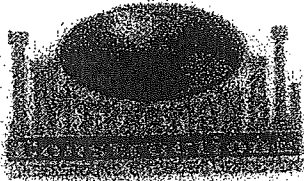
Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Ecorse
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carmody
Numbers: Office - 734-246-2280
Fax - 734-284-4497
Email - joarmody@waynemetrol.org

Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contact Name: Zachary Beach
Numbers: Office - (248) 758-3325
Email: zbeach@pontiac.mi.us
Contract Amount: \$75,968.00
Completion Date: 10/3/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Demolition of Multiple homes in the city of Warren
Contracting Company: City of Warren
Contact Name: Annmarie Laduke
Numbers: Office - 1(586)574-4604
Email: Aladuke@cityofwarren.org
Contact Name: Bob Weidner (CDBG)
Numbers: Office - 1(586)574-4686
Email: bweidner@cityofwarren.org

Contract Amount: Continuing
Completion Date: Continuing
Type of Project: Commercial and Residential Demolition and site restoration



53618 Cherrywood
Shelby Township, MI 48315
Phone: (586) 749-9895
Fax: (586) 749-9896

COMPLETED PROJECTS

Job Name: The Removal of Blighted Structures throughout the cities of River Rouge & Ecorse
Contracting Company: Wayne Metro Community Action Agency
Contact Name: John Carmody
Numbers: Office - 734-246-2280
Fax - 734-284-4497
Email - jcarmody@waynemetrol.org

Contract Amount:
Completion Date: On going
Type of Project: Demolition of Residential homes through the Hardest Hit Fund (MSHDA)

Job Name: The Demo of building around the city
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4098
Email - chris@scsni.net

Contract Amount:
Completion Date: On going
Type of Project: Demo of houses around city

Job Name: Gypmat House Demolition
Contracting Company: City of St. Clair Shore
Contact Name: Chris Raynes
Numbers: Office - 586-447-3340
Fax - 586-445-4098
Email - chris@scsni.net
Contract Amount: \$55,350.00
Completion Date: 11-29-10
Type of Project: Demolition of an old banquet hall - Total of 30,000 sq. ft

Job Name: Demolition of multiple schools
Contracting Company: Roseville Public Schools & Barton Malow
Contact Name: Mike Scheika
Numbers: Office - 586-779-7997
Fax - 586-445-2833
Email - mike.scheika@bartonmalow.com
Contract Amount: \$249,000.00
Completion Date: 3-15-11
Type of Project: Demolition of three schools - Total of 100,000 sq. ft

Job Name: Holly Academy Demolition & Addition
Contracting Company: The Garrison Company
Contact Name: Mike Garrison
Numbers: Office - 248-932-9100
Fax - 248-932-9106
Email - mgarrison@garrisoncompany.com
Contract Amount: \$23,000.00
Completion Date: 2-28-11
Type of Project: Demolition of old dorm building - Total of 20,000 sq. ft

COMPLETED PROJECTS - CONTINUED

Job Name: Building Demolition Project
Contracting Company: Farmington Public Schools & McCarthy & Smith, Inc.
Contact Name: Doug Underwood
Numbers: Office - 248-427-8400
Fax - 248-427-8401
Email - dunderwood@mccarthysmith.com
Contract Amount: \$284,615.00
Completion Date: 10-15-11
Type of Project: Demolition of 4 Schools -- Total of 154,000 sq. ft

Job Name: Building Demolition Project
Contracting Company: Demolition of former police station
Contact Name: Greg Meyring
Numbers: Office - 734-324-4551
Fax - 734-324-4535
Email - engineering1@wyan.com
Contract Amount: \$77,464.20
Completion Date: 04/27/2012
Type of Project: Demolition of old police station --- 24,000sf

Job Name: Building Demolition Project
Contracting Company: State of Michigan
Contact Name: Chris Wojcik
Numbers: Office - 517-749-7519
Contract Amount: \$39,980
Completion Date: 05/31/2012
Type of Project: Demolition of three buildings at state fair grounds

Job Name: Demolition of Christianity and Lincoln Schools
Contracting Company: Monroe Public Schools
Contact Name: Mark Kohler
Numbers: Office - 734-242-6880
Fax - 734-242-6883
Email - mkohler@kohlerarchitects.net
Contract Amount: \$380,000
Completion Date: 09/15/2012
Type of Project: Demolition of 2 Schools ---- 125,000sf

Job Name: Building Demolition of Metro Inn
Contracting Company: City of Dearborn
Contact Name: Rob Creamer
Numbers: Office - 313-943-2152
Email - rcream@ci.dearborn.mi.us
Contract Amount: \$194,980
Completion Date: 09/25/2012
Type of Project: Demolition of old motel ---- 80,000sf

Job Name: School Demolition
Contracting Company: Redford School district
Contact Name: Mike Dennis
Numbers: Office - 313-387-2795
Contract Amount: \$135,340
Completion Date: 10/30/2012
Type of Project: Demolition of old School 85,000sq. ft

COMPLETED PROJECTS CONTINUED

Job Name: School Demolition
Contracting Company: Woodhaven-Brownstown School District
Contact Name: Paul Theriault
Numbers: Office - 248-229-1334
Contract Amount: \$92,000.00
Completion Date: 8/30/2013
Type of Project: Demolition of old School 62,000sf

Job Name: School Demolition
Contracting Company: Waterford School District
Contact Name: Kevin Donnelly
Numbers: Office - 248-848-0567
Contract Amount: \$109,900.00
Completion Date: 10/30/2012
Type of Project: Demolition of old school 48,000sf

Job Name: Pontiac Home Demolition Project
Contracting Company: City Pontiac
Contact Name: Joseph Sobota
Numbers: Office - 248-758-3129
Email: jsobota@pontiac.mi.us
Contract Amount: \$178,323.00
Completion Date: 12/20/2013
Type of Project: Demolition of 23 Pontiac homes

Job Name: Demolition of Building at 21601 Hoover
Contracting Company: City of Warren
Contact Name: Craig Treppa
Numbers: Office - (586) 574-4639
Email: ctreppe@cityofwarren.org
Contract Amount: \$78,800.00
Completion Date: 1/30/2014
Type of Project: Demolition of Commercial Building

Job Name: Demolition of Residential Properties
Contracting Company: City of Pontiac
Contact Name: Zachary Beach
Numbers: Office - (248) 758-3325
Email: zbeach@pontiac.mi.us
Contract Amount: \$75,968.00
Completion Date: 10/2/2014
Type of Project: Demolition of 13 Residential Properties in Pontiac

Job Name: Home Demolition
Contracting Company: Wayne Metropolitan Community Action Agency
Contact Name: John Carmody
Numbers: Office - (313) 463-5468
Email: jcarmody@waynemeta.org
Contract Amount: \$134,502.00
Completion Date: 10/13/2014
Type of Project: Demolition of 13 River Rouge & Ecorse

COMPLETED PROJECTS CONTINUED

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office - (734) 744-2511
Email: hlau@livoniaschools.org
Contract Amount: \$192,400.00
Completion Date: 10/31/2014
Type of Project: Demolition of Washington Elementary 44,000sf

Job Name: Demolition and Site restoration of school
Contracting Company: Livonia Public Schools
Contact Name: Harry Lau
Numbers: Office - (734) 744-2511
Email: hlau@livoniaschools.org
Contract Amount: \$149,364.36
Completion Date: 10/31/2014
Type of Project: Demolition of Nankin Mills Elementary 44,000sf

Job Name: Demolition and Site restoration of school(s)
Contracting Company: Braun Construction Group via Waterford Schools
Contact Name: Ken Mass
Numbers: Direct - (586) 899-7641
Email: kmass@braunco.com
Contract Amount: \$329,900.00
Completion Date: 6/17/2016
Type of Project: Demolition of Adams, Burt, & Sandburg Elementary schools 115,000sqft

k) Provide a detailed description of any litigation resulting from use of the firm's services.

International Construction has no Litigation to describe that resulted from the firms services

I) Provide a statement on the notification time necessary to begin execution of the desired services

International Construction will notify its intent to demolish a structure through the state immediately following award & contract signing. This is 10 business days from said date. Once initiated demolition procedures will take a approximately 21-34 days depending upon which batch (size has been awarded)

m) Provide bid and performance bond as outlined in section
"IX. BONDING REQUIREMENTS"

Bonding requirements are attached following this page.
Note: Performance & Payment Bonds will be furnished
following contract execution.

#10

RESOLUTION



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Executive Branch

TO: Honorable Mayor, Council President and City Council Members

FROM: Kiearha Davidson, Personnel Manager

Thru: Office of Deputy Mayor, Jane Bais-DiSessa

DATE: May 30, 2019

RE: CDBG Asbestos Bids – Batches 14 and 15

The City advertised for bids for Asbestos Removal for Home Demolition Batches 14 and 15. Proposals were accepted on May 20, 2018 at 2:00 pm in the office of the City Clerk. The bids were publically opened at that time. Community Development Block Grant (CDBG) monies provide funding for this project.

As shown below, there were four respondents for Batches 14 and 15 to the RFP:

Batch: 14:

Right Way \$86,200.00 • Bolle \$91,400.00 • ESS \$125,350.00 • MWV \$75,985.00

Batch: 15:

Right Way \$76,400.00 • Bolle \$71,700.00 • ESS \$73,450.00 • MWV \$57,409.00

A comparison of bid prices is developed. Based on the review, the most responsible bidder whose bid was determined to be in the best interest of the City is International Construction.

As such, It is recommended that the City authorize the Mayor to enter into a contract with the above-mentioned bidder, MWV Environmental Services, Inc.

WHEREAS, the City of Pontiac advertised and received responses to a request for proposals for Home Demolition for Batch 14 and 15 on May 20, 2019 and publically opened bids; and,

WHEREAS, a bid tabulation was prepared and reviewed by the purchasing agent of the city, and the Project Construction Manager and,

WHEREAS, the most experienced and responsible bidder is being recommended for the contract, and,

WHEREAS, the contract will be granted to MWV Environmental Services, Inc. The funding for all work performed under this contract will be CDBG monies,

NOW, THEREFORE, BE IT RESOLVED that the Pontiac City Council authorize the Mayor to enter into a contract with, MWE Environmental Services, Inc. for Asbestos Services for Batches 14 (\$75,985.00) and 15 (\$57,409.00) at a cost not to exceed \$133,394.00.

REFERRAL/RECOMMENDATION FORM

DATE: May 20, 2019

TO: Jane Bais-DiSessa, Deputy Mayor

FROM: Kiearha Davidson, Personnel Mgr.

THE ATTACHED DOCUMENTS ARE BEING REFERRED FOR THE FOLLOWING REASONS:

☐ City Council ☒ Bid Approval ☐ Budget Approval ☐ Cancelled ☐ Other

Bid Analysis and Recommendation for: Asbestos Removal – CDBG

The following bid is attached:

Batches 14 & 15 Asbestos Removal – CDBG

You Recommendations of a bidder are to be located in the space provided in the "Remarks" section on the next page of this form. Do not submit your recommendation on any other.

RFP: 2019 Asbestos Project – Batches 14 & 15

REMARKS: After a competitive process and a public bid opening, it is recommended

that MWV Enviromental Services Inc. awarded bid for Batch 14 and 15

Your recommendation is to be based on the bid specification and content of bid. If the lowest bidder or bidders do not meet the specifications then list the major deviations for each.

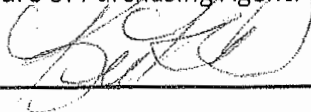
Rejections must be based on actual exceptions to specifications, or on other details included in the bid documents.

Legal questions or concerns should be included in the analysis. If necessary, the Purchasing Division may request a legal opinion.

Recommendations for bids over \$10,000.00 must be approved by the Finance Director, the Purchasing Agent or an approved person as noted on the "City of Pontiac Authorized Signature Record."

Vendor has met the requirements of the Request For Proposal Bid Documents.
The above named firm has also provided references of the companies where they have performed similar work.
They have the experience and equipment necessary to perform the duties of the RFP.
I have included a bid tabulation showing all the Bidders and their prices.

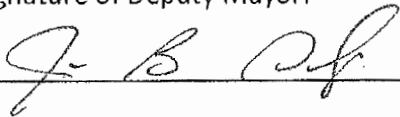
Signature of Purchasing Agent:



Date: 5-30-19

Approved by:

Signature of Deputy Mayor:



Date: 5-30-19

☒ LARA ☒ CORPS ☒ SAM ☒ Income Tax ☒ Oakland County Property Info ☒ City A/P ☒ SBA
☒ MITN Profile ☒ Website ☒ Bid Tab ☒ Vendor List ☒ RFP ☒ Addendum



May 30, 2019

Ms. Jane Bais Disessa, Deputy Mayor
City of Pontiac
47450 Woodward Avenue
Pontiac, MI 48342

RE: ASBESTOS ABATEMENT CONTRACTOR RECOMMENDATION-BATCH 14 & 15

Dear Jane:

I have reviewed the bid submissions for the Asbestos Abatement proposals for Batch 14 & 15 and MWV Environmental Services, Inc., is the lowest qualified bidder and therefore, I recommend MWV based on my investigation, their past experience and quality of their work.

Batch 14 Award	\$75,985.00
Batch 15 Award	\$57,409.00
TOTAL AWARD	\$133,394.00

If you have any questions or require any clarification, please contact me.

Best Regards,

Dwight E. Belyue
CEO

DCR Services & Construction, Inc. 828 South Dix Street, Detroit, MI 48217
SBA Certified: 8(A), HUBZone and Small Disadvantaged Business

CITY OF PONTIAC BLIGHT ELIMINATION

BATCH 14 (South of M-59)

# OF HOMES	ADDRESS	Right Way	Bolle	ESS	MWV	DISTRICT
1	68 S. Ardmore Street	\$8,700.00	\$8,200.00	\$7,200.00	\$5,960.00	7
2	386 Bloomfield Ave	\$1,800.00	\$2,700.00	\$2,200.00	\$2,125.00	1
3	499 Colorado Avenue	\$9,900.00	\$10,000.00	\$9,100.00	\$7,135.00	1
4	389 Huron	\$0.00	\$500.00	\$0.00	\$0.00	
5	20 Lester Court	\$2,200.00	\$1,000.00	\$15,000.00	\$1,040.00	1
6	505 Luther Avenue	\$0.00	\$100.00	\$0.00	\$0.00	1
7	94 Mary Day	\$14,900.00	\$12,000.00	\$12,000.00	\$10,850.00	1
8	30 Orton Avenue	\$6,200.00	\$7,500.00	\$9,800.00	\$4,245.00	1
9	31 Orton Avenue	\$800.00	\$1,200.00	\$750.00	\$1,040.00	1
10	384 Osmon Avenue	\$0.00	\$200.00	\$0.00	\$0.00	7
11	821 E. Pike Street	No-Bid	\$12,000.00	\$19,000.00	\$11,540.00	7
12	123 Prospect Street	\$19,900.00	\$17,000.00	\$19,500.00	\$16,395.00	1
13	153 Prospect Street	\$21,000.00	\$17,000.00	\$18,500.00	\$14,500.00	1
14	102 S. Shirley Street	\$800.00	\$2,000.00	\$12,300.00	\$1,155.00	7
15	47 Walnut Street	\$0.00	\$0.00	\$0.00	\$0.00	1
		\$86,200.00	\$91,400.00	\$125,350.00	\$75,985.00	

CITY OF PONTIAC BLIGHT ELIMINATION

BATCH 15 (North of M-59)

# OF HOMES	ADDRESS	Right Way	Bolle	ESS	MWV	DISTRICT
1	235 W. Conell Avenue	\$2,600.00	\$4,000.00	\$4,200.00	\$2,370.00	3
2	116 118 Edison Street	\$4,900.00	\$4,900.00	\$6,350.00	\$1,040.00	6
3	407 Elizabeth Lake Rd	\$9,600.00	\$7,500.00	\$9,400.00	\$6,585.00	2
4	288 N. Johnson Ave	\$0.00	\$500.00	\$750.00	\$0.00	1
5	63 Legrande	\$2,900.00	\$4,000.00	\$4,300.00	\$2,560.00	3
6	196 Liberty	\$1,900.00	\$2,500.00	\$3,300.00	\$1,956.00	2
7	95 Mark Avenue	\$6,500.00	\$6,800.00	\$7,500.00	\$6,500.00	2
8	117 Murphy Avenue	\$36,000.00	\$25,000.00	\$24,250.00	\$22,252.00	2
9	842 Orlando Avenue	\$0.00	\$2,000.00	\$0.00	\$0.00	3
10	18 N. Paddock Street	\$0.00	\$2,000.00	\$0.00	\$0.00	7
11	72 N. Paddock	\$5,900.00	\$5,000.00	\$5,400.00	\$4,630.00	7
12	77 Prall Street	\$4,500.00	\$6,000.00	\$6,500.00	\$7,436.00	1
13	27 Steinbaugh Court	\$800.00	\$500.00	\$750.00	\$1,040.00	1
14	989 E. Walton Blvd.	\$800.00	\$1,000.00	\$750.00	\$1,040.00	5
		\$76,400.00	\$71,700.00	\$73,450.00	\$57,409.00	

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ID Number: 801980300

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Summary for: MWV ENVIRONMENTAL SERVICES, INC.

The name of the DOMESTIC PROFIT CORPORATION: MWV ENVIRONMENTAL SERVICES, INC.

Entity type: DOMESTIC PROFIT CORPORATION

Identification Number: 801980300 Old ID Number: 06710T

Date of Incorporation in Michigan: 04/26/2016

Purpose: All Purpose Clause

Term: Perpetual

Most Recent Annual Report: 2018

Most Recent Annual Report with Officers & Directors: 2018

The name and address of the Resident Agent:

Resident Agent Name: KATRENIA WILLIAMS

Street Address: 19955 GREYDALE AVENUE

Apt/Suite/Other:

City: DETROIT

State: MI

Zip Code: 48219

Registered Office Mailing address:

P.O. Box or Street Address: 33810 GATES ST.

Apt/Suite/Other:

City: CLINTON TOWNSHIP

State: MI

Zip Code: 48035

The Officers and Directors of the Corporation:

Title	Name	Address
PRESIDENT	KATRENIA B. WILLIAMS	33810 GATES ST. CLINTON TOWNSHIP, MI 48035 USA
TREASURER	KATRENIA B WILLIAMS	33810 GATES ST. CLINTON TOWNSHIP, MI 48035 USA
SECRETARY	KATRENIA B WILLIAMS	33810 GATES ST. CLINTON TOWNSHIP, MI 48035 USA
DIRECTOR	KATRENIA B WILLIAMS	33810 GATES ST. CLINTON TOWNSHIP, MI 48035 USA

Act Formed Under: 284-1972 Business Corporation Act

Total Authorized Shares: 60,000

☐ Written Consent

View filings for this business entity:

CORPS

ANNUAL REPORT/ANNUAL STATEMENTS	^
ARTICLES OF INCORPORATION	NEW
RESTATED ARTICLES OF INCORPORATION	EDIT
RESTATED ARTICLES OF INCORPORATION	↓
RESTATED ARTICLES OF INCORPORATION	

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Comments or notes associated with this business entity:

	^
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MWV Enviromental Services

Search SAM

No results found.

If you believe this is an error or if your registration has expired more than six months ago, call 877-252-2700 ext. 2 for assistance.

Due to high search volume, we only list the top 10 search results.

If you cannot find the result you were looking for try to narrow your search or call 877-252-2700 ext. 2 for assistance. If the the SAM Registration search will not load any information, please refresh the page a few times, or clear your browser's cache.

You can also use this form to:

Find your CAGE Code

Find your DUNS Number

View NAICS Codes

View active Set-Asides

View your SAM Expiration Date

If you need any assistance searching your SAM, call 877-252-2700 ext. 2

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- DAPA Registration
- DSBS Registration
- GSA Schedule
- GSAP Registration
- HUBZONE Program Registration
- VETBIZ Registration
- WAWF Registration
- WOSB/EDWOSB Registration

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ORIGINAL



REQUEST TO SUBMIT BIDS FOR ASBESTOS ABATEMENT (Batch 15) FOR THE CITY OF PONTIAC

The City of Pontiac, Michigan (The City) is requesting bids for providing Asbestos Abatement services for the City of Pontiac.

Sealed bids will be received at the City of Pontiac Clerk's Office at 47450 Woodward Avenue, 1st Floor, Pontiac, MI 48342 plainly marked with "Asbestos Abatement Bid Batch 15" until **2:00 p.m. EDT, Monday, May 20, 2019**, at which time they will be publicly opened. It is the offeror's sole responsibility to ensure that their bid is physically deposited with the Clerk's Office prior to the time and date specified. Late bids will not be opened and will be rejected unopened regardless of the degree of lateness or the reason thereto, including causes beyond the control of the offeror. **(NOTE: Electronic or faxed submissions will not be accepted)**

Bids, including all City-provided forms that shall be completed, and signed as indicated herein, are to be submitted in a sealed envelope plainly marked with the Bids title. Two (2) complete copies/sets of the bid shall be submitted. An original copy so marked, shall be signed with the firm's name and bear its corporate seal or logo and the hand written signature of an officer or employee having authority to bind the company to a contract by his or her signature.

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the bid which it believes to be in the best interest of the City.

All prospective bidders need to send an e-mail response with to MMcKenzie@pontiac.mi.us with the following information Firm name, Project Name, Contact Person, Telephone Number and E-Mail Address.

Any interpretation, correction, or change of this document will be made only by written addendum hereto. Any interpretation, correction, or change made in any other manner will not be binding on the City and proposers shall not rely thereon. All inquiries are to be made in writing to Michelle McKenzie and be received no later than three working days prior to the scheduled opening (these may be hand-delivered, mailed, or faxed to (248) 758-3197 or emailed to MMcKenzie@pontiac.mi.us). A written response, if provided, will be in the form of an addendum to the Bid and will be sent to all document holders on file with the Purchasing Office. Any addendums issued will be located on the Pontiac's website <http://www.pontiac.mi.us/departments/finance/purchasing.php>.

Its receipt must be duly acknowledged with any submission. Please refer to the website for any addenda that may be issued. Bidders who submit bids before the deadline are advised to continue to monitor the website for any addenda that may be issued. Bid packages will also be available upon request through the Purchasing Office located at 47450 Woodward Avenue, 2nd Floor, Pontiac, MI 48342.

The selected firm shall agree to indemnify, defend, and hold harmless the City of Pontiac, its officers, agents, and employees from and against all claims, losses, costs or damages caused by his acts or those of his agents, or anyone for whom he may be responsible. The City disclaims any responsibility for injury to proposers, their agents, or to others while examining the work site or at any other time.

With regard to Asbestos Abatement, the successful proposer shall agree to indemnify and hold the City harmless from any and all claims whatsoever arising out of, or occurring during, the performance of the services and occasioned directly or indirectly by its error or omission, negligence, or fault.

Prior to the City entering into a contract, the successful proposer shall produce evidence satisfactory to the City of insurance coverage in types and amounts defined in Appendix D, and naming the City of Pontiac, Michigan as an additional insured thereon.

Abatement must comply with OSHA standards must also adhere to the AHERA Abatement protocol and be performed by a Michigan-accredited Asbestos Abatement Contractor. All work performed by the contractor and subcontractors shall comply with the pertinent OSHA (as stated above), local, state, and federal government regulations.

The winning bidder cannot be debarred by the federal government.

All work performed under this contract must comply with the State of Michigan Department of Environmental Quality (MDEQ) regulations for asbestos containing materials, including, but not limited to NOTIFICATION OF INTENT TO RENOVATE/DEMOLISH subject to NESHAP, 40 CFR 61, SUBPART M. A copy of this document can be found at:

http://www.michigan.gov/documents/deq/deq-aqd-field-tpu-asbestos-notification-form_262676_7.pdf

This is a Federally Funded project. The contractor and subcontractors on this project must comply with HUD contract provisions 24CFR part 85.36(i), Nondiscrimination, Equal Employment Opportunity, Affirmative Action, Section 3 requirements, Anti-Kickback Act, Federal Occupational Safety and Health Act and Department of Labor Standards and Regulations as set forth in the Contract Documents. This municipality is an Equal Opportunity Employer, businesses owned by women or minorities are strongly encouraged to bid.

BIDS DUE: Monday, May 20, 2019 at 2:00 PM EDT

NUMBER OF COPIES TO SUBMIT: TWO (2), one original and one copy

I. PURPOSE

The City of Pontiac is soliciting bids from qualified individuals for the purpose of Asbestos Abatement, for sub-standard vacant residential structures, for the City of Pontiac. Each of these structures shall be demolished by qualified contractors. Individuals or firms shall have proper credentials, certifications, and licenses required by the City, County, State, and Federal Government. **(NOTE: Utilities may not be available at time of abatement)**

II. BACKGROUND

The City of Pontiac has been allocated federal funds through the Community Development Block Grant ("CDBG"). These funds shall be used to provide asbestos survey, asbestos remediation, and demolition activities ensuring the City of Pontiac Federal Programs can offer stability, security, and remove blight for the City of Pontiac residents.

III. SCOPE OF WORK: Asbestos Abatement and Disposal

Contractor will provide all labor & material for Asbestos Abatement in accordance with following Scope of Work listed In Appendix "A" for those properties listed in by the City. Contractor shall remove all asbestos containing material and hazardous materials as indicated in the

Asbestos Survey Batch 14 Reports (open both folders and one file to view reports)

Copy and paste the hyperlink into your web browser search bar, for the best view.

<https://drive.google.com/drive/folders/1rYjghCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>
for each home per Federal and State guidelines. JAC Xpress will provide clearance reports. To view files go to website above, select files to download, click the right button on your mouse and select either open with or save file. The City reserves the right to remove properties from the lists.

IV. REQUEST

In addition to the required form "Asbestos Abatement Bid Batch 15" provided here as Appendix A, all firms or individuals responding to this Bid must submit complete responses to the information requested in this section, and must note any exceptions to any information contained in the Bid. Bids will be evaluated based upon the requested criteria and be awarded to the lowest responsible bidder. Bids should present information in a clear and concise manner, following the format indicated below. Responses to this section shall be typewritten in a font not smaller than 11 point and may be double or single sided on standard 8½" x 11" paper. There is no limit to pages submitted for complete response to this section:

Statement of Qualifications: Contractor shall supply all company contact information, Current License(s), Staffing, Certifications, Copy of Current Liability Insurance, along with Contractors qualifications and ability to successfully provide the services requested.

a) Name, telephone number, address, e-mail and fax number of the individual designated to receive all official correspondence relating to the project.

b) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.

c) Provide copy of State of Michigan License for the corporation or company and an individual license.

- d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).
- e) Provide current Good Standing Certificate for the firm (if applicable).
- f) Provide organizational documents for the firm such as bylaws and operating agreement (If applicable),
- g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.
- h) Provide a list of board of directors and officers of firm (if applicable).
- i) Provide insurance as required in Appendix "D"
- j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work in the past year.
- k) Provide a detailed description of any litigation resulting from use of the firm's services.
- l) Provide a statement on the notification time necessary to begin execution of the desired services
- m) Provide bid and performance bond as outlined in section "IX. BONDING REQUIREMENTS"

The City of Pontiac, Michigan reserves the right to validate proposer's qualifications, capability to perform, availability, past performance record, and to verify that the proposer is current in its obligations to the City.

The City reserves the right to waive any informality in bids, to accept any bid, and to reject any and all bids, should it be deemed in the best interest of the City to do so.

The City reserves the right to request clarification of and/or solicit additional information of any proposer, and/or to negotiate with any proposer regarding any terms of their bid including, but not limited to; the cost and/or scope of services, with the intent to achieve the best bid that shall result in a contract that is deemed by the City to be in the City's best interests. Any such negotiations will use the selected bid as a basis to reach a final agreement, if possible.

The City reserves the right to include in the contract for services other terms and conditions not specifically set forth herein.

V. PROPOSED FEE

Provide a fee for the services requested in the Scope of Services of work in the attached "Asbestos Abatement Bid Batch 15" in Appendix A"

It is the City's intention to utilize the successful proposer's services as soon as awarded. All services shall be performed according to the Agreement, as well as the submitted bid.

VI. AGREEMENT

Contract work on behalf of the City of Pontiac will be awarded **to the lowest responsible bidder**. These structures are vacant, and will be demolished under separate contract.

The Agreement with the contractor will detail the payment procedures and documentation needed for the services rendered. The billing submitted by the contractor must provide a written description of the work completed and include any necessary justification as/if necessary.

Billing will be required to have the following after services have been rendered, including but not limited to:

- Vendor Registration Packet (including Ethnic Ownership report, Contractor Certification, and Prime Contractor Agreement) with Oakland County;
- 10 Day Notification to State of Michigan for each home;
- Copies of signed receipts from the approved permitted landfill operator of receipt of material at the permitted landfill;
- Supplement the Waste Shipment Record with a list of all activities that contributed to each property's specific load of waste;
- Project specific documentation which shall include, but not be limited to: a copy of the complete project design including drawings, pre and post work site photos, and other reports as needed;
- Invoice; and
- Waiver of Liens for all subcontractors.

All payments will be made by electronic deposits from Oakland County to the contractor bank account.

VII. ADDITIONAL INFORMATION:

The funding used for this program comes from the CDBG program, pursuant to the Housing and Community Development Act of 1974, as amended (the "Act"). This federal program has stringent requirements that the City and its Contractor's must adhere to in order to receive monetary reimbursement. Please review the requirements listed below and state in your bid your ability to fulfill these requirements. If you have any questions regarding federal requirements, please contact Michelle McKenzie at (248) 758-3120. If contractor is not in possession of a Pontiac Business license then contractor shall procure said license once awarded.

- Agree to Section 3 Clause (Appendix "B")
- Debarment-Service provider has not been suspended from federal benefits as listed on www.epls.gov
- Conflict of Interest regulations found in 24CFR 570.611 (Appendix "C")
- The selected service provider will not use funds for lobbying, and will disclose any lobbying activities
- Other Applicable State and Local Laws

VIII. SUBMISSIONS

All submissions (and original and one copy) must be hand delivered or mailed in a sealed envelope (NOTE: Electronic or faxed submissions will not be accepted) with "**Asbestos Abatement Bid Batch 15**" clearly marked on the front to by **Monday, May 20, 2019 at 2:00 P.M. EDT** to the following:

City of Pontiac Clerk's Office, 47450 Woodward Avenue, 1st Floor, Pontiac, MI 48342

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the Bid.

IX. BONDING REQUIREMENTS

a) A bid guarantee is required from each bidder equivalent to 5% of the bid price. The "bid guarantee" shall consist of a firm commitment such as a bid bond or certified check accompanying a bid as assurance that the bidder will, upon acceptance of their submitted bid, execute such contractual documents as may be required within the time specified. Bid bond to be included with bid.

*****NOTE: If the Contracts or Subcontracts exceed \$50,000.00 you will need b) & c)**

b) A **performance bond** shall be delivered to the Agency when the contract is executed on the part of the contractor for 100% of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

c) A **payment bond (labor & material bond)** shall be delivered to the Agency when the contract is executed on the part of the contractor for 100% of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

If a contractor fails to deliver the required bonds, the bid will be rejected. The City of Pontiac reserves the right to reject a bid if the contractor can't provide a performance and payment bond within 5 days of a signed contract.

X. INCOME TAXES

Contractor agrees to contact City of Pontiac Income Tax Division, Audit and Compliance Section, 47450 Woodward Avenue, Pontiac, Michigan, 48342, telephone (248) 758-3092, to establish reporting and withholding obligations under the City of Pontiac Income Tax Ordinance. Contractor will require the same of all subcontractors employing labor under this contract.

Contractor is required to withhold City of Pontiac income tax from wages paid to:

- (1) Pontiac resident employees regardless of where they work for the employer; and
- (2) Nonresident employees for work performed in the City.
- (3) Contractor is also required to file Pontiac income tax returns reporting and paying income tax on the net profits earned in the City.

Web page URL: http://www.pontiac.mi.us/departments/income_tax/index.php

Tax forms URL: http://www.pontiac.mi.us/departments/income_tax/tax_forms.php

APPENDIX A

City of Pontiac CDBG/NSP-3 Demolition Program

> Asbestos Abatement Bid Batch 15 <

Bidding Contractor:

Company Name:

MWV Environmental Services, Inc.Representative: Katrenia B. WilliamsAddress: 18407 Weaver St.City: DetroitZip: 48228Office#: (313) 646-2523 or (586) 203-7281Fax #: (313) 397-8145Cell#: (586) 495-2822Email: mwvenv@yahoo.comLicense#: C48939**Job Duties Sheet / Scope of Work for Asbestos Abatement****Contractor will provide all labor & material for the following service work:**

The Contractor will be required to furnish all labor, materials, employee training, services, insurance and equipment necessary to carry out the removal of asbestos containing material (ACM) and hazardous materials as needed to complete the removal specifications as set forth by the City of Pontiac.

Contractor shall comply with laws and regulations set forth by regulatory agencies is required. These agencies include, but are not limited to, OSHA – Occupational Safety & Health Agency, EPA – Environmental Protection Agency, ICC – Interstate Commerce Commission, DNR – Department of Natural Resources, and DOT – Department of Transportation. The City expects that bidders will offer expertise on conformance of regulations applying to the products they sell.

Contractor must provide the City of Pontiac with copies of the landfill manifests that indicate that the debris was properly disposed of in a type II landfill.

Contractor is required to give the City and each neighbor a notice of the cleanup.

Asbestos Surveys for the properties listed below are found here: (open both folders and one file to view reports)

Copy and paste the hyperlink into your web browser search bar, for the best view.

<https://drive.google.com/drive/folders/1rYighCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>

Bid Price per Residential Property:

235 W Conell Avenue \$ 2,370.00

Cost in Words for 235 W Conell Avenue Two Thousand Three Hundred Seventy and 00/100 Dollars

116/118 Edison Street \$ 1,040.00

Cost in Words for 116/118 Edison St One Thousand Forty and 00/100 Dollars

407 Elizabeth Lake Rd \$ 6,585.00

Cost in Words for 407 Elizabeth Lake Rd Six Thousand Five Hundred Eighty-Five and 00/100 Dollars

288 N Johnson \$ 0.00 - No ACM

Cost in Words 288 N Johnson Zero Dollars

63 Legrande \$ 2,560.00

Cost in Words for 63 Legrande Two Thousand Five Hundred Sixty and 00/100 Dollars

196 Liberty \$1,956.00
Cost in Words for 196 Liberty One Thousand Nine Hundred Fifty-Six and 00/100 Dollars

95 Mark Avenue \$6,500.00
Cost in Words for 95 Mark Avenue Six Thousand Five Hundred and 00/100 Dollars

117 Murphy Ave \$22,252.00
Cost in Words for 117 Murphy Ave Twenty-Two Thousand Two Hundred Fifty-Two and 00/100 Dollars

51 Murray St \$0.00 - No ACM
Cost in Words for 51 Murray St Zero Dollars

842 Orlando Ave \$0.00 - No ACM
Cost in Words for 842 Orlando Ave Zero Dollars

18 N Paddock \$0.00 - No ACM
Cost in Words for 18 N Paddock

72 N Paddock \$4,630.00
Cost in Words for 72 N Paddock Four Thousand Six Hundred Thirty and 00/100 Dollars

77 Prall St \$7,436.00
Cost in Words for 77 Prall St Seven Thousand Four Hundred Thirty-Six and 00/100 Dollars

27 Steinbaugh \$1,040.00
Cost in Words for 27 Steinbaugh One Thousand Forty and 00/100 Dollars

989 E Walton Blvd \$1,040.00
Cost in Words for 989 E Walton Blvd One Thousand Forty and 00/100 Dollars

Grand Total \$ 57,409.00

Grant Total Cost in Words Fifty-Seven Thousand Four Hundred Nine and 00/100 Dollars

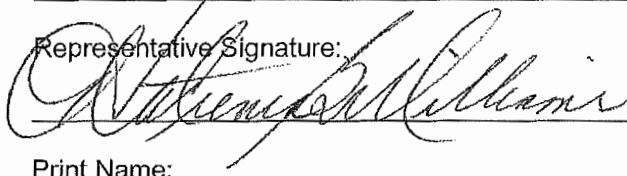
The City reserves the right to remove any of the homes listed above and have the contractor hold the price for the remaining homes listed.

Please Note: Contractor will have a maximum of 30 days from the time the contract is signed to complete the project.

Company Name:

MWV Environmental Services, Inc.

Representative Signature:



Print Name:

Katrenia B. Williams

Site Specifications: Batch 15

BATCH 15 City of Pontiac									
	PARCEL NUMBER	ADDRESS	STREET	Type	Sq Ft	Year Built	Stories	Basement Sq Ft	Garage Sq Ft
1	14-17-352-000	235	W. Cornell Ave	SF & Garage	784	1956	1	763	576
2	14-29-228-005	116 118	Edison Street	SF & Garage	1071/812	1930	1.5	1071/812	672
3	14-30-302-004	407	Elizabeth Lake Rd	SF & Garage	1242	1930	2	603	375
4	14-29-153-003	288	N. Johnson Ave	SF	1335	1920	2	705	0
5	14-20-329-008	63	Legrande	SF & Garage	884	1930	1	Crawl	254
6	14-30-426-030	196	Liberty	SF & Garage	1098	1917	2	542	432
7	14-30-476-023	95	Mark Avenue	SF & Garage	1402	1931	2	590	486
8	14-30-402-058	117	Murphy Avenue	SF	2918	1945	2	1459	0
9	14-29-255-007	51	Murray Street	SF	1055	1910	2	356/343	0
10	14-19-207-033	842	Orlando Avenue	SF & Garage	690	1930	1	Crawl	595
11	14-28-335-004	18	N. Paddock Street	SF	976	1920	1.75	550	0
12	14-28-332-006	72	N. Paddock	SF	1131	1920	1.75	680	0
13	14-29-309-023	77	Prall Street	SF	2028	1900	2	1014	0
14	14-10-378-009	989	E Walton Blvd	SF & Garage	1127	1950	1	Slab	1220

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered N/A

Note: Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

FIRM NAME, ADDRESS AND PHONE NUMBER:

MWV Environmental Services, Inc.

18407 Weaver St. Detroit, MI 48228

Dated and signed at Detroit, MI on 05/17/2019
(City) (Date)

Name of Respondent: Katrenia B. Williams

Signature of Respondent: 

Address of Respondent: 18407 Weaver St. Detroit, MI 48228

By: Katrenia B. Williams Title: Owner/President

Office # (313) 646-2523 or (586) 203-7281 Cell # (586) 495-2822

FAX# (313) 397-8145 FEDERAL TAX I.D. NUMBER (81-2397841)

EMAIL Address of Primary Contact: mwvenv@yahoo.com or kat.mwvenv@yahoo.com

APPENDIX B

Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3

**APPENDIX C
CONFLICT OF INTEREST STATEMENT**

**"Code of Standards of Conduct,"
24 CFR Part 85.36 (b) (3):
(Applicable to Community Development Block Grant Expenditures)**

(3) Grantees and subgrantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or sub grantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements. Grantee and subgrantees may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrantee's officers, employees, or agents, or by contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: 05/17/2019

Signature: 

Printed name: Katrenia B. Williams

APPENDIX D INSURANCE

1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Pontiac. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

1. **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$100,000 each accident for any employee

2. **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable; (F) Per project aggregate.

3. **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$2,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

4. **Professional Liability Insurance** in an amount not less than \$1,000,000 per occurrence and \$1,000,000 aggregate. If this policy is claims made form, the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract.

5. **Additional Insured:** Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be Additionally Insured: The City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers. It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.

6. **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: City Administrator for the City of Pontiac.

7. **Proof of Insurance Coverage:** The Contractor shall provide The City of Pontiac at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

8. **Expiration of Policies:** If any of the above coverage expires during term of this contract, the Contractor shall deliver renewal certificates and/or policies to the City of Pontiac at least ten (10) days prior to the expiration date.

3. INDEMNIFICATION CLAUSE

To the extent permitted by law, the Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his

subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

4. EXTRAS

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

5. EMERGENCY PHONE NUMBERS

The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

6. INCLUDED WORK

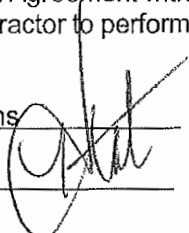
All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

7. SUB-CONTRACTS

The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any Sub-Contractor or sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified By: Katrenia B. Williams

Its: Owner/President



APPENDIX E

STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (EXECUTIVE ORDER 11246)

- a) The equal opportunity clause published at 41 CFR 60-1.4(a) of this chapter is required to be included in, and is part of, all nonexempt Federal contracts and subcontracts, including construction contracts and subcontracts. The equal opportunity clause published at 41 CFR 60-1.4(b) is required to be included in, and is a part of, all nonexempt federally assisted construction contracts and subcontracts. In addition to the clauses described above, all Federal contracting officers, all applicants and all non-construction contractors, as applicable, shall include the specifications set forth in this section in all Federal and federally assisted construction contracts in excess of \$10,000 to be performed in geographical areas designated by the Director pursuant to Sec. 60-4.6 of this part and in construction subcontracts in excess of \$10,000 necessary in whole or in part to the performance of non-construction Federal contracts and subcontracts covered under the Executive order.

Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246)

1. As used in these specifications:

- a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
- b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
- c. "Employer identification number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
- d. "Minority" includes:
- (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
 - (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
 - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the Contractor, or any Subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

3. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved Plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7 a through p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered Construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.

7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.

d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.

e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.

f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.

g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with onsite supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.

- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
 - i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
 - j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
 - k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
 - l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
 - m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
 - n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
 - o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
 - p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access

to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.

9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).

10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.

11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.

14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

- a. The notice set forth in 41 CFR 60-4.2 and the specifications set forth in 41 CFR 60-4.3 replace the New Form for Federal Equal Employment Opportunity Bid Conditions for Federal and Federally Assisted Construction published at 41 FR 32482 and commonly known as the Model Federal EEO Bid Conditions, and the New Form shall not be used after the regulations in 41 CFR Part 60-4 become effective. [43 FR 49254, Oct. 20, 1978; 43 FR 51401, Nov. 3, 1978, as amended at 45 FR 65978, Oct. 3, 1980]



33810 Gates St.
Clinton Township, MI 48035
Phone: (586) 203-7281

PROJECT REFERENCES

Listed below are eight references for which MWV Environmental Services, Inc provided similar scope and size, including date of project, contact person and phone number, and a brief description of the project.

1. Owner: Adamo Group
 Project: Asbestos Abatement - City of Detroit Residential
 Size: \$121,350.00
 Date: 2017 – Present
 Contact Person: Dan Streetman
 Telephone #: (313) 892-7330

2. Owner: Arrow Demolition
 Project: Asbestos Abatement – City of Detroit Commercial Buildings
 Size: \$13,820.00
 Date: 2017
 Contact Person: Richard Bennett
 Telephone #: (313) 229-9391

3. Owner: Baydoun Holdings, LLC
 Project: Asbestos Abatement – Commercial Structure Dearborn
 Size: \$14,680.00
 Date: 2017
 Contact Person: Nader Baydoun
 Telephone #: (313) 231-9994

4. Owner: BBEK Environmental
 Project: Asbestos Abatement – Residential Structure
 Size: \$14,000.00
 Date: 2017
 Contact Person: Kevin Woods
 Telephone #: (313) 492-1854

5. Owner: City of Pontiac
 Project: Asbestos Abatement – Residential Structures
 Size: \$220,385.00
 Date: 2017- Present
 Contact Person: Dwight Belyue – DCR Services & Construction
 Telephone #: (313) 779-2612

6. Owner: Crown Contracting
 Project: Asbestos Abatement – Commercial Structure
 Size: \$32,070.00
 Date: 2017 - 2018
 Contact Person: Mitch Reastar
 Telephone #: (313) 970-9144

7. Owner: Crosspointe Christian Church
 Project: Asbestos Abatement
 Size: \$14,300.00
 Date: 2017
 Contact Person: Lisa Rance
 Telephone #: (313) 881-3343

8. Owner: Detroit Public Library
 Project: Asbestos Abatement – Libraries
 Size: \$28,500.00
 Date: 2017 - 2018
 Contact Person: Randy Gies
 Telephone #: (313) 600-5551

9. Owner: Global Green
 Project: Asbestos Abatement – Residential Structure – City of Jackson
 Size: \$14,500.00
 Date: 2018
 Contact Person: Butch Robinson
 Telephone #: (313) 291-2528

10. Owner: Jackman Properties
 Project: Asbestos Abatement – Commercial Structure
 Size: \$110,500.00
 Date: 2017
 Contact Person: John Jackman
 Telephone #: (586) 322-7222

11. Owner: International Construction
Project: Asbestos Abatement – Residential & Commercial Structure
Cities of River Rouge and Ecorse, Roseville, and Ypsilanti Schools
Size: \$220,360.00
Date: 2018 - Present
Contact Person: Frank Monaco
Telephone #: (810) 523-0625
12. Owner: Lincoln Park Public Schools
Project: Selective Demolition & Asbestos Abatement – Carr Elementary
Size: \$101,693.00
Date: 2018
Contact Person: Janet Couture
Telephone #: 313-928-8843
13. Owner: McMillan Group
Type of Project: Asbestos Abatement – Cities of Lincoln Park and Dearborn Hgts
Size: \$65,120.00
Date: 2017 – Present
Contact Person: Kiara Barker
Telephone #: (313) 565-6352
14. Owner: Paul Restoration
Type of Project: Asbestos Abatement
Size: \$11,820.00
Date: 2017
Contact Person: Mark Beydoun
Telephone #: (313) 846-5700
15. Owner: Realty Transitions
Project: Asbestos Abatement – Cities of Wyandotte & Romulus
Size: \$24,110.00
Date: 2017
Contact Person: Shady Awad
Telephone #: (248) 756-8818
16. Owner: St. Clair Construction
Project: Asbestos Abatement – Commercial Structure
Size: \$27,650.00
Date: 2017
Contact Person: Sam Kakka
Telephone #: (248) 388-5464

17. Owner: Smalley Construction
Project: Asbestos Abatement – Detroit Building Authority
Size: \$479,000.00
Date: 2018 - Present
Contact Person: Shelia Prater
Telephone #: (231) 907-2049
18. Owner: Snyder Construction
Project: Asbestos Abatement – Commercial Structure
Size: \$10,000.00
Date: 2017 - 2018
Contact Person: Justin Snyder
Telephone #: (586) 770-4985
19. Owner: Warren Consolidated Schools
Type of Project: Asbestos Abatement – Boilers
Date: 2017
Size: \$50,000.00
Contact Person: Adam Amin – Nova Environmental
Telephone #: (734) 930-0995

CERTIFIED (MBE, WBE, WOSB, AND VOB) OWNED BUSINESS

MWV Environmental Services, Inc. is excited to announce that we are **certified** as a Minority Business Enterprise (**MBE**) through **NMSDC**, Women's Business Enterprise (**WBE**) and Woman Owned Small Business (**WOSB**) through **WBENC**, and a Veteran Owned Business (**VOB**) through **NVBDC**.



Contractor Number
C48939

Expiration Date
6/1/2020

State of Michigan

Department of Licensing and Regulatory Affairs

MWV Environmental Services, Inc.

has satisfactorily met the requirements of Michigan Public Act 135 of 1986,
as amended, and is hereby recognized as a

LICENSED ASBESTOS ABATEMENT CONTRACTOR

Type II (5 + employees)

The issuance of this license does not ensure that asbestos indemnification insurance coverage has been acquired by the licensee. This license is nontransferable.

MIO 3003 (03/2019)
Authority: Michigan Public Act 135 of 1986, as amended

140596

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the 2018 ANNUAL REPORT

for

MWV ENVIRONMENTAL SERVICES, INC.

ID Number: 801980300

received by electronic transmission on April 03, 2018 *, is hereby endorsed.*

Filed on April 11, 2018 *, by the Administrator.*

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 12th day of April, 2018.

Julia Dale, Director
Corporations, Securities & Commercial Licensing Bureau



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/5/2018

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 VTC Insurance Group 37000 Grand River Ste. 150 Farmington Hills MI 48335 INSURED MWV Environmental Services, Inc. 33810 Gates Clinton Twp MI 48035	CONTACT NAME: Kelly Hyland, AIAM PHONE (A/C, No, Ext): (248) 471-0970 E-MAIL: Khyland@vtcins.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Nautilus Insurance Company NAIC # 17370 INSURER B: Auto Owners 18988 INSURER C: Travelers Indemnity Company 25658 INSURER D: INSURER E: INSURER F:
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COVERAGES

CERTIFICATE NUMBER: 18-19 Liab

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	ECP201926212	8/30/2018	8/30/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>	5148504500	8/30/2018	8/30/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A	6KUB9F67719A	5/1/2019	5/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Contractors Pollution		ECP201926212	8/30/2018	8/30/2019	Each Pollution Condition \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Asbestos Abatement Bid Batch 8, Asbestos Removal

Where required by written contract, the City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers are additional insured on the General Liability policy with respects ongoing and completed operations performed by the named insured and additional insured for auto liability. Where required by written contract, additional insured coverage provided under the general liability and auto applies on a primary and noncontributory basis. Insurer will endeavor to mail 30 days written notice of

CERTIFICATE HOLDER

CANCELLATION

City of Pontiac
47450 Woodward Avenue
1st Floor
Pontiac, MI 48342

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

T Griffin, CIC, CRM/K

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ACORD 25 (2014/01)

The ACORD name and logo are registered marks of ACORD

INS025 (201401)



Capability Statement



Executive Summary

Owner:
Katrenia B. Williams

State of MI Corp ID:
06710T

State of MI Asbestos License: C48939

Duns #: 08-042-0806

Tax ID: 81-2397841

SIC Code: 179926
Asbestos Removal Service

NAICS Code: 562910
Remediation Services

NIGP: 910-38-05

CAGE #: 7VS52

Areas of Service:
Michigan

Services:

- Asbestos Abatement
- Mold Remediation
- Universal & Hazardous Waste
- Air Monitoring
- Selective Demolition
- Boarding & Securing
- Junk Removal

Contact Us:
18407 Weaver St.
Detroit, MI 48228
Phone: (313) 646-2523
Fax: (313) 397-8145
Emerg: (586) 203-7281
Email:
mwvenv@yahoo.com

Website: www.mwvenvironmental.com

MWV Environmental Services, Inc. (MWV) is a Certified Minority, Women, and Veteran owned business established April 26th, 2016. Our leadership team has over 25 years of accumulative experience in asbestos abatement, mold remediation and selective demolition services. We are fully bonded, insured, licensed, and is knowledgeable in the latest environmental laws and regulations. Our service team has over 50 years of "Hands On" experience. They are professional, trained and licensed in the State of Michigan. Our #1 Priority is to provide our clients with exceptional service, on time and within budget. We take pride in developing close and long relationships with our clients; this has resulted in streamlining the scheduling process, which boosts our efficiency and productivity.

Differentiators

Integrity & Respect

Each member of the MWV leadership team has built a stellar personal reputation in the environmental and construction industry. Together we have a proven track record of finishing projects on schedule and on budget since we started.

Commitment

Understanding that people are our most valuable asset, we pride ourselves on our ability to hire and retain the best people. We look for those who not only have the requisite technical skills, but who have high internal standards for quality that are consistent with our expectations.

Excellence

Our corporate standards of excellence extend to all aspects of our participation in each project. This includes administration, on-site work, payments and all of the necessary follow-up required to ensure that jobs are completed to our clients' satisfaction.

Past Performance

Adamo Group, Alert Heating & Cooling, Arrow Demolition & Services, BBEK Environmental, Carmeuse Lime & Stone, City Coffee, City of Pontiac, Asbestos USA, Cross Pointe Christian Church, Crown Contracting & Industrial, Detroit Public Library, Home Advisors, International Construction (Ecorse, River Rouge, and Ypsilanti Schools), Law Office of Chisholm & Shuttie, Lincoln Park Public Schools, McMillan Group, MacLean Enterprises, NSS Construction, Paul Davis Restoration, Private Residences, Realty Transition LLC, Royal Roofing, St. Clair Construction, Smalley Construction, Snyder Construction, Warren Consolidated Schools.

Professional Associations/ Affiliations

- Michigan Minority Contractors Association (MMCA)
- American Association of Notaries (AAN)
- HomeAdvisor Pro



KATRENIA B. WILLIAMS

33810 Gates St.
Clinton Township, MI 48035
(586) 791-2852
Email: kat.mwvenv@yahoo.com

I have over 25 years of business experience in a wide range of industries including, demolition and environmental services, automotive, manufacturing, and military services.

I consider myself a well-rounded person with a strong desire to succeed and who is able to adapt my experience and knowledge to any business culture and industry.

AREAS OF EXPERTISE

<ul style="list-style-type: none">• Business Operations Management• Bookkeeping• Project Management• Labor Management	<ul style="list-style-type: none">• Business & Contract Negotiation• Vendor & Subcontractor Partnerships• Purchasing & Inventory Management• Regulatory Compliance
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PROFESSIONAL EXPERIENCE

MWV Environmental Services, Inc. **Owner/President** **04/2016 - Present**

Providing, asbestos and hazardous material removal, environmental remediation, selective demolition and general contracting services to private and public-sector clients.

Professional Asbestos Services, Inc. **General Business Manager** **07/2014 – 11/2016**

As General Business Manager, I am responsible for managing the day-to-day operations of the company. My duties range from handling administrative activities such as financial statements, payroll, accounts receivables, accounts payables, human resources, purchasing, and clerical staff. I am also involved in all facets of projects from bidding, estimating, scheduling, subcontractor negotiations, and proposal writing project administration and contract management to close out.

Farrow Group, Inc. **Project Manager/Controller** **09/2006 – 07/2014**

Primary day-to-day activities include estimating, project management, client relations, marketing/sales, accounts receivables, accounts payable, purchasing, work in progress, human resources, and clerical staff

- Coordinate and monitor the progress of projects to ensure the projects are completed on time and within budget.
- Supervise the work of the office to ensure deadlines are met; procedures are followed properly, and resolve problems as they occur.
- Prepare and process employee payroll, benefits, and mediate between providers and employees.

Katrenia Williams – Continued

- Compile statistical and financial reports on a monthly basis - cash receipts, accounts receivables, accounts payable, work in process, profit loss statement and balance sheet to assist CPA quarterly and annually reporting.

Alken-Ziegler Tool Group, LLC
aka Uniflow Corporation

Office Manager

12/1993 - 09/2006

- Supervised employees performing administrative, accounts payable, accounts receivables, payroll and human resources.
- Checked figures, postings, and documents for correct entry, mathematical accuracy, and proper coding.
- Maintained records pertaining to assets, inventory, and personnel.
- Made recommendations to management concerning such issues budgets, staffing, and procedural changes.

United States Army

Telecommunications Specialist

10/1987 - 04/1993

- Responsible for handling, receiving, transmitting, storage, safekeeping and destroying classified records and documents.
- Granted access to Army personnel to classified information.
- Assigned duties to subordinates.

HONORS and AWARDS

Top Secret SCI Clearance, Honorable Discharge, National Defense Service Medal, Army Service Ribbon, Noncommissioned Officer Professional Development Ribbon, and
Army Good Conduct Medal

EDUCATION

Baker College Center for Graduate Studies
Masters of General Business - Pending
GPA: 3.85

Baker College of Clinton Township, MI
Bachelor of Business Management, Minor Project Management
Graduation: President's Award Recipient - Magna Cum Laude
GPA: 3.87

Baker College of Clinton Township, MI
Associate of Business Management - Summa Cum Laude
GPA: 3.90

SKILLS PROFICIENCIES

Microsoft Office, QuickBooks, Vantage, Peachtree, Notary Public, Blue Print Reading, and
Licensed Asbestos Contractor/Supervisor – State of Michigan

David C. Bennett
35184 Tifford
Rockwood, MI 48173
Cell: (313) 790-4758
Email: dave.mwvenv@yahoo.com

SKILLS SUMMARY:

Environmental Contractor with 25 years record with overseeing all phases of environmental projects for public and private sector clients.

BUSINESS EXPERIENCE

MWV Environmental Services, Inc. – Vice President of Sales Nov 2016 – Present

Responsible for preparing comprehensive and competitive proposals/preliminary budgets and providing overall project management of assigned construction projects.

Professional Asbestos Services, Inc. - President 2014 – November 2016

- Primary day-to-day activities include estimating, project management, client relations, marketing/sales, and field supervision.
- Supervises and coordinates activities of workers engaged in removing asbestos structures.
- Reviews job specifications, inspects work site, and confers with contracting agent to evaluate removal project.
- Estimates length of time, number of workers, and equipment and supplies required to accomplish project.
- Hires new workers and instructs workers in safety and removal procedures.
- Assigns and supervises workers in specific tasks, such as setup of equipment and removal and clean-up of asbestos.
- Monitors and inspects quality of work during project.
- Examines workers' equipment, such as respirator systems, air evacuation and filtration systems, and air quality testing devices, to ensure that they meet company and government safety standards.

WORK EXPERIENCE

Professional Abatement Services – Field Supervisor 2000 - 2014

Industrial Waste Cleanup - Worker/Field Supervisor 2000 – 1989

SONYA M. JONES

14041 Greenbriar
Oak Park, Michigan 48237
Phone: (248) 967-0057 Cell (734) 634-0456
Email: sjmonique@att.net

CAREER OBJECTIVE

My goal is to obtain a position, in accounting where I can utilize my current experience, knowledge, skills, and abilities.

PROFESSIONAL EXPERIENCE

MWV Environmental Services, Inc. Vice President of Operations April 2016 - Present

I am responsible for managing the day-to-day operations of the company. My duties range from handling administrative activities such as financial statements, payroll, accounts receivables, accounts payables, human resources, purchasing, and clerical staff.

Coherent-Rofin-Sinar, Inc. Accounts Payables Specialist October 1996 - Present

- Manage over 300 vendor accounts
- Obtain required W-9s from independent contractors for properly issuing and filing 1099s
- Audit and process employee expenses
- Code documents according to company procedures
- Research and resolve invoice discrepancies
- Process vendor payments via electronic fund transfers, checks, and/or wires
- Match order forms with invoices, and vouch invoices into an automated system
- Perform general office duties, such as filing, answering telephones, and handling routine correspondence
- Calculate and record sales tax for miscellaneous purchases
- Enter month end accruals and general entries for all goods and services received during the period
- Maintain historical records by scanning and filing documents
- Perform month end accruals
- Provide supporting documentation for audits
- Maintain, disburse and reconcile petty cash

Rofin-Sinar, Inc.

Payroll Specialist

October 1996 - May 2017

- Entered new employee information into an automated payroll system

- ### Sonya Jones – Continued

- United States Army Transmission Systems Operator May 1989 – April 1993

- United States Army Accounting Specialist June 1993 – October 1995

- ## HONORS and AWARDS

EDUCATION

Oakland Community
Associate of Business Management
GPA: 3.48

SKILLS PROFICIENCIES

Microsoft Office (Word, Excel, Outlook, and PowerPoint)

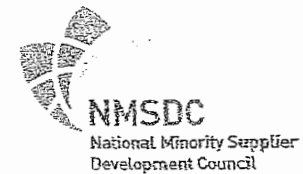
Automated Payroll Systems (ADP and Ceridian)

Automated Expense Report System (Concur)

THIS CERTIFIES THAT

MWV Environmental Services

dba MWV Environmental Services



* Nationally certified by the: **MICHIGAN MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 562910

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

05/18/2018

Issued Date

MI02953

Certificate Number

06/01/2019

Expiration Date

Louis Green

Michelle Scourie Robinson, President & CEO

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

WBENC

WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

MWV Environmental Services, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).


This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

WBENC National WBE Certification was processed and validated by
Great Lakes Women's Business Council, a WBENC Regional Partner Organization.

Certification Granted: August 29, 2017

Expiration Date: August 29, 2019

WBENC National Certification Number: WBE1701678


Authorized by Michelle Richards, President
Great Lakes Women's Business Council

Great Lakes
Women's
Business
COUNCIL
Accelerating business growth

NAICS: 562910
UNSPSC: 76101602





WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

**HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO**

MWV Environmental Services, Inc.

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change in the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

NAICS: 562910
UNSPSC: 75101602

Certification Number: WOSB171515

Expiration Date: August 29, 2019

Great Lakes
Women's
Business
COUNCIL
Accelerating business growth

A handwritten signature in cursive script, appearing to read "Michelle Richards".

Michelle Richards, Great Lakes Women's Business Council
President

A handwritten signature in cursive script, appearing to read "Pamela Prince-Eason".

Pamela Prince-Eason, WBENC President & CEO

A handwritten signature in cursive script, appearing to read "Candace Watkinson".

Candace Watkinson, WBENC Vice President



CERTIFICATE No. FT0907201800488

National Veteran Business Development Council

CERTIFICATION

is hereby granted to:

MWV Environmental Services, Inc.

The National Veteran Business Development Council certifies that the named entity has met all criteria established to be recognized as a Veteran Owned Business (VOB)

Given this Date: 10-27-2018
Expiration Date: 10-27-2019

Keith King, President



AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

MWV Environmental Services Inc
18407 Weaver St
Detroit, MI 48228

SURETY:

(Name, legal status and principal place
of business)

International Fidelity Insurance Company
3720 Queen Ct SW, Suite 7
Cedar Rapids, IA 52404

OWNER:

(Name, legal status and address)

City of Pontiac
47450 Woodward Avenue
Pontiac, MI 48342

BOND AMOUNT: Five Percent of Accompanying Bid ----- (5%)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

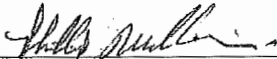
Asbestos Abatement Bid Batch 15

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **20th** day of **May, 2019**


(Witness)


(Witness)

MWV Environmental Services Inc

(Principal)

(Seal)

(Title)

International Fidelity Insurance Company

(Surety)

(Seal)

(Title) **John L. Budde, Attorney-In-Fact**

Init.

POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

Bond # _____

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

T.L. YOUNG, T.J. GRIFFIN, TERENCE J. GRIFFIN, JOHN L. BUDDE, SUSAN L. SMALL, PATRICK E. WILLIAMS

Farmington Hills, MI

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 10th day of July, 2015 :

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and
ALLEGHENY CASUALTY COMPANY have each executed and attested these presents
on this 31st day of December, 2018



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman
Executive Vice President, International Fidelity Insurance Company and
Allegheny Casualty Company



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and of ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, 5/20/2019

A00039

Irene Martins, Assistant Secretary



Financial Services – Purchasing Division

NOTICE

Thank you for your inquiry regarding the City of Pontiac project listed below:

Asbestos Abatement Batch 15

If your firm plans to bid on this project, please send an e-mail response to MMcKenzie@pontiac.mi.us with the following information:

Firm Name: MWV ENVIRONMENTAL SERVICES, INC.

Project Name: _____

Firm's Contact Person: KATRENIA B. WILLIAMS

Telephone Number: (586) 203-7281 OR (313) 646-2523

Fax Number: _____

E-Mail Address: mwvenv@yahoo.com

Postal Address: 18407 WEAVER ST. DETROIT MI 48228

The City of Pontiac Purchasing Division will use this information to communicate with you in the event an addendum or change to this project is issued. If you do not send this information to the City of Pontiac, you will not receive any follow-up notification of any changes to the project.

City of Pontiac
47450 Woodward Ave
Pontiac, MI 48342

**REQUEST TO SUBMIT BIDS
FOR
ASBESTOS ABATEMENT (Batch 15)
FOR THE
CITY OF PONTIAC**



The City of Pontiac, Michigan (The City) is requesting bids for providing Asbestos Abatement services for the City of Pontiac.

Sealed bids will be received at the City of Pontiac Clerk's Office at 47450 Woodward Avenue, 1st Floor, Pontiac, MI 48342 plainly marked with "**Asbestos Abatement Bid Batch 15**" until **2:00 p.m. EDT, Monday, May 20, 2019**, at which time they will be publicly opened. It is the offeror's sole responsibility to ensure that their bid is physically deposited with the Clerk's Office prior to the time and date specified. Late bids will not be opened and will be rejected unopened regardless of the degree of lateness or the reason thereto, including causes beyond the control of the offeror. **(NOTE: Electronic or faxed submissions will not be accepted)**

Bids, including all City-provided forms that shall be completed, and signed as indicated herein, are to be submitted in a sealed envelope plainly marked with the Bids title. Two (2) complete copies/sets of the bid shall be submitted. An original copy so marked, shall be signed with the firm's name and bear its corporate seal or logo and the hand written signature of an officer or employee having authority to bind the company to a contract by his or her signature.

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the bid which it believes to be in the best interest of the City.

All prospective bidders need to send an e-mail response with to MMcKenzie@pontiac.mi.us with the following information Firm name, Project Name, Contact Person, Telephone Number and E-Mail Address.

Any interpretation, correction, or change of this document will be made only by written addendum hereto. Any interpretation, correction, or change made in any other manner will not be binding on the City and proposers shall not rely thereon. All inquiries are to be made in writing to Michelle McKenzie and be received no later than three working days prior to the scheduled opening (these may be hand-delivered, mailed, or faxed to (248) 758-3197 or emailed to MMcKenzie@pontiac.mi.us). A written response, if provided, will be in the form of an addendum to the Bid and will be sent to all document holders on file with the Purchasing Office. Any addendums issued will be located on the Pontiac's website <http://www.pontiac.mi.us/departments/finance/purchasing.php>. Its receipt must be duly acknowledged with any submission. Please refer to the website for any addenda that may be issued. Bidders who submit bids before the deadline are advised to continue to monitor the website for any addenda that may be issued. Bid packages will also be available upon request through the Purchasing Office located at 47450 Woodward Avenue, 2nd Floor, Pontiac, MI 48342.

The selected firm shall agree to indemnify, defend, and hold harmless the City of Pontiac, its officers, agents, and employees from and against all claims, losses, costs or damages caused by his acts or those of his agents, or anyone for whom he may be responsible. The City disclaims any responsibility for injury to proposers, their agents, or to others while examining the work site or at any other time.

With regard to Asbestos Abatement, the successful proposer shall agree to indemnify and hold the City harmless from any and all claims whatsoever arising out of, or occurring during, the performance of the services and occasioned directly or indirectly by its error or omission, negligence, or fault.

Prior to the City entering into a contract, the successful proposer shall produce evidence satisfactory to the City of insurance coverage in types and amounts defined in Appendix D, and naming the City of Pontiac, Michigan as an additional insured thereon.

Abatement must comply with OSHA standards must also adhere to the AHERA Abatement protocol and be performed by a Michigan-accredited Asbestos Abatement Contractor. All work performed by the contractor and subcontractors shall comply with the pertinent OSHA (as stated above), local, state, and federal government regulations.

The winning bidder cannot be debarred by the federal government.

All work performed under this contract must comply with the State of Michigan Department of Environmental Quality (MDEQ) regulations for asbestos containing materials, including, but not limited to NOTIFICATION OF INTENT TO RENOVATE/DEMOLISH subject to NESHAP, 40 CFR 61, SUBPART M. A copy of this document can be found at:

http://www.michigan.gov/documents/deq/deq-aqd-field-tpu-asbestos-notification-form_262676_7.pdf

This is a Federally Funded project. The contractor and subcontractors on this project must comply with HUD contract provisions 24CFR part 85.36(i), Nondiscrimination, Equal Employment Opportunity, Affirmative Action, Section 3 requirements, Anti-Kickback Act, Federal Occupational Safety and Health Act and Department of Labor Standards and Regulations as set forth in the Contract Documents. This municipality is an Equal Opportunity Employer, businesses owned by women or minorities are strongly encouraged to bid.

BIDS DUE: Monday, May 20, 2019 at 2:00 PM EDT
NUMBER OF COPIES TO SUBMIT: TWO (2), one original and one copy

I. PURPOSE

The City of Pontiac is soliciting bids from qualified individuals for the purpose of Asbestos Abatement, for sub-standard vacant residential structures, for the City of Pontiac. Each of these structures shall be demolished by qualified contractors. Individuals or firms shall have proper credentials, certifications, and licenses required by the City, County, State, and Federal Government. **(NOTE: Utilities may not be available at time of abatement)**

II. BACKGROUND

The City of Pontiac has been allocated federal funds through the Community Development Block Grant ("CDBG"). These funds shall be used to provide asbestos survey, asbestos remediation, and demolition activities ensuring the City of Pontiac Federal Programs can offer stability, security, and remove blight for the City of Pontiac residents.

III. SCOPE OF WORK: Asbestos Abatement and Disposal

Contractor will provide all labor & material for Asbestos Abatement in accordance with following Scope of Work listed In Appendix "A" for those properties listed in by the City. Contractor shall remove all asbestos containing material and hazardous materials as indicated in the Asbestos Survey Batch 14 Reports (open both folders and one file to view reports)

Copy and paste the hyperlink into your web browser search bar, for the best view.

<https://drive.google.com/drive/folders/1rYjghCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>
for each home per Federal and State guidelines. JAC Xpress will provide clearance reports. To view files go to website above, select files to download, click the right button on your mouse and select either open with or save file. The City reserves the right to remove properties from the lists.

IV. REQUEST

In addition to the required form "Asbestos Abatement Bid Batch 15" provided here as Appendix A, all firms or individuals responding to this Bid must submit complete responses to the information requested in this section, and must note any exceptions to any information contained in the Bid. Bids will be evaluated based upon the requested criteria and be awarded to the lowest responsible bidder. Bids should present information in a clear and concise manner, following the format indicated below. Responses to this section shall be typewritten in a font not smaller than 11 point and may be double or single sided on standard 8½" x 11" paper. There is no limit to pages submitted for complete response to this section:

Statement of Qualifications: Contractor shall supply all company contact information, Current License(s), Staffing, Certifications, Copy of Current Liability Insurance, along with Contractors qualifications and ability to successfully provide the services requested.

a) Name, telephone number, address, e-mail and fax number of the individual designated to receive all official correspondence relating to the project.

b) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.

c) Provide copy of State of Michigan License for the corporation or company and an individual license.

- d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).
- e) Provide current Good Standing Certificate for the firm (if applicable).
- f) Provide organizational documents for the firm such as bylaws and operating agreement (If applicable),
- g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.
- h) Provide a list of board of directors and officers of firm (if applicable).
- i) Provide insurance as required in Appendix "D"
- j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work in the past year.
- k) Provide a detailed description of any litigation resulting from use of the firm's services.
- l) Provide a statement on the notification time necessary to begin execution of the desired services
- m) Provide bid and performance bond as outlined in section "IX. BONDING REQUIREMENTS"

The City of Pontiac, Michigan reserves the right to validate proposer's qualifications, capability to perform, availability, past performance record, and to verify that the proposer is current in its obligations to the City.

The City reserves the right to waive any informality in bids, to accept any bid, and to reject any and all bids, should it be deemed in the best interest of the City to do so.

The City reserves the right to request clarification of and/or solicit additional information of any proposer, and/or to negotiate with any proposer regarding any terms of their bid including, but not limited to; the cost and/or scope of services, with the intent to achieve the best bid that shall result in a contract that is deemed by the City to be in the City's best interests. Any such negotiations will use the selected bid as a basis to reach a final agreement, if possible.

The City reserves the right to include in the contract for services other terms and conditions not specifically set forth herein.

V. PROPOSED FEE

Provide a fee for the services requested in the Scope of Services of work in the attached "Asbestos Abatement Bid Batch 15" in Appendix A"

It is the City's intention to utilize the successful proposer's services as soon as awarded. All services shall be performed according to the Agreement, as well as the submitted bid.

VI. AGREEMENT

Contract work on behalf of the City of Pontiac will be awarded **to the lowest responsible bidder**. These structures are vacant, and will be demolished under separate contract.

The Agreement with the contractor will detail the payment procedures and documentation needed for the services rendered. The billing submitted by the contractor must provide a written description of the work completed and include any necessary justification as/if necessary.

Billing will be required to have the following after services have been rendered, including but not limited to:

- Vendor Registration Packet (including Ethnic Ownership report, Contractor Certification, and Prime Contractor Agreement) with Oakland County;
- 10 Day Notification to State of Michigan for each home;
- Copies of signed receipts from the approved permitted landfill operator of receipt of material at the permitted landfill;
- Supplement the Waste Shipment Record with a list of all activities that contributed to each property's specific load of waste;
- Project specific documentation which shall include, but not be limited to: a copy of the complete project design including drawings, pre and post work site photos, and other reports as needed;
- Invoice; and
- Waiver of Liens for all subcontractors.

All payments will be made by electronic deposits from Oakland County to the contractor bank account.

VII. ADDITIONAL INFORMATION:

The funding used for this program comes from the CDBG program, pursuant to the Housing and Community Development Act of 1974, as amended (the "Act"). This federal program has stringent requirements that the City and its Contractor's must adhere to in order to receive monetary reimbursement. Please review the requirements listed below and state in your bid your ability to fulfill these requirements. If you have any questions regarding federal requirements, please contact Michelle McKenzie at (248) 758-3120. If contractor is not in possession of a Pontiac Business license then contractor shall procure said license once awarded.

- Agree to Section 3 Clause (Appendix "B")
- Debarment-Service provider has not been suspended from federal benefits as listed on www.epls.gov
- Conflict of Interest regulations found in 24CFR 570.611 (Appendix "C")
- The selected service provider will not use funds for lobbying, and will disclose any lobbying activities
- Other Applicable State and Local Laws

VIII. SUBMISSIONS

All submissions (and original and one copy) must be hand delivered or mailed in a sealed envelope (NOTE: Electronic or faxed submissions will not be accepted) with "Asbestos Abatement Bid Batch 15" clearly marked on the front to be by **Monday, May 20, 2019 at 2:00 P.M. EDT** to the following:

City of Pontiac Clerk's Office, 47450 Woodward Avenue, 1st Floor, Pontiac, MI 48342

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the Bid.

IX. BONDING REQUIREMENTS

a) A bid guarantee is required from each bidder equivalent to 5% of the bid price. The "bid guarantee" shall consist of a firm commitment such as a bid bond or certified check accompanying a bid as assurance that the bidder will, upon acceptance of their submitted bid, execute such contractual documents as may be required within the time specified. Bid bond to be included with bid.

*****NOTE: If the Contracts or Subcontracts exceed \$50,000.00 you will need b) & c)**

b) A **performance bond** shall be delivered to the Agency when the contract is executed on the part of the contractor for 100% of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

c) A **payment bond (labor & material bond)** shall be delivered to the Agency when the contract is executed on the part of the contractor for 100% of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

If a contractor fails to deliver the required bonds, the bid will be rejected. The City of Pontiac reserves the right to reject a bid if the contractor can't provide a performance and payment bond within 5 days of a signed contract.

X. INCOME TAXES

Contractor agrees to contact City of Pontiac Income Tax Division, Audit and Compliance Section, 47450 Woodward Avenue, Pontiac, Michigan, 48342, telephone (248) 758-3092, to establish reporting and withholding obligations under the City of Pontiac Income Tax Ordinance. Contractor will require the same of all subcontractors employing labor under this contract.

Contractor is required to withhold City of Pontiac income tax from wages paid to:

- (1) Pontiac resident employees regardless of where they work for the employer; and
- (2) Nonresident employees for work performed in the City.
- (3) Contractor is also required to file Pontiac income tax returns reporting and paying income tax on the net profits earned in the City.

Web page URL: http://www.pontiac.mi.us/departments/income_tax/index.php

Tax forms URL: http://www.pontiac.mi.us/departments/income_tax/tax_forms.php

APPENDIX A

City of Pontiac CDBG/NSP-3 Demolition Program

> Asbestos Abatement Bid Batch 15 <

Bidding Contractor:

Company Name:

MWV Environmental Services, Inc.

Representative: Katrenia B. Williams

Address: 18407 Weaver St.

City: Detroit

Zip: 48228

Office#: (313) 646-2523 or (586) 203-7281

Fax #: (313) 397-8145

Cell#: (586) 495-2822

Email: mwvenv@yahoo.com

License#: C48939

Job Duties Sheet / Scope of Work for Asbestos Abatement

Contractor will provide all labor & material for the following service work:

The Contractor will be required to furnish all labor, materials, employee training, services, insurance and equipment necessary to carry out the removal of asbestos containing material (ACM) and hazardous materials as needed to complete the removal specifications as set forth by the City of Pontiac.

Contractor shall comply with laws and regulations set forth by regulatory agencies is required. These agencies include, but are not limited to, OSHA – Occupational Safety & Health Agency, EPA – Environmental Protection Agency, ICC – Interstate Commerce Commission, DNR – Department of Natural Resources, and DOT – Department of Transportation. The City expects that bidders will offer expertise on conformance of regulations applying to the products they sell.

Contractor must provide the City of Pontiac with copies of the landfill manifests that indicate that the debris was properly disposed of in a type II landfill.

Contractor is required to give the City and each neighbor a notice of the cleanup.

Asbestos Surveys for the properties listed below are found here: (open both folders and one file to view reports)

Copy and paste the hyperlink into your web browser search bar, for the best view.

<https://drive.google.com/drive/folders/1rYiqhCruypMxUuAHwT3MRDSoomd3W9Bf?usp=sharing>

Bid Price per Residential Property:

235 W Conell Avenue \$2,370.00

Cost in Words for 235 W Conell Avenue Two Thousand Three Hundred Seventy and 00/100 Dollars

116/118 Edison Street \$1,040.00

Cost in Words for 116/118 Edison St One Thousand Forty and 00/100 Dollars

407 Elizabeth Lake Rd \$6,585.00

Cost in Words for 407 Elizabeth Lake Rd Six Thousand Five Hundred Eighty-Five and 00/100 Dollars

288 N Johnson \$0.00 - No ACM

Cost in Words 288 N Johnson Zero Dollars

63 Legrande \$2,560.00

Cost in Words for 63 Legrande Two Thousand Five Hundred Sixty and 00/100 Dollars

196 Liberty \$ 1,956.00
Cost in Words for 196 Liberty One Thousand Nine Hundred Fifty-Six and 00/100 Dollars

95 Mark Avenue \$ 6,500.00
Cost in Words for 95 Mark Avenue Six Thousand Five Hundred and 00/100 Dollars

117 Murphy Ave \$ 22,252.00
Cost in Words for 117 Murphy Ave Twenty-Two Thousand Two Hundred Fifty-Two and 00/100 Dollars

51 Murray St \$ 0.00 - No ACM
Cost in Words for 51 Murray St Zero Dollars

842 Orlando Ave \$ 0.00 - No ACM
Cost in Words for 842 Orlando Ave Zero Dollars

18 N Paddock \$ 0.00 - No ACM
Cost in Words for 18 N Paddock

72 N Paddock \$ 4,630.00
Cost in Words for 72 N Paddock Four Thousand Six Hundred Thirty and 00/100 Dollars

77 Prall St \$ 7,436.00
Cost in Words for 77 Prall St Seven Thousand Four Hundred Thirty-Six and 00/100 Dollars

27 Steinbaugh \$ 1,040.00
Cost in Words for 27 Steinbaugh One Thousand Forty and 00/100 Dollars

989 E Walton Blvd \$ 1,040.00
Cost in Words for 989 E Walton Blvd One Thousand Forty and 00/100 Dollars

Grand Total \$ 57,409.00

Grant Total Cost in Words Fifty-Seven Thousand Four Hundred Nine and 00/100 Dollars

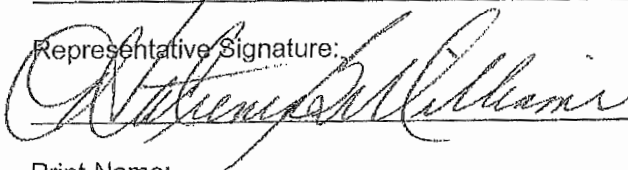
The City reserves the right to remove any of the homes listed above and have the contractor hold the price for the remaining homes listed.

Please Note: Contractor will have a maximum of 30 days from the time the contract is signed to complete the project.

Company Name:

MWV Environmental Services, Inc.

Representative Signature:



Print Name:

Katrenia B. Williams

Site Specifications: Batch 15

BATCH 15		City of Pontiac							
	PARCEL NUMBER	ADDRESS	STREET	Type	Sq Ft	Year Built	Stories	Basement Sq Ft	Garage Sq Ft
1	14-17-352-000	235	W. Cornell Ave	SF & Garage	784	1936	1	763	576
2	14-29-226-005	116 118	Edison Street	SF & Garage	1071/812	1930	1.5	1071/812	672
3	14-30-302-004	407	Elizabeth Lake Rd	SF & Garage	1242	1930	2	603	375
4	14-29-153-003	208	N. Johnson Ave	SF	1335	1920	2	705	0
5	14-20-329-008	63	Legrande	SF & Garage	684	1910	1	Crawl	254
6	14-30-426-030	196	Liberty	SF & Garage	1096	1917	2	542	432
7	14-30-476-023	95	Mark Avenue	SF & Garage	1482	1931	2	590	486
8	14-30-402-050	117	Murphy Avenue	SF	2916	1945	2	1459	0
9	14-29-255-007	51	Murray Street	SF	1055	1910	2	356/343	0
10	14-19-207-033	842	Orlando Avenue	SF & Garage	690	1930	1	Crawl	595
11	14-26-335-004	18	N. Paddock Street	SF	976	1920	1.75	556	0
12	14-26-332-006	72	N. Paddock	SF	1131	1920	1.75	680	0
13	14-29-309-023	77	Prall Street	SF	2026	1900	2	1014	0
14	14-10-378-009	989	E Walton Blvd	SF & Garage	1127	1950	1	Slab	1220

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered N/A

Note: Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

FIRM NAME, ADDRESS AND PHONE NUMBER:

MWV Environmental Services, Inc.

18407 Weaver St. Detroit, MI 48228

Dated and signed at Detroit, MI on 05/17/2019
(City) (Date)

Name of Respondent: Katrenia B. Williams

Signature of Respondent: 

Address of Respondent: 18407 Weaver St. Detroit, MI 48228

By: Katrenia B. Williams Title: Owner/President

Office # (313) 646-2523 or (586) 203-7281 Cell # (586) 495-2822

FAX# (313) 397-8145 FEDERAL TAX I.D. NUMBER (81-2397841)

EMAIL Address of Primary Contact: mwvenv@yahoo.com or kat.mwvenv@yahoo.com

APPENDIX B

Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3

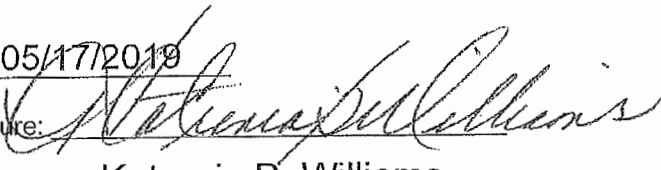
APPENDIX C
CONFLICT OF INTEREST STATEMENT

"Code of Standards of Conduct,"
24 CFR Part 85.36 (b) (3):
(Applicable to Community Development Block Grant Expenditures)

(3) Grantees and subgrantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or sub grantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements. Grantee and subgrantees may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrantee's officers, employees, or agents, or by contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: 05/17/2019

Signature: 

Printed name: Katrenia B. Williams

APPENDIX D INSURANCE

1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Pontiac. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

1. **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$100,000 each accident for any employee

2. **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable; (F) Per project aggregate.

3. **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$2,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

4. **Professional Liability Insurance** in an amount not less than \$1,000,000 per occurrence and \$1,000,000 aggregate. If this policy is claims made form, the contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract.

5. **Additional Insured:** Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be Additionally Insured: The City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers. It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.

6. **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: City Administrator for the City of Pontiac.

7. **Proof of Insurance Coverage:** The Contractor shall provide The City of Pontiac at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

8. **Expiration of Policies:** If any of the above coverage expires during term of this contract, the Contractor shall deliver renewal certificates and/or policies to the City of Pontiac at least ten (10) days prior to the expiration date.

3. INDEMNIFICATION CLAUSE

To the extent permitted by law, the Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his

subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

4. EXTRAS

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

5. EMERGENCY PHONE NUMBERS

The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

6. INCLUDED WORK

All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

7. SUB-CONTRACTS

The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any Sub-Contractor or sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified By: Katrenia B. Williams

Its: Owner/President

APPENDIX E

STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (EXECUTIVE ORDER 11246)

- a) The equal opportunity clause published at 41 CFR 60-1.4(a) of this chapter is required to be included in, and is part of, all nonexempt Federal contracts and subcontracts, including construction contracts and subcontracts. The equal opportunity clause published at 41 CFR 60-1.4(b) is required to be included in, and is a part of, all nonexempt federally assisted construction contracts and subcontracts. In addition to the clauses described above, all Federal contracting officers, all applicants and all non-construction contractors, as applicable, shall include the specifications set forth in this section in all Federal and federally assisted construction contracts in excess of \$10,000 to be performed in geographical areas designated by the Director pursuant to Sec. 60-4.6 of this part and in construction subcontracts in excess of \$10,000 necessary in whole or in part to the performance of non-construction Federal contracts and subcontracts covered under the Executive order.

Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246)

1. As used in these specifications:

- a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
- b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
- c. "Employer identification number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
- d. "Minority" includes:
- (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
 - (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
 - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the Contractor, or any Subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

3. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved Plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7 a through p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered Construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.

7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

- a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
- b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
- c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
- d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with onsite supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.

- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
 - i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
 - j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
 - k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
 - l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
 - m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
 - n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
 - o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
 - p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access

to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.

9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).

10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.

11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.

14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

- a. The notice set forth in 41 CFR 60-4.2 and the specifications set forth in 41 CFR 60-4.3 replace the New Form for Federal Equal Employment Opportunity Bid Conditions for Federal and Federally Assisted Construction published at 41 FR 32482 and commonly known as the Model Federal EEO Bid Conditions, and the New Form shall not be used after the regulations in 41 CFR Part 60-4 become effective. [43 FR 49254, Oct. 20, 1978; 43 FR 51401, Nov. 3, 1978, as amended at 45 FR 65978, Oct. 3, 1980]



33810 Gates St.
Clinton Township, MI 48035
Phone: (586) 203-7281

PROJECT REFERENCES

Listed below are eight references for which MWV Environmental Services, Inc provided similar scope and size, including date of project, contact person and phone number, and a brief description of the project.

1. Owner: Adamo Group
Project: Asbestos Abatement - City of Detroit Residential
Size: \$121,350.00
Date: 2017 - Present
Contact Person: Dan Streetman
Telephone #: (313) 892-7330
2. Owner: Arrow Demolition
Project: Asbestos Abatement - City of Detroit Commercial Buildings
Size: \$13,820.00
Date: 2017
Contact Person: Richard Bennett
Telephone #: (313) 229-9391
3. Owner: Baydoun Holdings, LLC
Project: Asbestos Abatement - Commercial Structure Dearborn
Size: \$14,680.00
Date: 2017
Contact Person: Nader Baydoun
Telephone #: (313) 231-9994
4. Owner: BBK Environmental
Project: Asbestos Abatement - Residential Structure
Size: \$14,000.00
Date: 2017
Contact Person: Kevin Woods
Telephone #: (313) 492-1854

5. Owner: City of Pontiac
 Project: Asbestos Abatement – Residential Structures
 Size: \$220,385.00
 Date: 2017- Present
 Contact Person: Dwight Belyue – DCR Services & Construction
 Telephone #: (313) 779-2612

6. Owner: Crown Contracting
 Project: Asbestos Abatement – Commercial Structure
 Size: \$32,070.00
 Date: 2017 - 2018
 Contact Person: Mitch Reastar
 Telephone #: (313) 970-9144

7. Owner: Crosspointe Christian Church
 Project: Asbestos Abatement
 Size: \$14,300.00
 Date: 2017
 Contact Person: Lisa Rance
 Telephone #: (313) 881-3343

8. Owner: Detroit Public Library
 Project: Asbestos Abatement – Libraries
 Size: \$28,500.00
 Date: 2017 - 2018
 Contact Person: Randy Gies
 Telephone #: (313) 600-5551

9. Owner: Global Green
 Project: Asbestos Abatement – Residential Structure – City of Jackson
 Size: \$14,500.00
 Date: 2018
 Contact Person: Butch Robinson
 Telephone #: (313) 291-2528

10. Owner: Jackman Properties
 Project: Asbestos Abatement – Commercial Structure
 Size: \$110,500.00
 Date: 2017
 Contact Person: John Jackman
 Telephone #: (586) 322-7222

11. Owner: International Construction
Project: Asbestos Abatement – Residential & Commercial Structure
Cities of River Rouge and Ecorse, Roseville, and Ypsilanti Schools
Size: \$220,360.00
Date: 2018 - Present
Contact Person: Frank Monaco
Telephone #: (810) 523-0625
12. Owner: Lincoln Park Public Schools
Project: Selective Demolition & Asbestos Abatement – Carr Elementary
Size: \$101,693.00
Date: 2018
Contact Person: Janet Couture
Telephone #: 313-928-8843
13. Owner: McMillan Group
Type of Project: Asbestos Abatement – Cities of Lincoln Park and Dearborn Hgts
Size: \$65,120.00
Date: 2017 – Present
Contact Person: Kiara Barker
Telephone #: (313) 565-6352
14. Owner: Paul Restoration
Type of Project: Asbestos Abatement
Size: \$11,820.00
Date: 2017
Contact Person: Mark Beydoun
Telephone #: (313) 846-5700
15. Owner: Realty Transitions
Project: Asbestos Abatement – Cities of Wyandotte & Romulus
Size: \$24,110.00
Date: 2017
Contact Person: Shady Awad
Telephone #: (248) 756-8818
16. Owner: St. Clair Construction
Project: Asbestos Abatement – Commercial Structure
Size: \$27,650.00
Date: 2017
Contact Person: Sam Kakka
Telephone #: (248) 388-5464

17. Owner: Smalley Construction
Project: Asbestos Abatement – Detroit Building Authority
Size: \$479,000.00
Date: 2018 - Present
Contact Person: Shelia Prater
Telephone #: (231) 907-2049
18. Owner: Snyder Construction
Project: Asbestos Abatement – Commercial Structure
Size: \$10,000.00
Date: 2017 - 2018
Contact Person: Justin Snyder
Telephone #: (586) 770-4985
19. Owner: Warren Consolidated Schools
Type of Project: Asbestos Abatement – Boilers
Date: 2017
Size: \$50,000.00
Contact Person: Adam Amin – Nova Environmental
Telephone #: (734) 930-0995

CERTIFIED (MBE, WBE, WOSB, AND VOB) OWNED BUSINESS

MWV Environmental Services, Inc. is excited to announce that we are **certified** as a Minority Business Enterprise (MBE) through NMSDC, Women's Business Enterprise (WBE) and Woman Owned Small Business (WOSB) through WBENC, and a Veteran Owned Business (VOB) through NVBDC.



Contractor Number
C48939

Expiration Date
6/1/2020

State of Michigan

Department of Licensing and Regulatory Affairs

MWV Environmental Services, Inc.

has satisfactorily met the requirements of Michigan Public Act 135 of 1986,
as amended, and is hereby recognized as a

LICENSED ASBESTOS ABATEMENT CONTRACTOR

Type II (5 + employees)

The issuance of this license does not ensure that asbestos indemnification insurance coverage has been acquired by the licensee. This license is nontransferable.

MIO 3003 (03/2010)
Authority: Michigan Public Act 135 of 1986, as amended

140596

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the 2018 ANNUAL REPORT

for

MWV ENVIRONMENTAL SERVICES, INC.

ID Number: 801980300

received by electronic transmission on April 03, 2018, is hereby endorsed.

Filed on April 11, 2018, by the Administrator.

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 12th day of April, 2018.

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/5/2018

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 VTC Insurance Group 37000 Grand River Ste. 150 Farmington Hills MI 48335 INSURED MWV Environmental Services, Inc. 33810 Gates Clinton Twp MI 48035	CONTACT NAME: Kelly Hyland, AIAM PHONE (A/C, No., Ext): (248) 471-0970 E-MAIL: Khyland@vtcins.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Nautilus Insurance Company NAIC # 17370 INSURER B: Auto Owners 18988 INSURER C: Travelers Indemnity Company 25658 INSURER D: INSURER E: INSURER F:
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COVERAGES

CERTIFICATE NUMBER: 18-19 Liab

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>		ECP201926212	8/30/2018	8/30/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>		5148504500	8/30/2018	8/30/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in MI) if yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input type="checkbox"/>	6KUB9F67719A	5/1/2019	5/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Contractors Pollution			ECP201926212	8/30/2018	8/30/2019	Each Pollution Condition \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 104, Additional Remarks Schedule, may be attached if more space is required)

Project: Asbestos Abatement Bid Batch 8, Asbestos Removal

Where required by written contract, the City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers are additional insured on the General Liability policy with respects ongoing and completed operations performed by the named insured and additional insured for auto liability. Where required by written contract, additional insured coverage provided under the general liability and auto applies on a primary and noncontributory basis. Insurer will endeavor to mail 30 days written notice of

CERTIFICATE HOLDER

City of Pontiac
47450 Woodward Avenue
1st Floor
Pontiac, MI 48342

CANCELLATION

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

T Griffin, CIC, CRM/K

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Capability Statement



Executive Summary

Owner:
Katrenia B. Williams

State of MI Corp ID:
06710T

State of MI Asbestos License: C48939

Duns #: 08-042-0806

Tax ID: 81-2397841

SIC Code: 179926
Asbestos Removal Service

NAICS Code: 562910
Remediation Services

NIGP: 910-38-05

CAGE #: 7VS52

Areas of Service:
Michigan

Services:

- Asbestos Abatement
- Mold Remediation
- Universal & Hazardous Waste
- Air Monitoring
- Selective Demolition
- Boarding & Securing
- Junk Removal

Contact Us:
18407 Weaver St.
Detroit, MI 48228
Phone: (313) 646-2523
Fax: (313) 397-8145
Emerg: (586) 203-7281
Email:

mwvenv@yahoo.com

Website: www.mwvenvironmental.com

MWV Environmental Services, Inc. (MWV) is a Certified **Minority, Women, and Veteran** owned business established April 26th, 2016. Our leadership team has over 25 years of accumulative experience in asbestos abatement, mold remediation and selective demolition services. We are fully bonded, insured, licensed, and is knowledgeable in the latest environmental laws and regulations. Our service team has over 50 years of "Hands On" experience. They are professional, trained and licensed in the State of Michigan. Our #1 Priority is to provide our clients with exceptional service, on time and within budget. We take pride in developing close and long relationships with our clients; this has resulted in streamlining the scheduling process, which boosts our efficiency and productivity.

Differentiators

Integrity & Respect

Each member of the MWV leadership team has built a stellar personal reputation in the environmental and construction industry. Together we have a proven track record of finishing projects on schedule and on budget since we started.

Commitment

Understanding that people are our most valuable asset, we pride ourselves on our ability to hire and retain the best people. We look for those who not only have the requisite technical skills, but who have high internal standards for quality that are consistent with our expectations.

Excellence

Our corporate standards of excellence extend to all aspects of our participation in each project. This includes administration, on-site work, payments and all of the necessary follow-up required to ensure that jobs are completed to our clients' satisfaction.

Past Performance

Adamo Group, Alert Heating & Cooling, Arrow Demolition & Services, BBEK Environmental, Carmeuse Lime & Stone, City Coffee, City of Pontiac, Asbestos USA, Cross Pointe Christian Church, Crown Contracting & Industrial, Detroit Public Library, Home Advisors, International Construction (Ecorse, River Rouge, and Ypsilanti Schools), Law Office of Chisholm & Shuttie, Lincoln Park Public Schools, McMillan Group, MacLean Enterprises, NSS Construction, Paul Davis Restoration, Private Residences, Realty Transition LLC, Royal Roofing, St. Clair Construction, Smalley Construction, Snyder Construction, Warren Consolidated Schools.

Professional Associations/ Affiliations

- Michigan Minority Contractors Association (MMCA)
- American Association of Notaries (AAN)
- HomeAdvisor Pro



KATRENIA B. WILLIAMS

33810 Gates St.
Clinton Township, MI 48035
(586) 791-2852
Email: kat.mwvenv@yahoo.com

I have over 25 years of business experience in a wide range of industries including, demolition and environmental services, automotive, manufacturing, and military services.

I consider myself a well-rounded person with a strong desire to succeed and who is able to adapt my experience and knowledge to any business culture and industry.

AREAS OF EXPERTISE

<ul style="list-style-type: none">• Business Operations Management• Bookkeeping• Project Management• Labor Management	<ul style="list-style-type: none">• Business & Contract Negotiation• Vendor & Subcontractor Partnerships• Purchasing & Inventory Management• Regulatory Compliance
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PROFESSIONAL EXPERIENCE

MWV Environmental Services, Inc. **Owner/President** **04/2016 - Present**

Providing, asbestos and hazardous material removal, environmental remediation, selective demolition and general contracting services to private and public-sector clients.

Professional Asbestos Services, Inc. **General Business Manager** **07/2014 - 11/2016**

As General Business Manager, I am responsible for managing the day-to-day operations of the company. My duties range from handling administrative activities such as financial statements, payroll, accounts receivables, accounts payables, human resources, purchasing, and clerical staff. I am also involved in all facets of projects from bidding, estimating, scheduling, subcontractor negotiations, and proposal writing project administration and contract management to close out.

Farrow Group, Inc. **Project Manager/Controller** **09/2006 - 07/2014**

Primary day-to-day activities include estimating, project management, client relations, marketing/sales, accounts receivables, accounts payable, purchasing, work in progress, human resources, and clerical staff

- Coordinate and monitor the progress of projects to ensure the projects are completed on time and within budget.
- Supervise the work of the office to ensure deadlines are met; procedures are followed properly, and resolve problems as they occur.
- Prepare and process employee payroll, benefits, and mediate between providers and employees.

Katrenia Williams - Continued

- Compile statistical and financial reports on a monthly basis - cash receipts, accounts receivables, accounts payable, work in process, profit loss statement and balance sheet to assist CPA quarterly and annually reporting.

Alken-Ziegler Tool Group, LLC
aka Uniflow Corporation

Office Manager

12/1993 - 09/2006

- Supervised employees performing administrative, accounts payable, accounts receivables, payroll and human resources.
- Checked figures, postings, and documents for correct entry, mathematical accuracy, and proper coding.
- Maintained records pertaining to assets, inventory, and personnel.
- Made recommendations to management concerning such issues budgets, staffing, and procedural changes.

United States Army

Telecommunications Specialist

10/1987 - 04/1993

- Responsible for handling, receiving, transmitting, storage, safekeeping and destroying classified records and documents.
- Granted access to Army personnel to classified information.
- Assigned duties to subordinates.

HONORS and AWARDS

Top Secret SCI Clearance, Honorable Discharge, National Defense Service Medal, Army Service Ribbon, Noncommissioned Officer Professional Development Ribbon, and Army Good Conduct Medal

EDUCATION

Baker College Center for Graduate Studies
Masters of General Business - Pending
GPA: 3.85

Baker College of Clinton Township, MI
Bachelor of Business Management, Minor Project Management
Graduation: President's Award Recipient - Magna Cum Laude
GPA: 3.87

Baker College of Clinton Township, MI
Associate of Business Management - Summa Cum Laude
GPA: 3.90

SKILLS PROFICIENCIES

Microsoft Office, QuickBooks, Vantage, Peachtree, Notary Public, Blue Print Reading, and
Licensed Asbestos Contractor/Supervisor - State of Michigan

David C. Bennett
35184 Tilford
Rockwood, MI 48173
Cell: (313) 790-4758
Email: dave.mwvenv@yahoo.com

SKILLS SUMMARY:

Environmental Contractor with 25 years record with overseeing all phases of environmental projects for public and private sector clients.

BUSINESS EXPERIENCE

MWV Environmental Services, Inc. – Vice President of Sales Nov 2016 – Present

Responsible for preparing comprehensive and competitive proposals/preliminary budgets and providing overall project management of assigned construction projects.

Professional Asbestos Services, Inc. – President 2014 – November 2016

- Primary day-to-day activities include estimating, project management, client relations, marketing/sales, and field supervision.
- Supervises and coordinates activities of workers engaged in removing asbestos structures.
- Reviews job specifications, inspects work site, and confers with contracting agent to evaluate removal project.
- Estimates length of time, number of workers, and equipment and supplies required to accomplish project.
- Hires new workers and instructs workers in safety and removal procedures.
- Assigns and supervises workers in specific tasks, such as setup of equipment and removal and clean-up of asbestos.
- Monitors and inspects quality of work during project.
- Examines workers' equipment, such as respirator systems, air evacuation and filtration systems, and air quality testing devices, to ensure that they meet company and government safety standards.

WORK EXPERIENCE

Professional Abatement Services – Field Supervisor 2000 - 2014
Industrial Waste Cleanup - Worker/Field Supervisor 2000 – 1989

SONYA M. JONES

14041 Greenbriar
Oak Park, Michigan 48237
Phone: (248) 967-0057 Cell (734) 634-0456.
Email: sjmonique@att.net

CAREER OBJECTIVE

My goal is to obtain a position, in accounting where I can utilize my current experience, knowledge, skills, and abilities.

PROFESSIONAL EXPERIENCE

MWV Environmental Services, Inc. Vice President of Operations April 2016 - Present

I am responsible for managing the day-to-day operations of the company. My duties range from handling administrative activities such as financial statements, payroll, accounts receivables, accounts payables, human resources, purchasing, and clerical staff.

Coherent-Rofin-Sinar, Inc. Accounts Payables Specialist October 1996 - Present

- Manage over 300 vendor accounts
- Obtain required W-9s from independent contractors for properly issuing and filing 1099s
- Audit and process employee expenses
- Code documents according to company procedures
- Research and resolve invoice discrepancies
- Process vendor payments via electronic fund transfers, checks, and/or wires
- Match order forms with invoices, and vouch invoices into an automated system
- Perform general office duties, such as filing, answering telephones, and handling routine correspondence
- Calculate and record sales tax for miscellaneous purchases
- Enter month end accruals and general entries for all goods and services received during the period
- Maintain historical records by scanning and filing documents
- Perform month end accruals
- Provide supporting documentation for audits
- Maintain, disburse and reconcile petty cash

Rofin-Sinar, Inc. Payroll Specialist October 1996 - May 2017

- Entered new employee information into an automated payroll system

- Calculated and processed final pay for terminating employees
- Updated employee records by entering changes in exemptions, banking information, department transfers and job titles

Sonya Jones – Continued

- Reviewed time sheets, wage computation, and other information to detect and reconcile payroll discrepancies
- Verified hours worked, process pay adjustments, and post information onto designated records
- Processed and issued employee paychecks and statements of earnings and deductions
- Prepared and balanced period-end reports, and reconciled issued payrolls to bank statements
- Completed, verified, and processed forms and documentation for administration of unemployment benefits for new and transitioning employees.
- Processed 401-k payments to a third-party provider
- Created and provided reports for audits

United States Army Transmission Systems Operator May 1989 – April 1993

- Provided communications by operating and maintaining multichannel systems and diagnostic equipment

United States Army Accounting Specialist June 1993 – October 1995

- Processed and reconciled payments for government contracts
- Computed and disbursed payments for transitioning troops
- Processed receivables

HONORS and AWARDS

Secret Clearance, Honorable Discharge, Commendation Medal National Defense Service Medal, Army Service Ribbon, Army Service Ribbon, Overseas Service Ribbon and Army Good Conduct Medal

EDUCATION

Baker College of Allen Park, MI Graduation Date 06/2017
 Bachelor of Business-Human Resource Management
 Summa Cum Laude
 Current GPA: 3.92

Oakland Community Graduation Date: 06/2014
 Associate of Business Management
 GPA: 3.48

SKILLS PROFICIENCIES

Microsoft Office (Word, Excel, Outlook, and PowerPoint)
Automated Payroll Systems (ADP and Ceridian)
Automated Expense Report System (Concur)

THIS CERTIFIES THAT

MWV Environmental Services
dba MWV Environmental Services



* Nationally certified by the: **MICHIGAN MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 562910

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

05/18/2018

Issued Date

MI02953

Certificate Number

06/01/2019

Expiration Date

Louis Green

Michelle Sourie Robinson, President & CEO

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

WBENC

WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

MWV Environmental Services, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).


This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

WBENC National WBE Certification was processed and validated by
Great Lakes Women's Business Council, a WBENC Regional Partner Organization.

Certification Granted: August 29, 2017

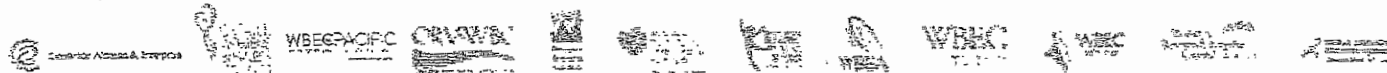
Expiration Date: August 29, 2019

WBENC National Certification Number: WBE1701678


Authorized by Michelle Richards, President
Great Lakes Women's Business Council

Great Lakes
Women's
Business
COUNCIL
Accelerating business growth

NAICS: 562910
UNSPSC: 76101602





WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

**HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO**

MWV Environmental Services, Inc.

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change in the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

NAICS: 562910
UNSPSC: 75101602

Certification Number: WOSB171515

Expiration Date: August 29, 2019

Great Lakes
Women's
Business
COUNCIL
Accelerating business growth

A handwritten signature in cursive script, reading "Michelle Richards".

Michelle Richards, Great Lakes Women's Business Council
President

A handwritten signature in cursive script, reading "Pamela Prince-Eason".

Pamela Prince-Eason, WBENC President & CEO

A handwritten signature in cursive script, reading "Candace Waterman".

Candace Waterman, WBENC Vice President



CERTIFICATE No. FT0907201800488

National Veteran Business Development Council

CERTIFICATION

is hereby granted to:

MWV Environmental Services, Inc.

The National Veteran Business Development Council certifies that the named entity has met all criteria established to be recognized as a Veteran Owned Business (VOB)

Given this Date: 10-27-2018

Expiration Date: 10-27-2019

Keith King, President



#11

Report



City of Pontiac, Michigan

Timeline – Issuing Summer Property Tax Bills



DEADLINE DATES FOR TAXPAYERS RECEIVING TAX BILLS ON TIME

Due to the delay between the request for a public hearing date for the budget and tax rates and the approved date, we are at risk of not issuing tax bills on time next month. Please see below for the advised timeline, already communicated from the City of Pontiac Finance Department to City Council (on May 28):

(Red font indicates task already behind if Council adopts rates the night of the 6/13 public hearing)

June 10-11:	Input the summer tax millages into the system of record (BS&A).
June 12-14:	Submit the L-4029 to Oakland County and commit tax rates.
June 17-18:	Run the tax bill report and send to the Printing company.
June 19-21:	Receive first proof and Treasury staff reviews the sample bills for accuracy.
June 24:	Send corrections to printing company.
June 25:	Receive second proof and Treasury staff reviews the sample bills for accuracy.
June 26:	Send approval (after review) to printing company.
June 27-28:	Print and mail tax bills for payment starting July 1.

#12

Report

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

05/03/2019	12045	10002889	50th District Court	APPLY 5/2/19	1,586.00	Open
05/03/2019	12046	10002889	50th District Court	FFT BONDS 5/2/19	500.00	Open
05/03/2019	12047	BOND	ERICA PARKS	16141628OM	250.00	Open
05/03/2019	12048	BOND	FOREMAN MILLS	1771017SM	75.00	Open
05/03/2019	12049	BOND	JATAVEIA SIMPSON	160S17867B,C	250.20	Open
05/03/2019	12050	BOND	JOCQUES MARION	190346FY	450.00	Open
05/03/2019	12051	BOND	KATHRIN COOKS	180S08194A	326.00	Open
05/03/2019	12052	BOND	LASHUNDA JONES-BLANDER	150S30287A	282.00	Open
05/03/2019	12053	BOND	LUCY SIMPSON	190S07967A	210.00	Open
05/03/2019	12054	00002208	OAKLAND COUNTY CLERK	CIRCUIT 5/2/19	9,050.00	Open
05/03/2019	12055	BOND	SERENA MOORE	160S16235A	246.00	Open
05/03/2019	12056	BOND	SHALON LEE	SO48745	50.00	Open
05/03/2019	12057	BOND	STORAGE ONE	1263442SM	30.00	Open
05/03/2019	12058	BOND	TANAIA ROBERTSON	1873753SM	50.00	Open
05/03/2019	12059	BOND	TERRY JONES	180S36756A	75.00	Open
Total For 05/03/2019:					13,430.20	
Total Paper Check:					13,430.20	

BOND TOTALS:

Total of 15 Checks:	13,430.20
Less 0 Void Checks:	0.00
Total of 15 Disbursements:	13,430.20

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

04/29/2019	578(E)	10003750	WMHIP-W Michigan Health 8890	May 2019	34,052.37	Open
Total For 04/29/2019:					34,052.37	
Total EFT Transfer:					34,052.37	

Check Type: Paper Check

05/03/2019	524335	00000008	Ace Locksmith's	34681	21.00	Open
05/03/2019	524336	00000918	Acme Sewer Cleaning	3-4-2019	350.00	Open
05/03/2019	524337	10001957	Ajax Material Corporation	234112	342.36	Open
				234113	401.76	Open
				234118	294.84	Open
				234137	658.80	Open
				234179	304.56	Open
				234221	308.88	Open
					<hr/>	2,311.20
05/03/2019	524338	REFUND DEP	Ajenay McFadden	R#81361-210799	100.00	Open
05/03/2019	524339	10004050	Alfred Benesch & Company	133192	33,398.72	Open

05/03/2019 04:50 PM
User: JPETERS
DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 04/27/2019 - 05/03/2019

Page: 2/5

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/03/2019	524340	10003765	Anderson, Eckstein & Westrick, Inc.	0121388	720.00	Open
05/03/2019	524341	00000050	AT & T	8310005335294-0419 8310005335298-0419	2,231.30 1,697.63 <u>3,928.93</u>	Open Open
05/03/2019	524342	10002333	Auto Value - APC Store	616415-313 616896-313	7.90 34.09 <u>41.99</u>	Open Open
05/03/2019	524343	00001074	Bedrock Express	87061 87062	569.80 279.25 <u>849.05</u>	Open Open
05/03/2019	524344	00000119	Bostick Truck Center, LLC	120052	850.00	Open
05/03/2019	524345	00001039	Cadillac Asphalt Products	330196	2,804.85	Open
05/03/2019	524346	00000206	Consumers Energy	10-95261074-0419 52-96422630-0419 990-96288609-0419 47450-96189951-0419 216-32886350-0419 350-96873280-0419 110-56051488-0419 70-96511412-0419 216-32909645-0419 825-97397342-0419	9.72 310.64 524.64 1,046.57 267.53 23.32 1,082.81 1,056.50 205.58 2,851.61 <u>7,378.92</u>	Open Open Open Open Open Open Open Open Open Open
05/03/2019	524347	REFUND DEP	Consumers Energy	R#207270 R#210870	75.00 75.00 <u>150.00</u>	Open Open
05/03/2019	524348	00001353	Detroit Elevator Co.	179183	177.00	Open
05/03/2019	524349	00000261	Done Right Engraving, Inc	18480	3,263.50	Open
05/03/2019	524350	00000263	Doors of Pontiac	149093	32.95	Open
05/03/2019	524351	REFUND TAX	Fairbrother, Jennifer	14-17-379-033-050319	167.20	Open
05/03/2019	524352	10004088	Fidelity Security Life Insurance Co	163884663 163885126 163885429	194.23 383.80 148.32 <u>726.35</u>	Open Open Open
05/03/2019	524353	REFUND TAX	Galentine Jr., John	14-22-477-038-050319	9.06	Open
05/03/2019	524354	10004034	Grace Gospel Fellowship	January 10, 2019	1,650.00	Open
05/03/2019	524355	10004182	Great Lakes Power & Lighting, Inc	19148 19149 19150 19151 19152 19153 19154 19155 19156	2,921.49 5,391.11 3,224.08 5,997.87 5,020.85 3,591.50 4,849.67 5,925.56 6,130.42	Open Open Open Open Open Open Open Open Open

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 04/27/2019 - 05/03/2019

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				19157	5,978.37	Open
				19158	1,023.20	Open
				19159	2,005.25	Open
				19160	1,036.58	Open
				19161	969.87	Open
					<u>54,065.82</u>	
05/03/2019	524356	10003904	GreatLakes ContractingSolutions,LLC	18-37-08	36,764.53	Open
05/03/2019	524357	00001591	Guardian Alarm Company of Michigan	20164797	134.24	Open
05/03/2019	524358	00001643	Hodges Supply Company	1651277	4.71	Open
				1656142	146.72	Open
				1656143	46.06	Open
				1658832	207.65	Open
				1658833	16.96	Open
				1658982	15.00	Open
				1658983	535.07	Open
				1661428	280.80	Open
				1665536	41.81	Open
				1656284	(139.65)	Open
					<u>1,155.13</u>	
05/03/2019	524359	00001649	Home Depot/Comm. Credit	7350541	806.63	Open
				8020465	150.29	Open
				8020479	94.47	Open
				8222588	64.37	Open
				1021089	26.92	Open
				2021007	19.44	Open
				2021038	15.87	Open
					<u>1,177.99</u>	
05/03/2019	524360	00001714	Int'l Institute of Municipal Clerks	ID#37507-ID#37507	235.00	Open
05/03/2019	524361	EMP. REIMB	Jason Crute	6208	255.00	Open
05/03/2019	524362	REFUND TAX	KM Stonegate LLC	14-30-254-108-050319	9.26	Open
05/03/2019	524363	00002024	Michigan Dept. of Transportation	MDOT00279-040419	1,645.90	Open
05/03/2019	524364	00002044	Michigan Municipal League	19197 ID#72320	65.00	Open
05/03/2019	524365	00002068	Miller Canfield Paddock & Stone,PLC	1434883	3,508.00	Open
05/03/2019	524366	00010549	Mutual of Omaha Insurance Company	922022753	6,368.06	Open
05/03/2019	524367	10004335	Natasha Lockhart	Invoice #2	1,000.00	Open
05/03/2019	524368	10004048	Nation Home Improvement	350451	500.00	Open
				350452	475.00	Open
					<u>975.00</u>	
05/03/2019	524369	10001088	Nelco Supply Co.	10088692	18.60	Open
				10088952	160.70	Open
				10089341	11.40	Open
					<u>190.70</u>	
05/03/2019	524370	00000596	NTH Consultants, Ltd	618068	12.87	Open
05/03/2019	524371	10004220	Oakland County Parks	R#3198367	500.00	Open
05/03/2019	524372	00002229	Oakland County Road Commission	111288	442.92	Open
05/03/2019	524373	10003740	Oakland Strategies Group	000265	685.00	Open
05/03/2019	524374	10000078	Occupational HealthCenters of MI	PC712656328	54.50	Open
				712656505	66.50	Open
					<u>121.00</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/03/2019	524375	10001123	OfficeTeam-A Robert Half Company	53296766 53297424	1,751.26 1,064.84 <u>2,816.10</u>	Open Open
05/03/2019	524376	REFUND TAX	Ok-Shil Armentrout	14-31-454-001-050319	63.65	Open
05/03/2019	524377	00012982	PCM Sales Inc	5673421-00-Apr.2019 900104302 900241077	25,750.00 939.88 6,201.00 <u>32,890.88</u>	Open Open Open
05/03/2019	524378	EMP. REIMB	Phillip Brown	100215	199.00	Open
05/03/2019	524379	10004333	Pipeline Management Company, Inc.	2019-042	4,739.57	Open
05/03/2019	524380	00002548	Service Glass Co., Inc.	239457	124.74	Open
05/03/2019	524381	00002579	Slade's Printing Company	April 17, 2019	120.00	Open
05/03/2019	524382	00011704	Spencer Oil Company	584882 1909001-012300	1,014.76 4,144.49 <u>5,159.25</u>	Open Open
05/03/2019	524383	00012256	Staples Business Advantage	8053920477-4590 8053993912-4312 8053993912-4313	41.48 337.87 160.87 <u>540.22</u>	Open Open Open
05/03/2019	524384	00013076	Turner Sanitation	A-46216	320.00	Open
05/03/2019	524385	10003813	Water Resource Commissioner	52-69413-00-0419 825-80806-02-0419 47450-81007-00-0419 10-80898-00-0419 70-81022-00-0419 70-81023-00-0419 110-81011-00-0419 216-80908-00-0419 20181280-02262019	187.49 1,141.83 1,212.63 39.89 727.99 39.89 848.35 95.73 180.00 <u>4,473.80</u>	Open Open Open Open Open Open Open Open
Total For 05/03/2019:					<u>219,689.35</u>	
Total Paper Check:					<u>219,689.35</u>	

CONS TOTALS:

Total of 52 Checks:
Less 0 Void Checks:

253,741.72
0.00
253,741.72

Total of 52 Disbursements:

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

05/03/2019	7653	BOND	BLS Digital, Inc.	OAK501	6,416.00	Open
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/03/2019	7654	00002244	OFFICE DEPOT	300932878001	39.98	Open
05/03/2019	7655	00000641	Pitney Bowes Global Financial	3308675614	400.05	Open
05/03/2019	7656	00002316	Pitney Bowes Inc	April 21, 2019	1,020.99	Open
Total For 05/03/2019:					7,877.02	
Total Paper Check:					7,877.02	

COURT TOTALS:

Total of 4 Checks:	7,877.02
Less 0 Void Checks:	0.00
Total of 4 Disbursements:	7,877.02

REPORT TOTALS:

Total of 71 Checks:	275,048.94
Less 0 Void Checks:	0.00
Total of 71 Disbursements:	275,048.94

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

05/16/2019	12073	10002889	50th District Court	APPLY 5/16/19	1,858.00	Open
05/16/2019	12074	10002889	50th District Court	FFT 5/16/16	250.00	Open
05/16/2019	12075	BOND	AIDA MATEO	B202281X	96.00	Open
05/16/2019	12076	BOND	CHARLES HOLSTON	190279SM	450.00	Open
05/16/2019	12077	BOND	CHARLES ONELL	B214499X	80.80	Open
05/16/2019	12078	BOND	IVAN LOURIS	B204876X	96.00	Open
05/16/2019	12079	BOND	JOHNATHON FOUST	170S28753A	60.00	Open
05/16/2019	12080	BOND	KELLI BROWN	B232993C	125.00	Open
05/16/2019	12081	BOND	PERKOVIC GJOKO	CO62532	225.00	Open
05/16/2019	12082	BOND	PHILLIP TERRELL	190199GC	818.36	Open
05/16/2019	12083	BOND	State of Michigan	Escheat 2019	8,429.55	Open
05/16/2019	12084	BOND	STEPHANIE STEWART	150S24092B,C	546.00	Open
05/16/2019	12085	BOND	State of Michigan	Escheat 2019	8,065.69	Open
Total For 05/16/2019:					21,100.40	
Total Paper Check:					21,100.40	

BOND TOTALS:

Total of 13 Checks:	21,100.40
Less 1 Void Checks:	8,429.55
Total of 12 Disbursements:	12,670.85

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

05/14/2019	579(E)	10004293	North Bay Drywall, Inc	May 2019	15,703.51	Open
Total For 05/14/2019:					15,703.51	
Total EFT Transfer:					15,703.51	

Check Type: Paper Check

05/16/2019	524442	10003889	Oakland County Register of Deeds	2019-0515BOAMeeting	90.00	Open
Total For 05/16/2019:					90.00	
05/17/2019	524443	10004066	Action Traffic Maintenance, Inc.	1239931	7,054.00	Open
05/17/2019	524444	10003843	Advanced Disposal Services	PT0000026243	827.41	Open
				PT0000026244	46.01	Open
				PT0000026293	333.84	Open
				PT0000026294	4,912.23	Open
				PT0000026176	702.94	Open
				PT0000026177	8.74	Open
					6,831.17	

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CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 05/11/2019 - 05/18/2019

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/17/2019	524445	10001957	Ajax Material Corporation	234054	1,697.76	Open
				234064	345.60	Open
				234585	289.80	Open
				234670	361.20	Open
				234813	278.80	Open
				234845	387.80	Open
					<u>3,360.96</u>	
05/17/2019	524446	10004322	Animal Xtractors	000018	250.00	Open
				000006	250.00	Open
					<u>500.00</u>	
05/17/2019	524447	10001187	Ant Doctor Pest Control	19-0411	75.00	Open
05/17/2019	524448	10004022	Arbor Oakland Group	83153	1,024.19	Open
				84335	396.17	Open
				83311	76.15	Open
					<u>1,496.51</u>	
05/17/2019	524449	00001103	Blue Cross Blue Shield of Michigan	60418-600-0619	54,960.72	Open
				60418-601-0619	14,958.43	Open
				60418-602-0619	44,327.36	Open
				60418-604-0619	4,413.52	Open
				60418-605-0619	10,176.78	Open
					<u>128,836.81</u>	
05/17/2019	524450	00000119	Bostick Truck Center, LLC	242403	2,000.00	Open
05/17/2019	524451	JUROR	Brown, Andrew	Brown, Andrew 1117	33.00	Open
05/17/2019	524452	10004150	BSN Sports, LLC DBA US Games	904963227	319.92	Open
05/17/2019	524453	00001156	C&S Motors, Inc.	FP176659	214.05	Open
05/17/2019	524454	00001039	Cadillac Asphalt Products	Pay Estimate #1	124,846.02	Open
05/17/2019	524455	00001244	Comcast Cablevision	990-1024326-0519	259.67	Open
05/17/2019	524456	10004156	Covenant Cemetery Services, Inc.	50835-R	1,350.00	Open
				60271-R	2,500.00	Open
					<u>3,850.00</u>	
05/17/2019	524457	REFUND TAX	CP 1111 VOORHEIS, LLC	13-36-207-017-121217	808.48	Open
05/17/2019	524458	00001299	Culligan of Ann Arbor / Detroit	521934	62.00	Open
				524597	52.69	Open
				531286	98.79	Open
					<u>213.48</u>	
05/17/2019	524459	REFUND DEP	Dinverno Remodeling and	R#211960	133.40	Open
05/17/2019	524460	00000247	DTE Energy	440-2777841-0419	159.14	Open
				990-7078596-0419	446.69	Open
					<u>605.83</u>	
05/17/2019	524461	EMP. REIMB	Dwayne Lyons	4-19-19 Lyons,D.	84.33	Open
05/17/2019	524462	10004209	Eleanor Annable Siewert	19-13	897.30	Open
05/17/2019	524463	10004342	Elite Media	Invoice #5	400.00	Open
05/17/2019	524464	10004244	Emergency Restoration	16607	35,517.15	Open
05/17/2019	524465	10004251	Goddard Coatings Company, Inc.	July18,2018	7,995.00	Open

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CHECK REGISTER FOR CITY OF PONTIAC
 CHECK DATE FROM 05/11/2019 - 05/18/2019

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				July 24, 2018	5,350.00	Open
					13,345.00	
05/17/2019	524466	10000009	Great Lakes Auto Superstore LLC	Utilities 5/15/19	832.13	Open
05/17/2019	524467	00001649	Home Depot/Comm. Credit	4020737	132.36	Open
				4020761	191.92	Open
				4020780	114.62	Open
					438.90	
05/17/2019	524468	10001885	Hubbell, Roth & Clark, Inc.	169442	2,209.74	Open
05/17/2019	524469	00001731	Jack Golden Associates	745414	3,791.33	Open
05/17/2019	524470	EMP. REIMB	Jason Crute	2/20&4/26/19 Crute, J	12.07	Open
05/17/2019	524471	REFUND DEP	Kimberly A Webb	R#179414	12,262.00	Open
05/17/2019	524472	EMP. REIMB	Larry Robinson	5-10-19 Robinson	10.55	Open
05/17/2019	524473	REFUND DEP	Lawanda Cooper	R#81376-211994	100.00	Open
05/17/2019	524474	REFUND TAX	LEE, CATHY R	14-33-326-015-102617	40.00	Open
				14-33-326-014-102617	425.00	Open
				14-33-326-011-102617	66.00	Open
					531.00	
05/17/2019	524475	00001592	Loomis	12412248	882.82	Open
05/17/2019	524476	00002044	Michigan Municipal League	19278	60.36	Open
				19279	84.72	Open
				19288	83.88	Open
				19289	92.04	Open
					321.00	
05/17/2019	524477	EMP. REIMB	Miriam Cox	5-6-19	9.30	Open
05/17/2019	524478	10003957	Mona Storm - Storm Reporting	May 13, 2019	650.00	Open
05/17/2019	524479	10001088	Nelco Supply Co.	10089749	246.64	Open
				10089754	131.00	Open
				10089500	78.70	Open
					456.34	
05/17/2019	524480	00002197	Nowak & Fraus, PLLC	99893	13,251.00	Open
				99897	12,169.00	Open
				99906	12,350.00	Open
					37,770.00	
05/17/2019	524481	00000596	NTH Consultants, Ltd	618226	13,037.44	Open
05/17/2019	524482	00002217	Oakland County Legal News	1684197	93.80	Open
05/17/2019	524483	00002229	Oakland County Road Commission	112545	12,431.52	Open
05/17/2019	524484	10003740	Oakland Strategies Group	000271	798.00	Open
05/17/2019	524485	10001123	OfficeTeam-A Robert Half Company	53345786	2,207.90	Open
				53346178	927.92	Open
				53373917	1,566.50	Open
				53395474	1,301.56	Open
					6,003.88	
05/17/2019	524486	10004341	Queen Future Sucessors	5-16-19 VBW	650.00	Open
05/17/2019	524487	00012988	S.A. Torello Demolition, Inc.	74361	1,040.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/17/2019	524488	10003760	Scott's Lock & Key Shop	4-11-19	13.00	Open
				4-15-19	13.00	Open
				4-17-19	15.00	Open
					<u>41.00</u>	
05/17/2019	524489	10003769	Service Heating & Plumbing Corp	1904034	92.00	Open
05/17/2019	524490	00012256	Staples Business Advantage	8054071078-0071	245.34	Open
				8054071078-0072	279.99	Open
				8054145340-6504	70.25	Open
				8054145340-6505	115.69	Open
				8054145340-6506	105.52	Open
				8054145340-6507	56.49	Open
				8054145340-6508	144.52	Open
				8054145340-6509	9.99	Open
				8054145340-6510	23.48	Open
				8054145340-6511	9.99	Open
				8054145340-6512	60.49	Open
				8054320968-413703612	(23.48)	Open
					<u>1,098.27</u>	
05/17/2019	524491	REFUND DEP	Tina Louris	R#81371-211752	100.00	Open
05/17/2019	524492	EMP. REIMB	Troy Craft	4/12-30/19 Craft,T.	117.62	Open
05/17/2019	524493	JUROR	Warren, Thomas	Warren,Thomas 0218	53.25	Open
05/17/2019	524494	10003813	Water Resource Commissioner	440-80919-02-0419	87.80	Open
				990-78699-00-0419	355.82	Open
					<u>443.62</u>	
05/17/2019	524495	REFUND TAX	White, Micheal	14-31-208-001-011519	109.46	Open
				Total For 05/17/2019:	<u>428,069.12</u>	
				Total Paper Check:	<u>428,159.12</u>	
CONS TOTALS:						
Total of 55 Checks:					443,862.63	
Less 0 Void Checks:					0.00	
Total of 55 Disbursements:					<u>443,862.63</u>	
Bank COURT FIFTH THIRD-COURT OPERATING						
Check Type: Paper Check						
05/16/2019	7659	10004315	Accurate Court Transcription LLC	APRIL 26, 2019	750.00	Open
				5-10-19	1,200.00	Open
					<u>1,950.00</u>	
05/16/2019	7660	10004314	Ann-Marie L Hiner	MAY 7, 2019	193.75	Open
05/16/2019	7661	00000050	AT & T	248322117404	185.40	Open
				248322117204	184.26	Open
					<u>369.66</u>	

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/16/2019	7662	BOND	AWA SARR	5-8-19	58.79	Open
05/16/2019	7663	10003785	BERNADETTE CHAMBERLAIN	5-8-19	45.70	Open
05/16/2019	7664	10004340	Bryan H. Levy, PC	5-10-19	625.76	Open
05/16/2019	7665	00001244	Comcast Cablevision	May 1, 2019	104.85	Open
05/16/2019	7666	10003749	DECARLA GARNER	5-8-19	54.17	Open
05/16/2019	7667	BOND	HOLLY BERG	5-9-19	45.70	Open
05/16/2019	7668	00001649	Home Depot/Comm. Credit	9359158	10.98	Open
05/16/2019	7669	10000960	Iron Mountain Incorporated	APVK795	486.00	Open
05/16/2019	7670	10004065	LEXISNEXIS RISK SOLUTIONS	1532762-20190430	207.62	Open
05/16/2019	7671	10003909	Maria Fabiana Valy Gialdi	5-6-19	84.76	Open
05/16/2019	7672	10004117	Metcom, Inc.	108106	338.66	Open
05/16/2019	7673	10001855	Michael Martinez	5-14-19	294.56	Open
05/16/2019	7674	10003461	Michigan Supreme Court Finance	APRIL, MAY, JUNE 19	10,825.13	Open
05/16/2019	7675	10001573	Oakland Schools	GR19042414782	71.30	Open
				GR19043014861	52.16	Open
					<u>123.46</u>	
05/16/2019	7676	10003896	PMP Investments, LLC	2231	126.00	Open
05/16/2019	7677	10004185	Shari Morton	110	150.00	Open
05/16/2019	7678	BOND	SHELBY RAGATZ	5-9-19	53.11	Open
05/16/2019	7679	10000944	Stella Reyes	4/29/19	70.00	Open
				4/30/19	75.00	Open
				5-3-19	75.00	Open
				5/9/19	105.00	Open
				5-10-19	73.00	Open
					<u>398.00</u>	
05/16/2019	7680	10004139	William E. Bolle	5-9-19	411.60	Open
05/16/2019	7681	BOND	State of Michigan	Escheat 2019	363.86	Open
					<u>775.46</u>	
				Total For 05/16/2019:	17,322.12	
					<u>17,322.12</u>	
				Total Paper Check:	17,322.12	
					<u>17,322.12</u>	
COURT TOTALS:						
Total of 23 Checks:					17,322.12	
Less 0 Void Checks:					0.00	
Total of 23 Disbursements:					<u>17,322.12</u>	
REPORT TOTALS:						
Total of 91 Checks:					482,285.15	
Less 1 Void Checks:					8,429.55	
Total of 90 Disbursements:					<u>473,855.60</u>	

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

05/21/2019	12086	10002889	50th District Court	APPLY BONDS 5/21/19	2,865.00	Open
05/21/2019	12087	BOND	DANIEL WISENBAUGH	B166095X	156.00	Open
05/21/2019	12088	BOND	ERIC GUYDON	170S10549A,B170S0289	399.00	Open
05/21/2019	12089	BOND	ERICA PARKS	181490690M	250.00	Open
05/21/2019	12090	BOND	JOHN JACKSON JR	101274550,1568250	1,468.00	Open
05/21/2019	12091	BOND	LEORN BELL	B237107Y	162.40	Open
05/21/2019	12092	BOND	MATASHA HARRIS	B234237X	96.00	Open
05/21/2019	12093	00002208	OAKLAND COUNTY CLERK	CIRCUIT 5/21/19	700.00	Open
05/21/2019	12094	BOND	RHONDA MERCADO	B116798	80.00	Open
05/21/2019	12095	BOND	RHONDA MERCADO	B116797	70.00	Open
05/21/2019	12096	BOND	RICKY GLASS	0558992Y	76.80	Open
Total For 05/21/2019:					6,323.20	
Total Paper Check:					6,323.20	

BOND TOTALS:

Total of 11 Checks:	6,323.20
Less 0 Void Checks:	0.00
Total of 11 Disbursements:	6,323.20

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

05/21/2019	580(E)	10004301	PNC Bank	17674263	600.10	Open
				17704426	415.99	Open
				3/27-29-19 Brzozowsk	157.50	Open
				3/27-29-19Burroughs	157.50	Open
				3/27-29/19 Cooper	157.50	Open
				3/28-29/19Mindru	78.75	Open
				3/28-29/19 Vergun	78.75	Open
				MW9EH20G2	70.17	Open
				3598497414	97.43	Open
				934301	217.65	Open
				99128892003	316.73	Open
				283343057	147.55	Open
				76599	79.25	Open
				3598497414CR	(9.44)	Open
					2,565.43	
Total For 05/21/2019:					2,565.43	
Total EFT Transfer:					2,565.43	

Check Type: Paper Check

05/24/2019	524496	00000918	Acme Sewer Cleaning	5-3-19	250.00	Open
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/24/2019	524497	10001957	Ajax Material Corporation	234509 234923 234953	266.70 148.40 1,049.30 <u>1,464.40</u>	Open Open Open
05/24/2019	524498	10003879	Amazon.com LLC	210367545	161.86	Open
05/24/2019	524499	10004305	Ameena Razia Sheikh	4--30-19 5-1-19 5-6-2019 5-7-2019 190380SM 190463SM 190237SM	240.00 240.00 240.00 240.00 160.00 120.00 160.00 <u>1,400.00</u>	Open Open Open Open Open Open Open
05/24/2019	524500	10004322	Animal Xtractors	000056	250.00	Open
05/24/2019	524501	10004237	Arnold Leib Weiner LLC	18-72525SM	200.00	Open
05/24/2019	524502	00000050	AT & T	8310007501007-0519 8310007527298-0519 8310007527298CR-519	1,294.90 221.00 (221.00) <u>1,294.90</u>	Open Open Open
05/24/2019	524503	00000050	AT & T	248857561205-19 248451269505-19	1,895.48 753.82 <u>2,649.30</u>	Open Open
05/24/2019	524504	00000050	AT & T	250472140-0519	78.29	Open
05/24/2019	524505	00000050	AT & T	287269014755x051719	860.03	Open
05/24/2019	524506	10003274	AT & T Long Distance	821555420-050419	21.89	Open
05/24/2019	524507	10004207	Belem Morales Law Office	5/1/19 5-7-19 5-9-19	240.00 240.00 240.00 <u>720.00</u>	Open Open Open
05/24/2019	524508	00000097	Bell Equipment Company	0154001 0154555	836.00 330.00 <u>1,166.00</u>	Open Open
05/24/2019	524509	10003803	Benedetto Tiseo	19-005	50.00	Open
05/24/2019	524510	00001103	Blue Cross Blue Shield of Michigan	7045068-0004-0619 703880-0005-0619 7036880-0006-0619 7036880-0007-0619 7045068-0000-0619 7045068-0001-0619 7045068-0002-0619	15,608.56 9,014.40 187,903.89 16,343.46 16,294.71 707.36 2,071.24 <u>247,943.62</u>	Open Open Open Open Open Open Open
05/24/2019	524511	10003919	Brittany Anne Costello	4-29-19 5-2-19	240.00 240.00 <u>240.00</u>	Open Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
					480.00	
05/24/2019	524512	10003781	Bruce E. Crossman	181484970M 5/1/19	100.00 240.00 <u>340.00</u>	Open Open
05/24/2019	524513	00001039	Cadillac Asphalt Products	330196	2,804.85	Open
05/24/2019	524514	REFUND DEP	Carolyn Gracey	R#81345-209036	100.00	Open
05/24/2019	524515	00010597	Charesa D. Johnson	4-30-19	240.00	Open
05/24/2019	524516	10004021	Chris Onwuzurike	19-008	50.00	Open
05/24/2019	524517	REFUND DEP	Christine Green	R# 204590	805.00	Open
05/24/2019	524518	10003968	City of Rochester Hills	38335	151.07	Open
05/24/2019	524519	00001244	Comcast Cablevision	6180-0214665-0519	311.49	Open
05/24/2019	524520	00001244	Comcast Cablevision	825-903542484-0519	323.22	Open
05/24/2019	524521	00001244	Comcast Cablevision	110-1037575-0519 825-0946958-0519 47450-862478-0519	173.13 321.44 <u>124.81</u> 619.38	Open Open
05/24/2019	524522	00000206	Consumers Energy	10-95261074-0519 825-97397342-0519 47450-96189951-0519 52-96422630-0519 350-96873280-0519 990-96288609-0519	13.89 2,114.29 942.16 336.75 24.27 <u>389.08</u> 3,820.44	Open Open Open Open Open
05/24/2019	524523	10004156	Covenant Cemetery Services, Inc.	50837-R 60272-R	1,350.00 <u>2,500.00</u> 3,850.00	Open Open
05/24/2019	524524	00001310	D/A Central, Inc.	61151 61153 61154 61155 61156	1,200.00 479.57 822.72 950.00 <u>377.54</u> 3,829.83	Open Open Open Open
05/24/2019	524525	10003307	Dave's Electric Services, Inc.	13791	312.50	Open
05/24/2019	524526	10000127	Delta Dental of Michigan	RIS0002283295	1,274.36	Open
05/24/2019	524527	REFUND DEP	DJ Marluc Holdings, LLC	R#178272	1,880.00	Open
05/24/2019	524528	10004332	Edith Blakney Law Firm, PLLC	1873496SM 5-7-19 5-8-19	375.00 240.00 <u>240.00</u> 855.00	Open Open
05/24/2019	524529	10004306	Erika D. Morgan Law, PLLC	17-72233-SM 190450SM 1772517SM 1900180M	160.00 160.00 200.00 <u>240.00</u> 760.00	Open Open Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/24/2019	524530	10004334	Essie Regina Jones	181477090M 181472740M	100.00 100.00 <u>200.00</u>	Open Open
05/24/2019	524531	10004164	Frank Benion Jr	0518201921	300.00	Open
05/24/2019	524532	00001563	Government Finance Officers Association	01230066-165232006	595.00	Open
05/24/2019	524533	00001591	Guardian Alarm Company of Michigan	20224459	134.24	Open
05/24/2019	524534	00001649	Home Depot/Comm. Credit	1023221 7350587 0024186 2124698 1021998 8022443 2123484 3022895 3022897 4022780 7520045 3023934 5023799 5341354 3022896 7341299 0024238 8024473 9024383	212.12 156.96 178.00 15.23 55.44 88.88 78.12 9.87 127.14 118.45 34.97 45.21 118.81 179.00 31.82 109.11 11.96 7.25 31.12 <u>1,609.46</u>	Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open Open
05/24/2019	524535	10004337	Idumesaro Law Firm, PLLC	5-8-19	280.00	Open
05/24/2019	524536	10000960	Iron Mountain Incorporated	201879145 APUZ263 APUZ272 APUZ282	301.62 237.87 213.84 263.24 <u>1,016.57</u>	Open Open Open Open
05/24/2019	524537	10004344	Jasmine Brewington	0518201921	37.50	Open
05/24/2019	524538	10000991	Jennifer L. M. Colthirst	5-10-19	240.00	Open
05/24/2019	524539	10004163	John C. Bowie	051820197	300.00	Open
05/24/2019	524540	10003866	K and Q Law, PC	180515344A CQ 5-1-19 CQ 5-2-2019CQ 5-2-2019A CQ 5-9-2019CQ 5-13-19CQ 19-0281-0MCQ	100.00 240.00 240.00 240.00 240.00 240.00 107.00 <u>1,407.00</u>	Open Open Open Open Open Open Open
05/24/2019	524541	10004030	Law Office of Anthony H. McClerklir	3/25/19	160.00	Open
05/24/2019	524542	10003741	Law Offices of Nadine R. Hatten, PLLC	19-049702	120.00	Open
05/24/2019	524543	00012690	Law Offices of Paulette Michel, PLLC	4-29-19 5-3-2019 5-10-19	240.00 240.00 240.00 <u>720.00</u>	Open Open Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/24/2019	524544	00010223	Lisa C Watkins Law Office	4-30-2019	240.00	Open
				19-0509-0M	120.00	Open
				19-02830M	200.00	Open
				19-025927	80.00	Open
				190509423A-CT	100.00	Open
					740.00	
05/24/2019	524545	10000123	Marilyn D.Walker	5-1-2019	240.00	Open
				5-2-2019	240.00	Open
				5-8-19	240.00	Open
					720.00	
05/24/2019	524546	10004027	Mary Blaney	1837397 SM	168.00	Open
05/24/2019	524547	00012978	Meadowbrook, Inc.	1101	3,910.00	Open
05/24/2019	524548	10004329	Nachawati Law, PLLC	4-26-19	240.00	Open
				5/3/19	240.00	Open
				5-6-19	240.00	Open
				5-13-19	240.00	Open
					960.00	
05/24/2019	524549	10003945	Nancy Anne Plasterer	5-7-19	240.00	Open
05/24/2019	524550	10004048	Nation Home Improvement	05-14-19	200.00	Open
05/24/2019	524551	10001088	Nelco Supply Co.	10089750	37.50	Open
05/24/2019	524552	10000078	Occupational HealthCenters of MI PC	712689788	107.50	Open
05/24/2019	524553	10001123	OfficeTeam-A Robert Half Company	53442892	2,643.94	Open
				53443299	1,016.28	Open
					3,660.22	
05/24/2019	524554	00012982	PCM Sales Inc	5676061-00-0519	25,750.00	Open
				900293682	1,976.00	Open
				900310089	1,080.00	Open
				900320569	1,423.00	Open
				900325450	946.00	Open
					31,175.00	
05/24/2019	524555	10004333	Pipeline Management Company, Inc.	2019-060	557.70	Open
05/24/2019	524556	00011236	PreCise MRM LLC	IN200-1020978	210.00	Open
05/24/2019	524557	REFUND DEP	Quinella Ducksworth	R#81381-212282	100.00	Open
05/24/2019	524558	10003802	Ramona Hofmeister	19-006	50.00	Open
05/24/2019	524559	00002451	Richard Taylor	4-9-19	240.00	Open
05/24/2019	524560	10004113	Scott A. Cope	19-007	50.00	Open
05/24/2019	524561	00013067	Scott C. Kozak, Attorney at Law	5-6-19	240.00	Open
05/24/2019	524562	10003760	Scott's Lock & Key Shop	1112	13.00	Open
05/24/2019	524563	10003769	Service Heating & Plumbing Corp	1809051	345.00	Open
05/24/2019	524564	00011704	Spencer Oil Company	1912001-012300	3,676.86	Open
05/24/2019	524565	00013050	Stacy A. Drouillard	18-149419-OM	200.00	Open
				4-30-19	240.00	Open
				5-7-19A	20.00	Open
				5-7-19	240.00	Open
				5-8-19	280.00	Open
					980.00	
05/24/2019	524566	REFUND DEP	The Davey Tree Expert Co.	R#209233	888.00	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/24/2019	524567	10004330	Wilkerson Law, PLLC	5-9-19	240.00	Open
				Total For 05/24/2019:	337,945.98	
				Total Paper Check:	337,945.98	

CONS TOTALS:

Total of 73 Checks:	340,511.41
Less 0 Void Checks:	0.00
Total of 73 Disbursements:	340,511.41

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

05/21/2019	7682	00000050	AT & T	248857950105	30.92	Open
05/21/2019	7683	10004223	Court Innovations Incorporated	1018	325.00	Open
05/21/2019	7684	10001025	Johnson Controls Security Solutions	32506968	1,444.04	Open
05/21/2019	7685	10003909	Maria Fabiana Valy Gialdi	5/20/19	82.44	Open
05/21/2019	7686	00012923	Ronda Gross	5-16-19	262.16	Open
05/21/2019	7687	00002483	ROSE PEST SOLUTIONS	30822241	49.00	Open
05/21/2019	7688	10000944	Stella Reyes	5/15/19	105.00	Open
05/21/2019	7689	10004315	Accurate Court Transcription LLC	MAY 17, 2019	450.00	Open
05/21/2019	7690	00010900	SHRED-IT USA--DETROIT	8127237048	229.38	Open
				Total For 05/21/2019:	2,977.94	
				Total Paper Check:	2,977.94	

COURT TOTALS:

Total of 9 Checks:	2,977.94
Less 0 Void Checks:	0.00
Total of 9 Disbursements:	2,977.94

REPORT TOTALS:

Total of 93 Checks:	349,812.55
Less 0 Void Checks:	0.00
Total of 93 Disbursements:	349,812.55

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Bank CONS CONSOLIDATED						
Check Type: EFT Transfer						
05/29/2019	581(E)	10003750	WMHIP-W Michigan Health 8890	June 2019	30,979.74	Open
				Total For 05/29/2019:	30,979.74	
				Total EFT Transfer:	30,979.74	
Check Type: Paper Check						
05/31/2019	524568	10003843	Advanced Disposal Services	PT0000026349	33.59	Open
				PT0000026350	6,905.67	Open
				PT0000026431	8,808.79	Open
					15,748.05	
05/31/2019	524569	JUROR	Allen, Destine	Allen,D 0519	38.30	Open
05/31/2019	524570	10004022	Arbor Oakland Group	85685	451.17	Open
05/31/2019	524571	00000050	AT & T	8310005335294-0519	2,231.30	Open
				8310005335298-0519	1,702.47	Open
					3,933.77	
05/31/2019	524572	10002333	Auto Value - APC Store	618913-313	31.96	Open
05/31/2019	524573	00000119	Bostick Truck Center, LLC	242550	34.74	Open
05/31/2019	524574	JUROR	Bradford, Cassandra	Bradford,C. 0519	15.40	Open
05/31/2019	524575	JUROR	Burse, Lafetches	Burse,L. 0519	38.30	Open
05/31/2019	524576	00001156	C&S Motors, Inc.	FP177703	14.12	Open
				FP177813	314.44	Open
				FP177751	(14.12)	Open
					314.44	
05/31/2019	524577	10000582	Clark Hill, PLC	May 14, 2019	94,837.06	Open
05/31/2019	524578	JUROR	Collins, Armand	Collins,A. 0519	38.30	Open
05/31/2019	524579	10004331	COMET Informatics, LLC	13101	536.25	Open
05/31/2019	524580	00000206	Consumers Energy	70-96511412-0519	910.76	Open
				110-56051488-0519	308.49	Open
				216-97012165-0519	48.48	Open
				216-97012719-0519	142.42	Open
					1,410.15	
05/31/2019	524581	00001267	Contractors Connection	7130895	3,611.50	Open
				7130896	121.20	Open
					3,732.70	
05/31/2019	524582	10004156	Covenant Cemetery Services, Inc.	50813-80821-R	3,738.50	Open
				50840-R	1,350.00	Open
				60273-R	2,500.00	Open
					7,588.50	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/31/2019	524583	10004298	Cranbrook Institute of Science	0001	20,000.00	Open
05/31/2019	524584	10004298	Cranbrook Institute of Science	0002	20,000.00	Open
05/31/2019	524585	10004243	Creative Schools Management, LLC	June 2019	26,000.00	Open
05/31/2019	524586	00010679	DLZ Michigan, Inc -Johnson&Andersor	139834	285.00	Open
05/31/2019	524587	JUROR	Dorris, Patricia	Dorris, P. 0519	38.30	Open
05/31/2019	524588	00000284	Elam Service Group	051419	825.00	Open
05/31/2019	524589	10004088	Fidelity Security Life Insurance Co	16391943	186.09	Open
				163919223	383.80	Open
				163919985	148.32	Open
					718.21	
05/31/2019	524590	10004308	Forester Vine Rochester Auto Wash	161	50.00	Open
05/31/2019	524591	00013036	Giarmarco, Mullins & Horton, P.C.	93194-000B-93	44,646.15	Open
				93194-016B-92	21,872.82	Open
				93194-032B-81	2,029.90	Open
				93194-057B-55	1,512.50	Open
				93194-067B-5	1,545.00	Open
					71,606.37	
05/31/2019	524592	00001566	Grand Trunk Western Railroad	91452947	18,092.00	Open
05/31/2019	524593	10000009	Great Lakes Auto Superstore LLC	June 2019	5,833.33	Open
05/31/2019	524594	JUROR	Hernandez, Brian	Hernandez, B. 0519	38.30	Open
05/31/2019	524595	00001649	Home Depot/Comm. Credit	7024614	195.24	Open
				3224344Refund	(169.00)	Open
					26.24	
05/31/2019	524596	JUROR	Jacob, Princess	Jacob, P. 0519	38.30	Open
05/31/2019	524597	00010529	Jett Pump & Valve, LLC.	18604	2,251.91	Open
05/31/2019	524598	10004256	Julius Smith Lawn Service	May 14, 2019	325.00	Open
05/31/2019	524599	JUROR	Kellar, Mark	Kellar, M. 0519	38.30	Open
05/31/2019	524600	00012690	Law Offices of Paulette Michel, PLL	11982	3,750.00	Open
05/31/2019	524601	10003930	Leslie Tire Services, Inc.	3086198	175.00	Open
05/31/2019	524602	JUROR	Levert, Clintoneese	Levert, C 0519	38.30	Open
05/31/2019	524603	00002068	Miller Canfield Paddock & Stone, PLLC	1437129	54,291.00	Open
05/31/2019	524604	00010549	Mutual of Omaha Insurance Company	000939837333	7,613.86	Open
05/31/2019	524605	10001088	Nelco Supply Co.	10089992	97.60	Open
				10089870	7.20	Open
					104.80	
05/31/2019	524606	JUROR	Newbigging, Doug	Newbigging, D. 0519	15.40	Open
05/31/2019	524607	00000598	Oakland County	SHF0005471	21,384.73	Open
				SHF0005586OT	57,605.00	Open
				SHF0005586	948,657.70	Open
					1,027,647.43	
05/31/2019	524608	00002217	Oakland County Legal News	1686204	93.80	Open
				1686205	93.80	Open
				1686206	93.80	Open
				1686207	93.80	Open
					375.20	
05/31/2019	524609	00002229	Oakland County Road Commission	113001	23,495.06	Open
05/31/2019	524610	JUROR	Officer, Jerrie	Officer, J. 0519	38.30	Open

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
05/31/2019	524611	10001123	OfficeTeam-A Robert Half Company	53488795	932.54	Open
				53489181	1,182.14	Open
					<u>2,114.68</u>	
05/31/2019	524612	00010232	Oscar W. Larson Company	SRVCE000000678508	250.00	Open
05/31/2019	524613	10003275	Power Plan	Y55326	1,203.65	Open
				Y54827	3,031.15	Open
					<u>4,234.80</u>	
05/31/2019	524614	JUROR	Reed, Nafaye	Reed,N. 0519	38.30	Open
05/31/2019	524615	JUROR	Rice, Mae	Rice,M 0519	38.30	Open
05/31/2019	524616	JUROR	Ruiz, Livorio	Ruiz, L. 0519	38.30	Open
05/31/2019	524617	JUROR	Schoch, Ashley	Schoch,A. 0519	38.30	Open
05/31/2019	524618	10003760	Scott's Lock & Key Shop	5-7-19	13.50	Open
05/31/2019	524619	10004173	Seasonal Property Maintenance LLC	1485	249.00	Open
				1486	192.50	Open
				1487	875.00	Open
				1488	1,692.50	Open
				1489	249.00	Open
				1490	575.00	Open
				1491	575.00	Open
				1492	355.00	Open
				1493	249.00	Open
				1494	90.00	Open
				1495	1,489.00	Open
				1496	875.00	Open
				1497	771.25	Open
				1498	100.00	Open
				1499	277.50	Open
				1500	231.25	Open
				1501	277.50	Open
				1502	75.00	Open
				1503	300.00	Open
				1504	75.00	Open
				1505	150.00	Open
				1506	75.00	Open
				1507	150.00	Open
				1508	99.00	Open
				1509	450.00	Open
				1510	30.00	Open
				1511	75.00	Open
				1512	75.00	Open
				1513	225.00	Open
				1515	75.00	Open
					<u>10,977.50</u>	
05/31/2019	524620	JUROR	Smith, Carmen	Smith,C 0519	38.30	Open
05/31/2019	524621	JUROR	Smith, Catherine	Smith,C. 0519	38.30	Open
05/31/2019	524622	JUROR	Stanley, Sonia	Stanley,S. 0519	38.30	Open
05/31/2019	524623	00012256	Staples Business Advantage	8054239924-413144980	41.53	Open
				8054239924-413144981	322.18	Open
				8054320968-3607	86.36	Open
				8054320968-3610	62.93	Open
				8054320968-3611	8.39	Open
					<u>521.39</u>	

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05/31/2019	524624	00002679	Terminal Supply Co., Inc.	28721-00 26019-00	233.13 92.85 <hr/> 325.98	Open Open
05/31/2019	524625	00002783	University Lawn Equipment, Inc.	1477	189.95	Open
05/31/2019	524626	10003813	Water Resource Commissioner	52-69413-00-0519 435-80905-11-0519 825-80806-02-0519 47450-81007-00-0519	258.29 75.00 1,495.83 1,283.43 <hr/> 3,112.55	Open Open Open Open
05/31/2019	524627	00002832	Waterford A Charter Township	348-96397916-0319 348-96397916-0419 348-5548109-0219 348-5548109-0319 348-5548109-0419 348-60848-00-0319 348-69848-00-0419	698.41 346.76 196.24 184.18 177.43 299.18 369.98 <hr/> 2,272.18	Open Open Open Open Open Open Open
05/31/2019	524628	JUROR	Wheelwright, Latrecia	Wheelwright, L. 0519	38.30	Open
05/31/2019	524629	JUROR	Williams, Allie	Williams, A. 0519	38.30	Open
05/31/2019	524630	JUROR	Willingham, Jody	Willingham, J. 0519	15.40	Open
05/31/2019	524631	JUROR	Yang, Goua	Yang, G. 0519	38.30 <hr/>	Open
Total For 05/31/2019:					1,436,870.63	
Total Paper Check:					1,436,870.63 <hr/> <hr/>	
CONS TOTALS:						
Total of 65 Checks:					1,467,850.37	
Less 0 Void Checks:					0.00 <hr/>	
Total of 65 Disbursements:					1,467,850.37	

#14

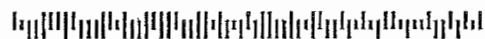
Report



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CITY OF PONTIAC
CORPORATE ACCOUNT/CXC
JANET PETERS
47450 WOODWARD AVE
PONTIAC MI 48342-5009

ACCOUNT NUMBER XXXX XXXX XXXX

PAYMENT DUE DATE 03-22-19

AMOUNT DUE \$3,859.00

CURRENT BALANCE \$3,859.00

AMOUNT
ENCLOSED \$

Please tear payment coupon at perforation.

STATEMENT MESSAGES

2017 MAR -14 P
RECEIVED
ACCOUNTS PAY.

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER

XXXXXXXXXXXX

CLOSING DATE 02-25-19
PAYMENT DUE DATE 03-22-19
CREDIT LIMIT 25,000
AVAILABLE CREDIT 21,141

PREVIOUS BALANCE	5,253.00
PURCHASES AND OTHER CHARGES	6,605.04
CASH ADVANCES	.00
CREDITS	1,476.15
PAYMENTS	6,522.89
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	3,859.00
TOTAL PAYMENT DUE	3,859.00
DISPUTED AMOUNT	.00

CUSTOMER SERVICE AND LOST CARD REPORTING

Inside U.S. 1-800-685-4039
Outside U.S. 1-706-644-3224

SEND BILLING INQUIRIES TO:

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

26370550 - 000100 - 0002 - 0002 - 6

ACCT. NUMBER: XXXX XXXX XXXX			
CREDIT LIMIT	25,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	3,859.00	MINIMUM PAYMENT DUE	3,859.00
AVAILABLE CREDIT	21,141.00	PAYMENT DUE DATE	03-22-19

CORPORATE ACCOUNT ACTIVITY

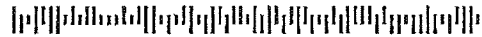
CITY OF PONTIAC CXC*				TOTAL CORPORATE ACTIVITY	
XXXX-XXXX-XXXX				\$5,253.00 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
02-05	02-04	74715159036870230000183	PAYMENT RECEIVED -- THANK YOU	1,259.89 PY	
02-07	02-04	74715159038038000000142	REVERSE PAYMENT	1,259.89	
02-19	02-19		AUTO PAYMENT DEDUCTION	5,253.00 CR	

INDIVIDUAL CARDHOLDER ACTIVITY

DEIRDRE WATERMAN XXXX-XXXX-XXXX		CREDITS \$1,476.15	PURCHASES \$3,877.17	CASH ADV \$0.00	TOTAL ACTIVITY \$2,401.02
Post Date	Trans Date	Reference Number	Transaction Description		Amount
01-28	01-26	24717059027870270567220	DELTA AIR BAGGAGE FEE WASHINGTON DC WATERMAN/DEIRDRE Departure Date 0- 0- 0		30.00
01-29	01-26	74755429028150285381590	HILTON CAPITAL WASHINGTON DC		1,476.15 CR
01-29	01-26	24755429028150285382147	HILTON CAPITAL 202-3931000 DC 584012812480103 ARRIVAL: 01-26-19		1,452.96
01-29	01-26	24755429028150285382139	HILTON CAPITAL 202-3931000 DC 584012812480102 ARRIVAL: 01-26-19		1,476.15
02-05	02-02	24431069035036002414420	MISSION POINT RESORT MACKINAC ISLA MI 241442 ARRIVAL: 05-28-19		488.62
02-11	02-09	24164079041105001537293	STAPLES 00112136 BLOOMFIELD HI MI		92.17
02-18	02-15	24231089046083301753417	PANERA BREAD #601134 314-884-3970 MI		248.27
02-20	02-19	24445009050200126015305	PROFESSION INSTANT PRINT 248-335-1117 MI		89.00
JANE BAIS DISESSA XXXX-XXXX-XXXX		CREDITS \$0.00	PURCHASES \$1,457.98	CASH ADV \$0.00	TOTAL ACTIVITY \$1,457.98
Post Date	Trans Date	Reference Number	Transaction Description		Amount
01-28	01-27	24692169027100885398852	COURTYARD PONTIAC PONTIAC MI 027012 ARRIVAL: 01-27-19		53.66
01-28	01-27	24692169027100885398880	COURTYARD PONTIAC PONTIAC MI 027013 ARRIVAL: 01-27-19		53.66
01-29	01-28	24055239028083306084478	WALMART.COM 8009666546 800-966-6546 AR		37.90
01-29	01-28	24055239028083306084478	WALMART.COM 8009666546 800-966-6546 AR		259.59
02-07	02-06	24445009037300447513534	4TECULLIGAN OF ANN ARBOR 800-327-0655 MI		103.99
02-14	02-13	24692169044100165535034	EXPEDIA 7412364235233 EXPEDIA.COM WA		182.68
02-15	02-13	24717059045870454340566	DELTA AIR 0057250009317 BELLEVUE WA LADD/ANTHONY GPT DL K ATL DL K DTW Departure Date 02-22-19		349.00
02-15	02-13	24431069045344900594048	AMERICAN AIR0017250009318 FORT WORTH TX LADD/ANTHONY DTW AA M CLT AA M GPT Departure Date 03-01-19		417.50



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CITY OF PONTIAC
CORPORATE ACCOUNT/CXC
JANET PETERS
47450 WOODWARD AVE
PONTIAC MI 48342-5009

**T0000371

ACCOUNT NUMBER XXXX XXXX XXXX

PAYMENT DUE DATE 04-19-19

AMOUNT DUE \$2,421.68

CURRENT BALANCE \$2,421.68

AMOUNT
ENCLOSED \$

Please tear payment coupon at perforation.

STATEMENT MESSAGES

APR - 1 P 2:

RECEIVED
ACCOUNTS PAYABLE

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER

XXXXXXXXXXXX

CLOSING DATE 03-25-19
PAYMENT DUE DATE 04-19-19
CREDIT LIMIT 25,000
AVAILABLE CREDIT 22,578

PREVIOUS BALANCE 3,859.01

PURCHASES AND OTHER CHARGES 2,421.68

CASH ADVANCES .00

CREDITS .00

PAYMENTS 3,859.01

CUSTOMER SERVICE AND LOST CARD REPORTING

Inside U.S. 1-800-685-4039
Outside U.S. 1-706-644-3224

LATE PAYMENT CHARGES .00

CASH ADVANCE FEE .00

FINANCE CHARGES .00

SEND BILLING INQUIRIES TO:

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

NEW BALANCE 2,421.68

TOTAL PAYMENT DUE 2,421.68

DISPUTED AMOUNT .00

CREDIT LIMIT	25,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	2,421.69	MINIMUM PAYMENT DUE	2,421.69
AVAILABLE CREDIT	22,578.31	PAYMENT DUE DATE	04-19-11

CITY OF PONTIAC CXC*
XXXXX-XXXX-XXXX.

TOTAL CORPORATE ACTIVITY
\$3,859.00 CR

INDIVIDUAL CARDHOLDER ACTIVITY

Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-27	02-26	24445009057200115014161	PROFESSION INSTANT PRINT 248-335-1117 MI	143.50
02-27	02-26	24445009057200115014245	PROFESSION INSTANT PRINT 248-335-1117 MI	143.50
03-01	02-28	24607549059083804977668	CROWN AWARDS INC 800-227-1557 NY	182.63
03-22	03-20	24437069080708640412125	CROWNE PLAZA LANSING WES LANSING MI 1312738 ARRIVAL: 03-19-19	178.08
03-22	03-20	24431069080708640581845	CROWNE PLAZA LANSING WES LANSING MI 1312742 ARRIVAL: 03-19-19	178.08
03-22	03-20	24431069080708640393506	CROWNE PLAZA LANSING WES LANSING MI 1312740 ARRIVAL: 03-19-19	216.74



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CITY OF PONTIAC
CORPORATE ACCOUNT/CXC
JANET PETERS
47450 WOODWARD AVE
PONTIAC MI 48342-5009

**T0000352

ACCOUNT NUMBER XXXX XXXX XXX

PAYMENT DUE DATE 05-20-19

AMOUNT DUE \$2,565.43

CURRENT BALANCE \$2,565.43

AMOUNT
ENCLOSED \$

MAY 02 REC'D

Please tear payment coupon at perforation.

STATEMENT MESSAGES

MAY 02 REC'D

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER

XXXXXXXXXXXX

CLOSING DATE 04-25-19

PAYMENT DUE DATE 05-20-19

CREDIT LIMIT 25,000

AVAILABLE CREDIT 22,435

PREVIOUS BALANCE 2,421.69

PURCHASES AND OTHER CHARGES 2,574.87

CASH ADVANCES .00

CREDITS 9.44

PAYMENTS 2,421.69

CUSTOMER SERVICE AND LOST CARD REPORTING

Inside U.S. 1-800-685-4039

Outside U.S. 1-706-644-3224

LATE PAYMENT CHARGES .00

CASH ADVANCE FEE .00

FINANCE CHARGES .00

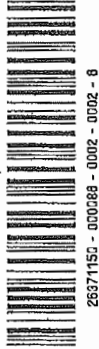
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PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

NEW BALANCE 2,565.43

TOTAL PAYMENT DUE 2,565.43

DISPUTED AMOUNT .00



ACCT. NUMBER: XXXX XXXX XXXX

CREDIT LIMIT	25,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	2,565.43	MINIMUM PAYMENT DUE	2,565.43
AVAILABLE CREDIT	22,434.57	PAYMENT DUE DATE	05-20-19

CORPORATE ACCOUNT ACTIVITY

CITY OF PONTIAC CXC*
XXXX-XXXX-XXXX-ITOTAL CORPORATE ACTIVITY
\$2,421.69 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-19	04-19		AUTO PAYMENT DEDUCTION	2,421.69 CR

INDIVIDUAL CARDHOLDER ACTIVITY

DEIRDRE WATERMAN
XXXX-XXXX-XXXX-CREDITS
\$0.00PURCHASES
\$464.28CASH ADV
\$0.00TOTAL ACTIVITY
\$464.28

Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-27	03-26	24445008086400137731777	SAMS CLUB #4778 AUBURN HILLS MI	316.75
03-29	03-28	24692169087100275317952	SAMSLUB.COM 888-746-7726 AR	147.55

JANE BAIS DISSA
XXXX-XXXX-XXXX-CREDITS
\$9.44PURCHASES
\$2,110.59CASH ADV
\$0.00TOTAL ACTIVITY
\$2,101.15

Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-27	03-26	24692169087100946189354	AMZN MKTP US*MW9EH2G2 AMZN.COM/BILL WA	70.17
03-29	03-27	24275399087900012426319	COMFORT INN & SUITES MOUNT PLEASANT MI 0407015089 ARRIVAL: 03-26-19	157.50
03-29	03-27	24275399087900012426582	COMFORT INN & SUITES MOUNT PLEASANT MI 0407056891 ARRIVAL: 03-26-19	157.50
03-29	03-27	24275399087900012426691	COMFORT INN & SUITES MOUNT PLEASANT MI 0407078184 ARRIVAL: 03-26-19	157.50
04-01	03-28	24275399087900012526802	COMFORT INN & SUITES MOUNT PLEASANT MI 0407121458 ARRIVAL: 03-27-19	78.75
04-01	03-28	24275399087900012527032	COMFORT INN & SUITES MOUNT PLEASANT MI 0407134383 ARRIVAL: 03-27-19	78.75
04-11	04-10	24905419100071264728283	4IMPRINT 877-4467746 WI	500.10
04-12	04-11	24492159101094119910712	ESIGNS.COM 800-494-5850 TX	97.43
04-15	04-12	74492159102894149378942	ESIGNS.COM 800-494-5850 TX	9.44 CR
04-15	04-15	24765019105400301000015	MR. PITA AUBURN HILLS MI	217.65
04-15	04-15	24906419105071504658905	4IMPRINT 877-4467746 WI	415.99
04-24	04-23	24445009113200109127138	PROFESSION INSTANT PRINT WATERFORD MI	79.25