



CITY OF NOVI CITY COUNCIL
JULY 28, 2025

SUBJECT: Consideration of approval to award a unit price Sanitary Sewer Cleaning and Television Contract to Rogue Industrial Services, LLC, the lowest responsive bidder, for a term of four years for an estimated annual amount of \$150,000.

SUBMITTING DEPARTMENT: Department of Public Works, Water and Sewer Division

KEY HIGHLIGHTS:

- The City is required to inspect approximately 20% of the sanitary sewer system each year.
- Work is performed by both the contractor and in-house staff.
- As-needed services are provided by the contractor for miscellaneous tasks.

FINANCIAL IMPACT

	FY 2025/26
EXPENDITURE REQUIRED	\$150,000 estimated annual amount
BUDGET Water & Sewer Fund (592-536.00-936.010)	\$200,000 current annual budget
APPROPRIATION REQUIRED	\$ 0
FUND BALANCE IMPACT	\$ 0

BACKGROUND INFORMATION:

The Water and Sewer Division is continuing work initiated under the Capacity Management Operations and Maintenance [CMOM] program, which is a process of evaluating the condition of the sanitary sewer collection system. One of the key activities under the program, cleaning and televising of the collection system, provides

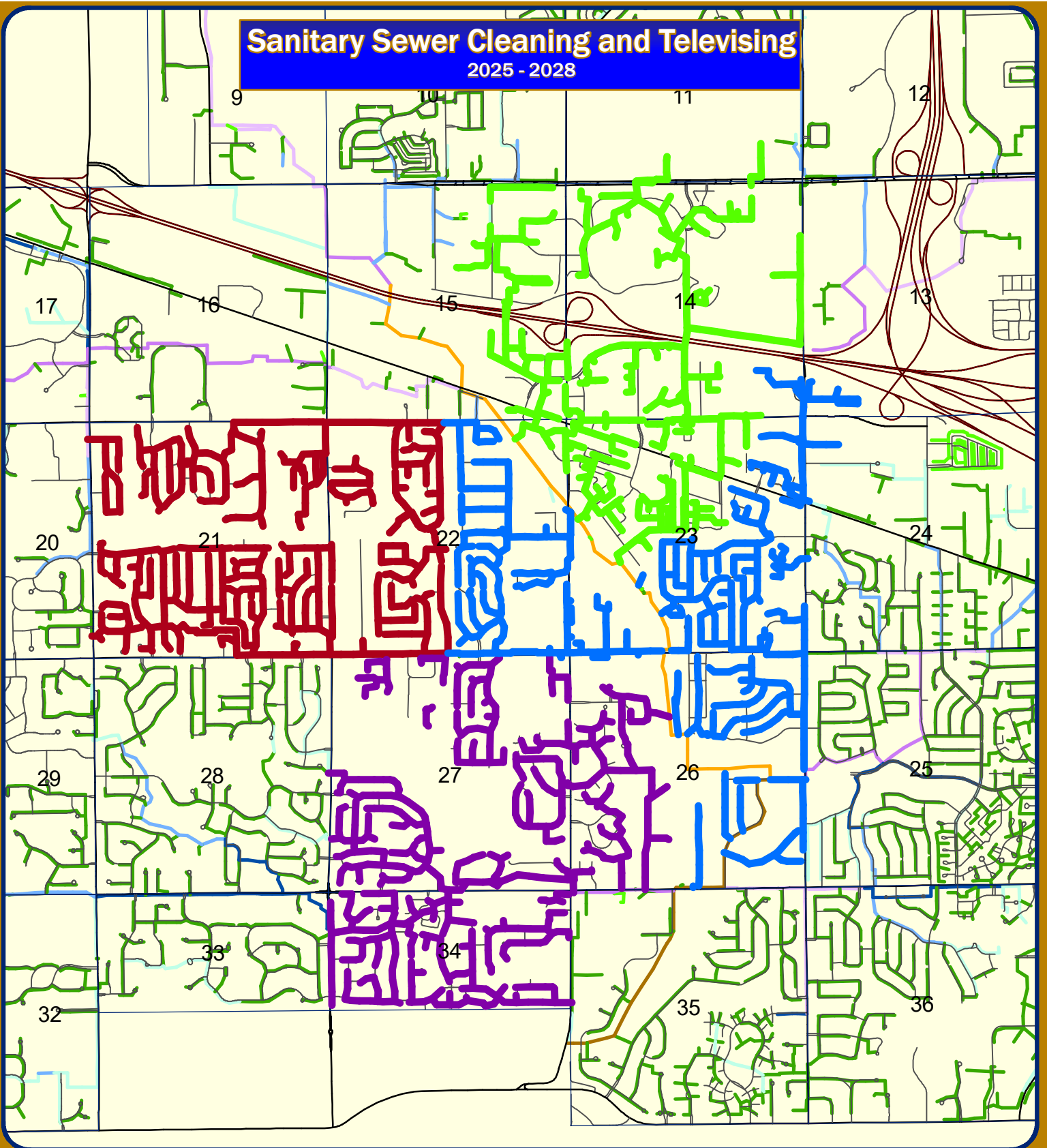
a proactive way of identifying the pipe condition such that sanitary sewer backups resulting from pipe defects and blockages can be minimized. This cleaning and televising of the sewer system is completed by both Water and Sewer Division staff and a contractor selected by the City.

To continue this annual effort, the Water and Sewer Division has developed a plan for sanitary sewer cleaning and televising by the City's contractor in the upcoming four years, as depicted in the attached map. These areas were selected primarily based on the length of time since the last inspection.

A total of five bids were received and opened on July 10, 2025, following a public bid solicitation period. Rogue Industrial Services' bid is recommended as being in the best interest of the City as they have complied with all requirements of the bidding instructions and have provided the lowest responsive bid. A summary of the five bids is provided in the attached bid table. Also, attached is the proposed contract that will be finalized with Rogue Industrial Services upon approval of award by City Council.

RECOMMENDED ACTION: Approval to award a unit price Sanitary Sewer Cleaning and Television Contract to Rogue Industrial Services, LLC, the lowest responsive bidder, for a term of four years for an estimated annual amount of \$150,000.

Sanitary Sewer Cleaning and Televising 2025 - 2028



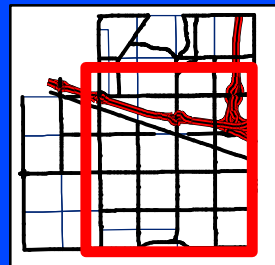
Map Author: Croy
Date: 6/13/2025
Project: 2025-2028
Version #: v2.0

MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi.
Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

- 2025
- 2026
- 2027
- 2028



City of Novi

Engineering Division
Department of Public Works
26300 Lee BeGole Drive
Novi, MI 48375
cityofnovi.org

Feet
0 600 1,200 2,400 3,600
1 inch = 2,924 feet



Sanitary Sewer Cleaning and Televising

			Rogue Industrial Services	Taplin	Metro Environmental Services	Dukes Root Control	Safeway Transport
Bid Total: 2025			\$133,055.08	\$188,734.96	\$240,805.70	\$248,945.12	\$434,917.73
Bid Total: 2026			\$130,189.36	\$197,944.19	\$234,904.25	\$253,372.42	\$437,511.85
Bid Total: 2027			\$137,745.89	\$205,942.48	\$254,881.85	\$277,461.79	\$473,634.70
Bid Total: 2028			\$134,659.99	\$203,769.88	\$247,634.00	\$264,470.47	\$450,812.37
TOTAL			\$535,650.32	\$796,391.51	\$978,225.80	\$1,044,249.80	\$1,796,876.65
Additional Services: As Needed							
1	Emergency Vactor Hourly Rate with driver (During Business Hours)	HR	\$285.00	\$191.00	\$365.00	\$290.00	\$325.00
2	Emergency Vactor Hourly Rate with driver (After Business Hours)	HR	\$385.00	\$207.69	\$395.00	\$350.00	\$375.00
3	Emergency Televising Hourly Rate with driver (During Business Hours)	HR	\$285.00	\$170.52	\$365.00	\$275.00	\$275.00
4	Emergency Televising Hourly Rate with driver (After Business Hours)	HR	\$385.00	\$190.59	\$395.00	\$300.00	\$325.00
5	Confined Space Entry	DAY	\$1,900.00	\$2,445.11	\$760.00	\$1,300.00	\$1,500.00
6	Easement Machine Use with operator Hourly Rate (Any Time)	HR	\$285.00	\$131.50	\$395.00	\$250.00	\$95.00
7	Bypass Pumping (0-300 feet of hose required)	LFT	\$2.00	\$2.75	\$1,560.00	\$9.45	\$4.00
8	Bypass Pumping (300-800 feet of hose required)	LFT	\$3.00	\$2.75	\$3,160.00	\$14.45	\$4.00
9	Mobilization Charge	DAY	\$0.00	\$242.07	\$395.00	\$175.00	\$375.00
Addenda Acknowledged			Y	Y	Y	Y	Y

Please provide a unit price for all sizes, even if the estimated quantity is zero (0). While we do not currently have some of these sizes scheduled, we may need to have unscheduled work done.

PROPOSED 2025 CLEANING AND TELEVISIONING WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	83910	\$0.73	\$61,254.30
2	8-inch: Sanitary Sewer Inspection	LFT	83910	\$0.52	\$43,633.20
3	10-inch: Sanitary Sewer Cleaning	LFT	7427	\$0.72	\$5,347.44
4	10-inch: Sanitary Sewer Inspection	LFT	7427	\$0.52	\$3,862.04
5	12-inch: Sanitary Sewer Cleaning	LFT	7401	\$0.72	\$5,328.72
6	12-inch: Sanitary Sewer Inspection	LFT	7401	\$0.52	\$3,848.52
7	15-inch: Sanitary Sewer Cleaning	LFT	6272	\$0.75	\$4,704.00
8	15-inch: Sanitary Sewer Inspection	LFT	6272	\$0.52	\$3,261.44
9	18-inch: Sanitary Sewer Cleaning	LFT	10	\$0.75	\$7.50
10	18-inch: Sanitary Sewer Inspection	LFT	10	\$0.55	\$5.50
11	21-inch: Sanitary Sewer Cleaning	LFT	279	\$0.99	\$276.21
12	21-inch: Sanitary Sewer Inspection	LFT	279	\$0.99	\$276.21
13	27-inch: Sanitary Sewer Cleaning	LFT	0	\$1.59	\$0.00
14	27-inch: Sanitary Sewer Inspection	LFT	0	\$1.59	\$0.00
15	30-inch: Sanitary Sewer Cleaning	LFT	0	\$1.99	\$0.00
16	30-inch: Sanitary Sewer Inspection	LFT	0	\$0.89	\$0.00
17	36-inch: Sanitary Sewer Cleaning	LFT	0	\$2.50	\$0.00
18	36-inch: Sanitary Sewer Inspection	LFT	0	\$1.99	\$0.00
19	Vactor Waste Debris Removal and Disposal	CYD	25	\$50.00	\$1,250.00
				BID TOTAL:	\$133,055.08

PROPOSED 2026 CLEANING AND TELEVISION WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	77280	\$0.73	\$56,414.40
2	8-inch: Sanitary Sewer Inspection	LFT	77280	\$0.52	\$40,185.60
3	10-inch: Sanitary Sewer Cleaning	LFT	8492	\$0.72	\$6,114.24
4	10-inch: Sanitary Sewer Inspection	LFT	8482	\$0.52	\$4,410.64
5	12-inch: Sanitary Sewer Cleaning	LFT	10843	\$0.72	\$7,806.96
6	12-inch: Sanitary Sewer Inspection	LFT	10843	\$0.52	\$5,638.36
7	15-inch: Sanitary Sewer Cleaning	LFT	5352	\$0.75	\$4,014.00
8	15-inch: Sanitary Sewer Inspection	LFT	5352	\$0.52	\$2,783.04
9	18-inch: Sanitary Sewer Cleaning	LFT	0	\$0.75	\$0.00
10	18-inch: Sanitary Sewer Inspection	LFT	0	\$0.55	\$0.00
11	21-inch: Sanitary Sewer Cleaning	LFT	794	\$0.99	\$786.06
12	21-inch: Sanitary Sewer Inspection	LFT	794	\$0.99	\$786.06
13	27-inch: Sanitary Sewer Cleaning	LFT	0	\$1.59	\$0.00
14	27-inch: Sanitary Sewer Inspection	LFT	0	\$1.59	\$0.00
15	30-inch: Sanitary Sewer Cleaning	LFT	0	\$1.99	\$0.00
16	30-inch: Sanitary Sewer Inspection	LFT	0	\$0.89	\$0.00
17	36-inch: Sanitary Sewer Cleaning	LFT	0	\$2.50	\$0.00
18	36-inch: Sanitary Sewer Inspection	LFT	0	\$1.99	\$0.00
19	Vactor Waste Debris Removal and Disposal	CYD	25	\$50.00	\$1,250.00
				BID TOTAL:	\$130,189.36

PROPOSED 2027 CLEANING AND TELEVISIONS WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	87410	\$0.73	\$63,809.30
2	8-inch: Sanitary Sewer Inspection	LFT	87410	\$0.52	\$45,453.20
3	10-inch: Sanitary Sewer Cleaning	LFT	14139	\$0.72	\$10,180.08
4	10-inch: Sanitary Sewer Inspection	LFT	14139	\$0.52	\$7,352.28
5	12-inch: Sanitary Sewer Cleaning	LFT	2980	\$0.72	\$2,145.60
6	12-inch: Sanitary Sewer Inspection	LFT	2980	\$0.52	\$1,549.60
7	15-inch: Sanitary Sewer Cleaning	LFT	4729	\$0.75	\$3,546.75
8	15-inch: Sanitary Sewer Inspection	LFT	4729	\$0.52	\$2,459.08
9	18-inch: Sanitary Sewer Cleaning	LFT	0	\$0.75	\$0.00
10	18-inch: Sanitary Sewer Inspection	LFT	0	\$0.55	\$0.00
11	21-inch: Sanitary Sewer Cleaning	LFT	0	\$0.99	\$0.00
12	21-inch: Sanitary Sewer Inspection	LFT	0	\$0.99	\$0.00
13	27-inch: Sanitary Sewer Cleaning	LFT	0	\$1.59	\$0.00
14	27-inch: Sanitary Sewer Inspection	LFT	0	\$1.59	\$0.00
15	30-inch: Sanitary Sewer Cleaning	LFT	0	\$1.99	\$0.00
16	30-inch: Sanitary Sewer Inspection	LFT	0	\$0.89	\$0.00
17	36-inch: Sanitary Sewer Cleaning	LFT	0	\$2.50	\$0.00
18	36-inch: Sanitary Sewer Inspection	LFT	0	\$1.99	\$0.00
19	Vactor Waste Debris Removal and Disposal	CYD	25	\$50.00	\$1,250.00
				BID TOTAL:	\$137,745.89

PROPOSED 2028 CLEANING AND TELEVISIONS WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	56454	\$0.73	\$41,211.42
2	8-inch: Sanitary Sewer Inspection	LFT	56454	\$0.52	\$29,356.08
3	10-inch: Sanitary Sewer Cleaning	LFT	10985	\$0.72	\$7,909.20
4	10-inch: Sanitary Sewer Inspection	LFT	10985	\$0.52	\$5,712.20
5	12-inch: Sanitary Sewer Cleaning	LFT	1158	\$0.72	\$833.76
6	12-inch: Sanitary Sewer Inspection	LFT	1158	\$0.52	\$602.16
7	15-inch: Sanitary Sewer Cleaning	LFT	10149	\$0.75	\$7,611.75
8	15-inch: Sanitary Sewer Inspection	LFT	10149	\$0.52	\$5,277.48
9	18-inch: Sanitary Sewer Cleaning	LFT	2679	\$0.75	\$2,009.25
10	18-inch: Sanitary Sewer Inspection	LFT	2679	\$0.55	\$1,473.45
11	21-inch: Sanitary Sewer Cleaning	LFT	2756	\$0.99	\$2,728.44
12	21-inch: Sanitary Sewer Inspection	LFT	2756	\$0.99	\$2,728.44
13	27-inch: Sanitary Sewer Cleaning	LFT	5334	\$1.59	\$8,481.06
14	27-inch: Sanitary Sewer Inspection	LFT	5334	\$1.59	\$8,481.06
15	30-inch: Sanitary Sewer Cleaning	LFT	3123	\$1.99	\$6,214.77
16	30-inch: Sanitary Sewer Inspection	LFT	3123	\$0.89	\$2,779.47
17	36-inch: Sanitary Sewer Cleaning	LFT	0	\$2.50	\$0.00
18	36-inch: Sanitary Sewer Inspection	LFT	0	\$1.99	\$0.00
19	Vactor Waste Debris Removal and Disposal	CYD	25	\$50.00	\$1,250.00
				BID TOTAL:	\$134,659.99

ADDITIONAL WORK – AS NEEDED:

Item	Description	Unit	Unit Price **
1	Emergency Vactor Hourly Rate with driver (During Business Hours)	HR	\$285.00
2	Emergency Vactor Hourly Rate with driver (After Business Hours)	HR	\$385.00
3	Emergency Televising Hourly Rate with driver (During Business Hours)	HR	\$285.00
4	Emergency Televising Hourly Rate with driver (After Business Hours)	HR	\$385.00
5	Confined Space Entry	DAY	\$1,900.00
6	Easement Machine Use with operator Hourly Rate (Any Time)	HR	\$285.00
7	Bypass Pumping (0-300 feet of hose required)	LFT	\$2.00
8	Bypass Pumping (300-800 feet of hose required)	LFT	\$3.00
9	Mobilization Charge	DAY	\$0.00

** Unit Pricing shall be valid for initial contract period and renewal.

When would a Mobilization Charge be required? No mobilization for this contract

COMMENTS/EXCEPTIONS A designated project manager will be assigned to this project
and a pre construction meeting / monthly progress meeting will be scheduled.
Deliverables will be performed once per progress meeting.

We acknowledge receipt of the following addenda: Addendum 1 & Addendum 2
(please indicated numbers)

Scott William Sr.

The City of Novi reserves the right to accept any Bid, to reject any or all Bids, and to waive defects or irregularities in any Bid for any reason or no reason at all. The City of Novi also reserves the right to award some, none, or the entire contract.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price bid items will be based on actual quantities of work performed.

NON-IRAN LINKED BUSINESS

By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1) that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard.

This bid submitted by:

Company (Legal Registration) Rogue Industrial Services, LLC

Address 1250 Fox Chase Rd.

City Bloomfield Hills State MI Zip 48301

Telephone 313-468-8888 Fax _____

Representative's Name (please print) Scott Gilliam

Representative's Title Managing Member

Representative's Signature Scott Gilliam Sr.

E-mail Sgilliam@roqueindustrial.com

Date 07-10-2025



CITY OF NOVI

SANITARY SEWER CLEANING AND TELEVISIONING

CONTRACTOR QUALIFICATIONS QUESTIONNAIRE

Failure to answer all questions could result in rejection of your bid.

Name of Firm Rogue Industrial Services, LLC
Address: 1250 Fox chase Rd.
City, State Zip Bloomfield Hills, MI. 48301
Telephone 313-468-8888 Fax _____
Mobile 517-402-9273
Agent's Name (please print) Scott Gilliam
Agent's Title Managing Member
Email Address: Sgilliam@rogueindustrial.com
Website www.Rogueindustrial.com

1. Organizational structure: Corporation, Partnership, etc. Corporation
2. Firm established: 2016
3. How many full time employees? 18 Part time? 0
4. Do you have 24-hour emergency service? yes
5. 24-hour/7-day Emergency Telephone Numbers
313-468-8888
6. Provide your procedure for handling night and weekend calls. Rogue has implemented
a designated on call crew for emergency call out services that
is a full rotation amongst the team members. Dispatch calls received get sent to on
call employees and managers alerted. Should any issues arise management is capable
to complete the tasks in a support.
7. Can you meet our emergency response requirement of one hour from receipt of
call? Yes If not, what is the time frame for your response? _____
8. Address of your local facility 1250 Fox Chase Rd. Bloomfield Hills, MI. 48301
9. Are you able to provide insurance coverage as required by this bid? Yes

10. List the scope of services (type of work) you are able to perform.

Sewer Cleaning, CCTV Inspection, Hydro Excavation, Sectional
CIPP services, and Lateral launching.

11. List any professional licenses/certifications you/your employees have obtained that would be applicable to this contract.

9 Employees have PACP certificates on staff

5C license for foam root application

PMP certification of managers on staff

12. Provide a list of mobile service technicians, and all other professional staff to be assigned to this contract. Include name, title, license number, years' of experience, full/part time, on-call availability, qualifications, and experience.

All employees are full time

Scott Gilliam / Managing Member / on call / PACP / CDL / 17 Years exp

Chris DuComb / Managing Member / On call / Chauffeurs / 8 years exp

Corey Lawson / Supervisor / On call Summer&Spring/ Chauffeurs 20 years exp

Travis Foley / Managing member / On call / Chauffeurs / 8 years exp

13. List large equipment which is available to your firm to perform this contract:

Rogue Industrial has recently added equipment to accommodate providing
Excellent services to a project this size.

10 Vactors Combination Sewer cleaners and 6 Mainline CCTV Trucks

A designated crew will be scheduled to stay on the project and a
floating secondary crew moves amongst the projects bi-weekly to assist.

14. **References:** Provide at least three (3) current references that are comparable in scope to this bid. References from municipalities would be desirable.

Company Macomb Township Cleaning and Televising

Address 51650 Card rd. Macomb, MI. 48042

Phone 586-817-8816 Contact name Kevin Johnson

Type of services provided 2022,2023,2024,2025 Sewer Cleaning and Televising
Hydro Excavation, Pump Station Cleaning.

Company Saginaw Charter Township
Address 4870 Shattuck rd. Saginaw, MI. 48603
Phone 989-737-5567 Contact name Allan Messing
Type of services provided Sewer Cleaning and Televising, Hydro Excavation

Company Clinton Township
Address 24230 Shook Rd. Clinton Township, MI. 48035
Phone 586-306-2079 Contact name Scott Chabot
Type of services provided Sewer Cleaning and Televising, Sectional CIPP

15. Provide any additional information you would like to include which may not be included within this Questionnaire. You may attach additional sheets.

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative: Scott Gilliam Sr.

Representative's Name (please print) Scott Gilliam

Date 07-10-2025



CITY OF NOVI

SANITARY SEWER CLEANING AND TELEVISIONING

BID FORM

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City of Novi to perform the work, for the prices and times specified in this Invitation to Bid. Bidder accepts all terms and conditions of the Invitation to Bid.

In submitting this Bid, Bidder represents that Bidder:

- is familiar and satisfied with the potential site conditions that may affect cost, progress, and performance of work
- is familiar and satisfied with all applicable federal, state, and local Laws and Regulations
- has given written notice when submitting bid to the City of Novi of all conflicts, errors, ambiguities, or discrepancies discovered in the Invitation to bid documents
- acknowledges that the quantities provided in the Bid Form are only estimates, and in some cases included in order to establish a unit price in the event the work is necessary, and that actual quantities may increase, decrease, or be zero based on actual work required
- will complete any required inspections by certified technicians using NASSCO's Pipeline Assessment and Certification Program (PACP) for identifying observations

Bidder will complete the work outlined in this Invitation to Bid for the following prices contained on the following pages.



Rogue Industrial Services
1250 Fox Chase Rd.
Bloomfield Hills, MI 48301
www.rogueindustrial.com

City of Novi
Department of Public Services
26300 Lee BeGole Drive
Novi, MI 48375

To Whom It May Concern,

We appreciate the opportunity to submit our proposal for the upcoming multi-year contract with the City of Novi. As a company that values long-term partnerships and quality service, we want to take a moment to acknowledge the past while also looking ahead to the future with optimism and confidence.

While our previous work with the City included a few faults in both communication and performance, we want to assure you those issues have been taken seriously and addressed thoroughly. We understand the importance of reliability and responsiveness, and we've made significant internal improvements to ensure a higher standard moving forward. Though there were some faults the project was overall a success with minimal issues along the way. Consulting internally has redirected some key personnel and shifted our operations approach. An overview would indicate internal growth, mixed with equipment demand, and personnel being appropriated to projects have been key points that were adjusted and will continue our forward progress to have a successful partnership.

Since that time, we have made key investments in both personnel and equipment. Our team has grown with experienced, well-trained staff, and we've expanded our fleet with additional Vactor trucks and additional TV trucks, all of which are ready to be deployed. These resources will allow us to manage workload efficiently, meet project timelines, and maintain the high level of quality the City of Novi expects and deserves.

We are committed to providing a dependable, professional, and proactive service for the full term of this contract. We hope to have the opportunity to demonstrate just how seriously we've taken your expectations—and how well equipped we are now to exceed them.

We sincerely thank you for your consideration and hope to earn the opportunity to serve Novi once again.

Sincerely,

Scott A. Gilliam

Managing Member

Acknowledged
SC
Scott Giller



CITY OF NOVI
SANITARY SEWER CLEANING AND TELEVISIONING
ADDENDUM #1

INTENT: This addendum has been issued to modify and/or interpret the original specifications for the bid/RFP named above. Unless otherwise instructed, the information contained within this Addendum shall take precedence over anything contrary in the original specifications, and shall hereinafter be considered as part of the package.

RESPONSE: The Contractor shall verify receipt of this Addendum on the Bid/Fee Proposal Form.

CONTENTS: Included in this Addendum is one (1) page of bidder questions with answers and three (3) sample forms.

QUESTIONS:

1. Are there any DBE Requirements or good faith efforts that need to be completed for this project?
A. No, we do not have any DBE or good faith efforts that need to be completed for this project.
2. Is a bid bond required with the bid submission?
A. No, a bid bond /deposit is not required for this project.
3. Do you have to have Pipelogix software to CCTV or will you accept others?
A. Yes, you must use the latest version of Pipelogix.
4. Would it be possible to obtain a sample Work Order from the NEAMS system?
A. Yes, see pages 2-7.

Tracey Marzonie
Purchasing Department

Notice dated: July 2, 2025

Work Order: TV Inspection

Work Order ID: 72279

Work Order Status: Closed

Work Order Category	Sewer
Date & Time Initiated	3/16/2021 7:30:00 AM
Scheduled Start Date	3/16/2021 7:30:00 AM
Actual Start Date	2/8/2022 12:00:00 PM
Actual Finish Date	2/8/2022 12:00:00 PM
Location	
Address	
Comments	
Instructions	
Project Name	
Total Cost	\$0.00
Labor Costs	\$0.00
Material Costs	\$0.00
Equipment Costs	\$0.00
Contractor Name	
Work Completed By	JOHNSON, PAUL
Work Order Closed By	ROSELLE, SCOTT S
Date Work Order Closed	2/9/2022 8:30:45 AM

Actual Labor

Employee	Contractor #	Hours	Regular Cost	Overtime Cost	Labor Cost
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Actual Material

Description	Unit Cost	Units Required	Material Cost
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Actual Equipment

Description	Hours Required	Account #	Equipment Cost
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Equipment Rate Type	Units Required	Equipment Unit Cost
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Service Request Information

Request ID	Description	Priority	Address
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Date & Time Initiated	Dispatch To	Date & Time Dispatch To	Scheduled Completion Date
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Request Details	Request Comment
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Customer Call

First Name	Last Name
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Address	Apt. #	City	Zip
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Home Phone	Work Phone	Cell Phone	Other Phone	Customer Email
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Call Date & Time	Customer Account	Customer Comments
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Inspections

Inspection Id	Inspection Name	Status	Location
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Inspection Date	Inspected By	Observation Summary	Repairs Made
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Scheduled Start	Actual Finish	Date Closed	Closed By
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Inspection Observations / Results

Question Id	Question	Answer	Explanation	Instruction	Score	Weight
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TV Inspection 123 Work Order # 72279**Cityworks**Pipe Id: **SGM-13095** Pipe Type:Overall Rating: **3.00**, O&M: **3.00**, Structural: **0.00**,

Location:

Root: , Hydraulic:

Inspector:

Date:

Pipe End Points

Update Map: N

Upstream ID: SMH-13046

Type: SANITARYMANHOLE

Location:

Downstream ID: SMH-13143

Type: SANITARYMANHOLE

Location:

Pipe Properties

Length:	Feet	Flow Depth:	Inches
Width:	8.00 Inches	Up. Depth:	Inches
Material:	CP	Down. Depth:	Inches
Diameter:	8.00 Inches	Rim to Invert Up:	Inches
Shape:	Circular	Rim to Invert Down:	Inches
Joint Type:		Rim to Grade Up:	Inches
Joint Length:	Feet	Rim to Grade Down:	Inches
Year Laid:		Rehab Status:	
Drainage Area:		Year Renewed:	
City:	NOVI	Lining Method:	

Inspection Details

Insp. Reason:		Street:	HAMPTON HILL
Reverse Setup:	N	Surface Type:	
Survey Length:	Feet	Owner:	
Sewer Use:		Customer:	
Sewer Category:		Map Number:	
Flow Control:		Library Number:	
Precleaning:	No Pre Cleaning	Master Tape #:	
Date Cleaned:		Video Tape #:	
Certificate:	U-041707007561	Tape Format:	
PO Number:		Counter Start/Stop:	:
Video Location:	\\novi21\pelogix\Cityworks Video\SGM-13095_SMH-13046_SMH-13143_03-16-2021_.mp4		

Environmental Ratings

Spot:	Precipitation:
Ground:	0.00 Deterioration:

TV Inspection 123 Work Order # 72279**Cityworks**Pipe Id: **SGM-13095** Pipe Type:Overall Rating: **3.00**, O&M: **3.00**, Structural: **0.00**,

Location:

Root: , Hydraulic:

Inspector:

Date:

Observations

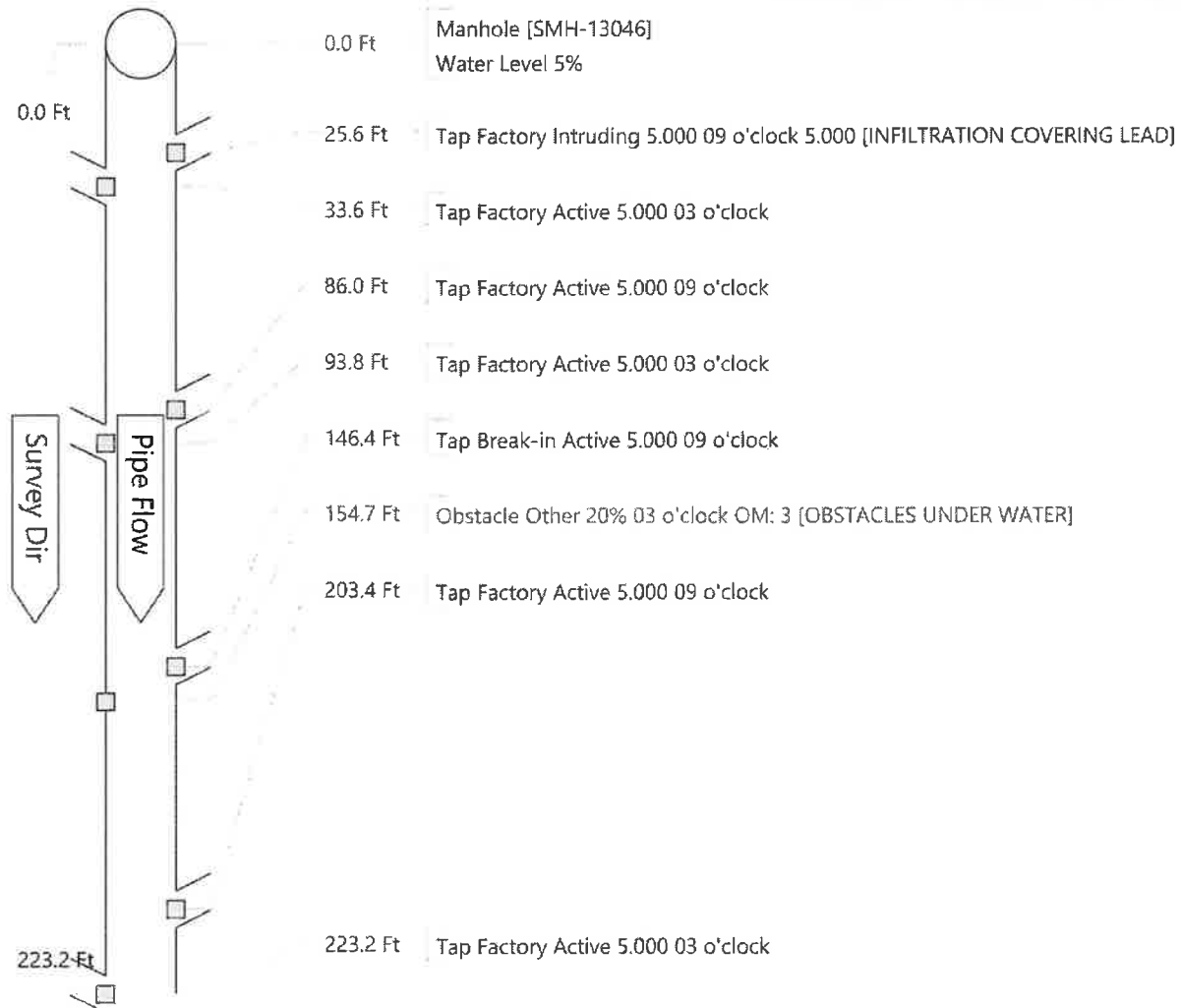
ID	Type	Code	Distance From/To	Clock From/To	Dimensions	Percent	Continuous	Reading
469	S	AMH	0.00 - 0.00	-	-	-		
470	S	MWL	0.00 - 0.00	-	-	-	5%	
471	S	TFI	25.60 - 25.60	9 -	5 - 5	-		
472	S	TFA	33.60 - 33.60	3 -	5 -	-		
473	S	TFA	86.00 - 86.00	9 -	5 -	-		
474	S	TFA	93.80 - 93.80	3 -	5 -	-		
475	S	TBA	146.40 - 146.40	9 -	5 -	-		
476	S	OBZ	154.70 - 154.70	3 -	-	-	20%	
477	S	TFA	203.40 - 203.40	9 -	5 -	-		
478	S	TFA	223.20 - 223.20	3 -	5 -	-		
479	S	TFI	267.70 - 267.70	9 -	5 - 5	-		
480	S	AMH	314.20 - 314.20	-	-	-		

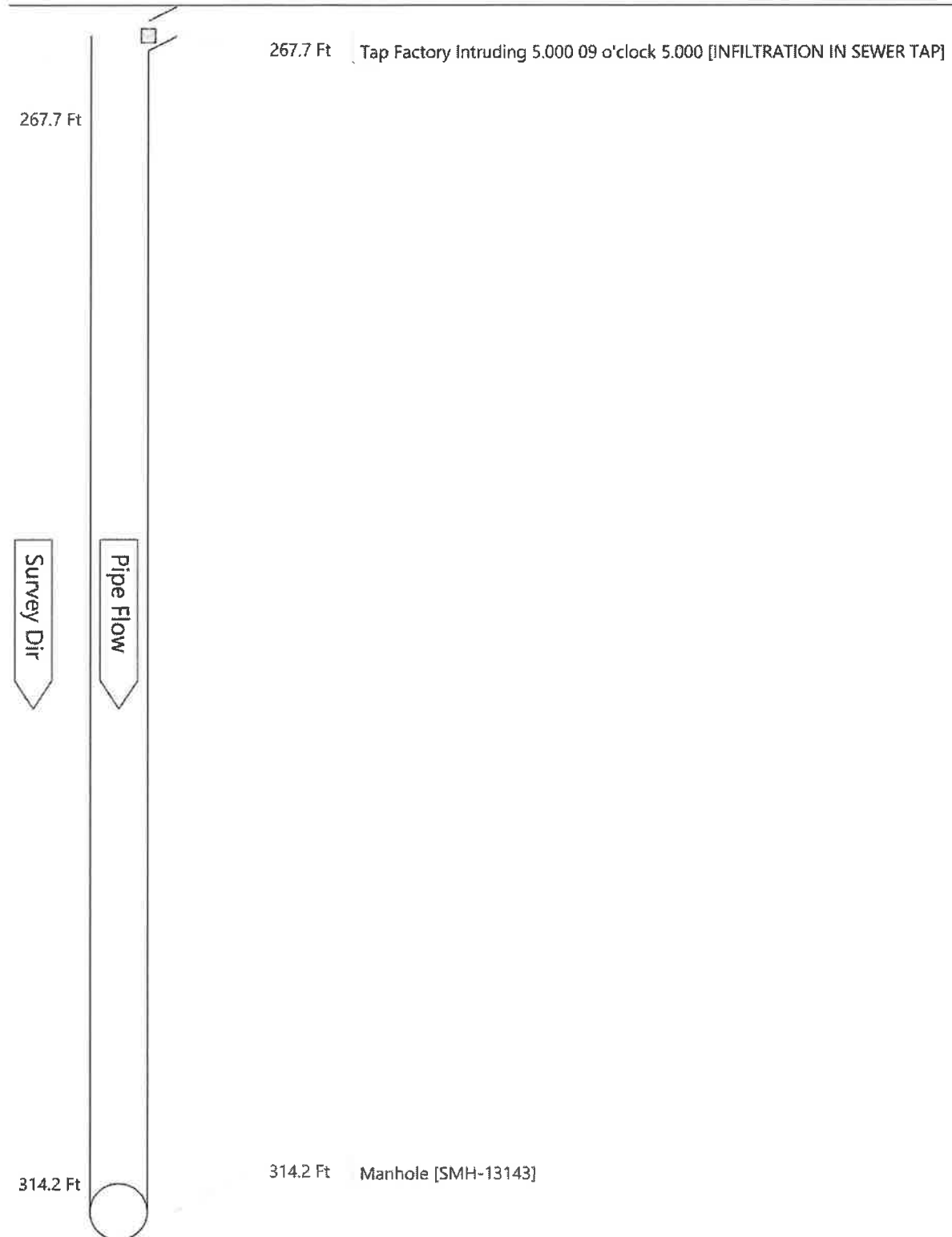
Comments

Repairs Made:**Recommendations:****Supervisor Approval / Comments:**

Sheet 2	Surveyor PJ	Certificate U-	System Owner
Drainage		041707007561	Survey Customer
PO	Work Order	Date	20210316
UP SMH-13046		Rim Invert	Grade Invert
DW SMH-13143		Rim Invert	Grade Invert
Street	HAMPTON HILL	City	NOVI
Use	Direction Downstream	Flow Control	Media Label
Shape Circular	Height 8	Width 8	in PreClean No Pre-Cleaning
Material Concrete Pipe (non-reinforced)	Joint Length	ft	Total Length
Lining	Year Laid	Year Rehabilitated	Weather
Purpose	Category		Pressure
Additional Info			
Location			
GPS Accuracy	Northing	Easting	Elevation
Coordinate System			

Miscellaneous Structural O&M Constructional





Acknowledged

Scott Gillin



CITY OF NOVI
SANITARY SEWER CLEANING AND TELEVISIONING
ADDENDUM #2

INTENT: This addendum has been issued to modify and/or interpret the original specifications for the bid/RFP named above. Unless otherwise instructed, the information contained within this Addendum shall take precedence over anything contrary in the original specifications, and shall hereinafter be considered as part of the package.

RESPONSE: The Contractor shall verify receipt of this Addendum on the Bid/Fee Proposal Form.

CONTENTS: Included in this Addendum is one (1) page of bidder questions with answers.

QUESTIONS:

1. Will the city provide a staging area for roll off box or 2?
A. No
2. Each year only has a bid quantity of 25 yards for Waste Debris Removal and Disposal. Is that all that is expected to be pulled from all of the sewer in each contract year?
A. The 25 yards is strictly an estimate, please provide a unit cost as specified on the bid.

Tracey Marzonie
Purchasing Department

Notice dated: July 3, 2025



Rogue Industrial Services
1250 Fox Chase Rd.
Bloomfield Hills, MI 48301
www.rogueindustrial.com

REFERENCE LIST

Project: City of Cheboygan SSES
Owner: City of Cheboygan
Contact Person: Andrew Johnston
Phone: 248-454-6300
Contract Amount: \$345,000.00
Date Completed: 09-14-2022

Project: Owosso sewer cleaning and televising/ Lateral Launch 2022
Owner: City of Owosso
Contact Person: Clayton Wehner
Phone: 989-725-0550
Contract Amount: \$15,000.00
Date Completed: Feb. 2022

Project: Owosso sewer cleaning and televising 2023
Owner: City of Owosso
Contact Person: Clayton Wehner
Phone 989-725-0550
Contract Amount: \$36,730.00(In progress) May-June

Project: City of Highland Park Vactor / CCTV services as needed
Owner: City of Highland Park
Contact Person: Derek Caldwell
Phone: 313-348-3935
Contract Amount: As needed
Date Completed: Ongoing services

Project: Sewer Cleaning and Televising / Industrial Vacuuming / Sweeping / Hydro
Excavation Services.

Owner: VCI

Contact Person: Eduardo Herrera

Phone: 313-737-8647

Contract Amount: \$80,000.00

Date Completed: June, 2021

Project: Novi Watermain Hydro Excavation / Sewer cleaning / PACP / LACP Televising

Owner: City of Novi / Ric-man Construction

Contact Person: Geoff Stieler

Phone: 734-834-0336

Contract Amount: 40,000.00

Date Completed: 2022

Project: Clinton County Catch Basin Cleaning

Owner: Clinton County Road Commission

Contact Person: Scott Irer

Phone: 989-640-8558

Contract Amount: \$28,000.00

Date Completed: April 2022

Project: Traverse City Catch Basin Cleaning / stormwater CCTV investigation

Owner: City of Traverse City

Contact Person: Mark Jones

Phone: 231-590-1979

Contract Amount: \$300,000.00 (3-year contract)

Date Completed: September 2021, 2022

2023 July to October



Project: Saginaw Charter Township Clean and Televiser Sanitary Sewer 2022
Owner: Saginaw Charter Township / Spicer Group
Contact Person: Jean Inman (Spicer Group)
Phone: 989-529-6067
Contract Amount: 100,000.00
Date Completed: November 2022

Project: Saginaw Charter Township Clean and Televiser Sanitary Sewer 2023
Owner: Saginaw Charter Township / Spicer Group
Contact Person: Jean Inman (Spicer Group)
Phone: 989-529-6067
Contract Amount: 150,000.00
Date Completed: July 2023

Project: Hillsdale County Catch Basin Cleaning
Owner: Hillsdale County Road Commission
Contact Person: Kevin Sanders
Phone: 517-320-9969
Contract Amount: \$44,000.00
Date Completed: September 2022

Project: Montcalm County Catch Basins
Owner: Montcalm County Road Commission
Contact person: Mark Christensen
Phone: 616-835-6654
Contract Amount: \$60,000.00 (3-year contract)
Date Completed August 2022
May 2023



Project: Macomb Township Cleaning and CCTV Investigation 2022

Owner: Macomb Township / AEW

Contact Person: Frank Varicalli

Phone: 586-855-9555

Contract Amount: \$325,325.00

Date Completed: Completed March 2023

Project: Macomb Township Cleaning and CCTV Investigation 2023

Owner: Macomb Township / AEW

Contact Person: Frank Varicalli

Phone: 586-855-9555

Contract Amount: \$288,395.00

Date Completed: In Progress

Project: Monroe, MI. Large Diameter Sewer Cleaning and Televising / Lateral Launching
2022

Owner: City of Monroe

Contact Person: Scott Calloway

Phone: 734-625-2096

Contract Amount: \$87,500.00

Date Completed: 1-20-2023

Project: Monroe, MI. Large Diameter Sewer Cleaning and Televising 2023

Owner: City of Monroe

Contact Person: Scott Calloway

Phone: 734-625-2096

Contract Amount: \$80,000.00

Date Completed: Ongoing

Project: Greenville Catch Basin Cleaning

Owner: City of Greenville, MI.

Contact: Tom Pollock



Phone: 616-835-1210
Contract Amount: \$50,000.00
Date Completed: In Progress

Project: Mount Clemens Cleaning and CCTV Investigation
Owner: Macomb Township / AEW
Contact Person: Frank Varicalli
Phone: 586-855-9555
Contract Amount: \$220,000.00
Date Completed: 08-2023

Project: Clinton Township Cleaning and CCTV Investigation
Owner: Clinton Township / AEW
Contact Person: Scott Chabot
Phone: 586-306-2079
Contract Amount: \$355,000.00
Date Completed: 10-2023

Project: As needed Vactor Services
Owner: Wayne County Airport Authority
Contact Person: Jacob O'Neill
Phone: 734-247-3686
Contract Amount: On call no contract.
Date Completed: On-going calls with positive reporting.

Project: City of Troy Large Diameter Sewer / Siphon Cleaning and Televising
2023-2026
Owner: City of Troy
Contact Person: G. Scott Finlay
Phone: 248-542-3383
Contract Amount: \$138,300.00
Date Completed: (In Progress) September - November

Project: City of Muskegon Sewer Cleaning and Televising
Owner: City of Muskegon Michigan
Contact Person: Todd Myers
Phone: 231-724-6707
Contract Amount: \$79,109.00
Date Completed: 01-2024





ROGUE INDUSTRIAL SERVICES, LLC EQUIPMENT LIST

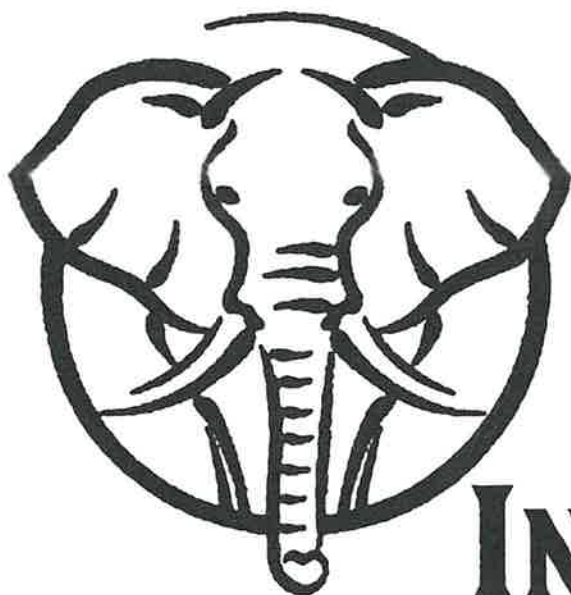
Next Pm Due	Equipment ID	Term	VIN	Year	Make / Model	Module Serial	Engine Serial	Module Manufacturer	Hose Type	Capacity	Water Capacity	Engine	Aux Engine	Transmission
Class B														
	G1-13	Owned	1NKDL70XKD343167	2013	Kenworth T800	12-09G-5556		Vector Guzzler		18 Yard	0	ISX 11.9	Null	Eaton Fuller 10
10578 hr	GX2-12	Owned	1NDKL70X5D348423	2012	Kenworth T800	12-10G-5612		Vector Guzzcavator	1/2 Hydraulic Wash down	18 Yard	1300 Gallons	ISX 11.9	Null	Eaton Fuller 10
17441 hr	V1540-04	Owned	2FZHTADC24AN01619	2004	Sterling	04-07V-5035	KAL35922	Vector 2115	Pirahna 2500 yellow core	15 Yard	1800 Gallons	CAT C7	JD 6.8	Allison Automatic
	V1619-07	Owned	2FZHTADC17AY46273	2007	Sterling	09-03V-11053	WAX48372	Vector 2115	Pirahna 2500 yellow core	15 Yard	1800 Gallons	Cat C7	Null	Allison Automatic
	V9331-06	Owned	1FVHC3DC46HW89331	2006	Freightliner M2-106	08-04V-8831	WAX18162	Vector 2112	Pirahna 2500 yellow core	12 Yard	1800 Gallons	CAT C7	JD 6.8	Allison Automatic
	V6474-05	Owned	1HTWX5AT25J156474	2005	International 7600	05-04V-9332		Vector 2115	Pirahna 2500 yellow core	12 Yard	1800 Gallons	CAT C11	Null	Allison Automatic
	V7892-12	Owned	2NK6L50XCM297892	2012	Kenworth T400	11-04V12568		Vector 2112	Pirahna 2500 yellow core	12 Yard	1800 Gallons	ISL 10	Null	Allison Automatic
	S7153-02	Owned	49HAADB12DK07153	2002	Sterling SC-8000	A7000	46135325	Schwarze A-7000	Null	8.4 Yard	450 Gallons	Cummins 5.9	JD 40405T	Allison Automatic
9664 hr	V3485-04	Owned	2FZHATAK84AM63485	2004	Sterling	04-07V-9038	HEP45688	Vector 2110	Pirahna 2500 Yellow core	10	1250	CAT 3126	NULL	Allison Automatic
	V7618-16	Owned	1FVHG3CY0GHHD7618	2016	Freightliner 114SD	15-10V-15812	73864266	Vector 2115	Pirahna 2500 yellow core	15 Yard	1800 Gallons	ISL 9.0	Null	Allison Automatic
14290 hr	V5384-07	Owned	2FZHTADC37AW65384	2007	Sterling	07-08V-10845	WAX42628	Vector 2115	Pirahna 2500 yellow core	15 Yard	1800 Gallons	CAT C7	JD 6.8	Allison Automatic
Support Vehicles														
	S1-06	Owned	1FDAF56P56EA71884	2006	Ford F550	NULL	NULL	FORD	Null	Box 12' Lift Gate	0	Ford 6.0	Null	Automatic 5R110W
	-	Owned	1FT7W2BT4CEA55252	2012	Ford F250	NULL	NULL	FORD	Null	6.5	0	Ford 6.7	Null	Automatic 6R140
	S2-02	Owned	1GNEC13ZXJ322758	2002	Chevy Tahoe	NULL	NULL	GM	Null	NULL	0	GM 5.3	Null	Automatic 4L60E
	-	Owned	1GCVKREC4E2145401	2014	Chevy Silverado 1500	NULL	NULL	GM	Null	6.5	0	GM 5.3	Null	Automatic 6L80E
	S4-16	Owned	1FTEW1E1F1GFC98816	2016	Ford F150	NULL	NULL	FORD	Null	5.5	0	Ford 5.0	Null	Automatic 6R80E
	P3-04	Owned	1GDUJ6C1C34F519040	2004	GMC C6500	B21-1102	NULL	Galion-Godwin	NULL	5 Yard	0	CAT 3126	Null	Allison Automatic
	P7-23	Owned	1GT49PEY5PF137800	2023	GMC Sierra 2500	NULL	NULL	GM	NULL	6.5	0	6.6 Duramax	Null	Allison Automatic
Class C														
	M1-15	Owned	1FDWE3FL9FDA14278	2015	Ford E-350	CUES	NULL	Cues Mainline	Null	Box 12'	25 Gallons	Ford 5.4	Onan 5500W	Automatic 5R110W
	L2-08	Owned	1GBE4V1928F416648	2008	Chevy Kodiak C4500	CUES	NULL	Cues Mainline / Lat	Null	Box 18'	25 gallons	GM 6.6	Inverter	Automatic Allison 1000 6 speed
	M3-08	Owned	1GBE5V1958F416684	2008	Chevy Kodiak C5500	CUES	NULL	Cues Mainline	Null	Box 18'	25 Gallons	GM 6.6	Onan 7500W	Automatic Allison 1000 6 speed
	L4-14	Owned	1FDXE4F53EDA46384	2014	Ford E-450	CUES	NULL	Cues Mainline / Lat	Null	Box 16'	25 Gallons	Ford 6.8	Onan 5500W	Automatic 5r110W
	L5-09	Owned	1GBE4V1G19F406807	2009	Chevy Kodiak C4500	CUES	NULL	Cues Mainline / Lat	Null	Box 18'	25 Gallons	GM 8.1	Onan 5500W	Automatic Allison 1000 6 speed
	M6-14	Owned	1GB3G2CG7E1190138	2014	Chevy Express 3500	CUE S	NULL	Cues Mainline	Null	Box 12'	25 Gallons	GM 6.0	Onan 5500W	6L80E
Inland Marine Equipment														
	E1	Owned	Easement Machine	2014	Jetaway Track Unit	SECA	NULL	Sewer Equipment Company Of America	Pirahna 2500 yellow core	600' Hose Pirahna	0	22hp Predator V twin	NULL	Hydraulic Driven
	E2	Owned	Easement Machine	2013	Jetaway 8 Wheel Unit	SRECO	NULL	SRECO Flexible	Pirahna 2500 yellow core	600' Hose Pirahna	0	Onan V twin	NULL	Hydraulic Driven
	TMA 1	Owned	Truck mounted Attenuator2022	2022	Scorpion II Traffic devices	419ta1711h1m70941	NULL	Traffic Devices	Null	NULL	NULL	NULL	NULL	NULL

ROGUE INDUSTRIAL SERVICES, LLC

1250 FOX CHASE ROAD
BLOOMFIELD HILLS, MI 48301

ll
1:05 pm
7.10.25

Sanitary Sewer Cleaning and Telescopy Bid



ROGUE
INDUSTRIAL SERVICES

Sealed Bid Enclosed

2:00pm 07-10-2025
City of Novi
Attn: Finance Department

45175 Ten Mile rd Novi, MI 48375



**NOTICE - CITY OF NOVI
INVITATION TO BID**

SANITARY SEWER CLEANING AND TELEVISING

The City of Novi will receive sealed bids for **Sanitary Sewer Cleaning and Televising** according to the specifications of the City of Novi.

Sealed bids will be received until **2:00 P.M.** prevailing Eastern Time, **Thursday, July 10, 2025** at which time bids will be opened and read. Bids shall be addressed as follows and delivered to:

**CITY OF NOVI
ATTN: FINANCE DEPARTMENT**
45175 Ten Mile Rd.
Novi, MI 48375-3024

All bids must be signed by a legally authorized agent of the bidding firm. **OUTSIDE OF MAILING/FED EX/UPS ENVELOPES MUST BE PLAINLY MARKED**

"SANITARY SEWER CLEANING AND TELEVISING BID"

AND MUST BEAR THE NAME OF THE BIDDER.

The City reserves the right to accept any or all alternative bids and award a contract to other than the lowest bidder, to waive any irregularities or informalities or both; to reject any or all bids; to subdivide the award, and in general to make the award of the contract in any manner deemed by the City, in its sole discretion, to be in the best interest of the City of Novi.

Tracey Marzonie
Purchasing Accountant

Notice Dated: June 17, 2025

NOTICE TO BIDDERS:

The City of Novi officially distributes bid documents through the Michigan Intergovernmental Trade Network (MITN). **Copies of bid documents obtained from any other source are not considered official copies.** The City of Novi cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those vendors who obtain bid documents from the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy.



CITY OF NOVI
SANITARY SEWER CLEANING AND TELEVISIONING
INSTRUCTIONS TO BIDDERS

This bid is issued by the Purchasing Office of the City of Novi.

IMPORTANT DATES

Bid Issue Date	June 17, 2025
Last Date for Questions	Tuesday, July 1, 2025 by 12:00 P.M. Please submit all questions via email to: Tracey Marzonie, Purchasing Accountant tmarzonie@cityofnovi.org
Response Due Date	Thursday, July 10, 2025 by 2:00 P.M.

BID SUBMITTALS

Provide **one (1) copy** of your bid, signed in ink. Bid may be clipped together but should not be bound. No other distribution of the bids will be made by the Contractor. Bids must be signed by an official authorized to bind the Contractor to its provisions.

FAILURE TO SUBMIT PRICING ON THE BID FORM PROVIDED BY THE CITY OF NOVI MAY
CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

CHANGES TO THE BID/ADDENDUM

Should any prospective Bidder be in doubt as to the true meaning of any portion of the ITB, or should the Bidder find any patent ambiguity, inconsistency, or omission therein, the Bidder shall make a written request (via email) for official interpretation or correction. Such request shall be submitted to the staff member indicated above. The individual making the request shall be held responsible for its prompt delivery.

Such interpretation or correction, as well as any additional Bid provisions that the City may decide to include, will be made as an addendum, which will be posted on the MITN website at www.mitn.info . Any addendum issued by the City shall become part of the ITB and subsequent contract and shall be taken into account by each bidder in preparing its bid. Only written addenda are binding. It is the Bidder's responsibility to be sure they have obtained all addenda. Receipt of all addenda must be acknowledged on bid form.

CONTRACT AWARD

The contract will be awarded to that responsible, responsive bidder whose bid, conforming to this solicitation will be most advantageous to the City of Novi. Qualifications, experience, references, comparable projects, price, previous experience with vendor/contractor, delivery, and other factors will be considered in the evaluation process and award of contract. The City reserves the right to accept any or all

alternative bids and award the contract to other than the lowest bidder, to waive any irregularities or informalities or both; to reject any or all bids; and in general to make the award of the contract in any manner deemed by the City, in its sole discretion, to be in the best interest of the City of Novi.

After contract award, a summary of total price information for all submissions will be posted on the MITN website at www.mitn.info.

The City may, from time to time, find it necessary to continue this contract on a month-to-month basis only, not to exceed a six (6) month period. Such month-to-month extended periods shall be by mutual agreement of both parties, with all provisions of the original contract or any extension thereof remaining in full force and effect.

SUBMISSION OF BID

Bids must be submitted in a sealed envelope. Outside of mailing/Fed Ex/UPS envelope must be labeled with name of contractor and name of bid. *Failure to do so may result in a premature opening or failure to open such proposal, both of which could cause disqualification of your bid.*

To be considered, sealed bids must arrive at the Finance Department on or before the specified time and date. There will be no exceptions to this requirement. The Finance Departments time stamp will determine the official receipt time. Bids received after the closing date and time will not be accepted or considered. The City of Novi shall not be held responsible for lost or misdirected bids. The City reserves the right to postpone a bid opening for its own convenience.

Bids must be clearly prepared and legible and must be signed by an Officer of the submitting Company on the enclosed form. Bids must show unit and total prices if requested. In case of mistakes in price extension, unit pricing shall govern. ANY CHANGES MADE ON BID FORMS MUST BE INITIALED OR YOUR BID MAY BE CONSIDERED NON-RESPONSIVE.

A bid may be withdrawn by giving written notice to the Purchasing Manager before the stated due date/closing time. After the stated closing time, the bid may not be withdrawn or canceled for a period of One Hundred and Twenty (120) days from closing time.

Failure to include in the bid all information requested may be cause for rejection of the bid.

Bidders are expected to examine all specifications and instructions. Failure to do so will be at the bidder's risk.

No bid will be accepted from, or contract awarded to any person, firm, or corporation that is in arrears or is in default to the City Novi upon any debt or contract, or that is in default as surety or otherwise, or failed to perform faithfully any previous contract with the City.

EXCEPTIONS

The City will not accept changes or exceptions to the bid documents/specifications unless Contractor indicates the change or exception in the "Exceptions" section of the bid form. If Contractor neglects to make the notation on the bid form but writes it somewhere else within the bid documents and is awarded the contract, the change or exception will not be included as part of the contract. The original terms, conditions and specifications of the bid documents will be applicable during the term of the contract.

RESPONSIVE BIDS

All pages and the information requested herein shall be furnished completely in compliance with instructions. The manner and format of submission is essential to permit prompt evaluation of all bids on a fair and uniform basis. Unit prices shall be submitted if space is provided on bid form. In cases of mistakes in extension, the unit price shall govern. Accordingly, the City reserves the right to declare as non-responsive, and reject an incomplete bid if material information requested is not furnished, or where indirect or incomplete answers or information is not provided. Any exceptions to the specifications must be noted on the bid form.

ACCEPTANCE OF BID CONTENT

Should a contract ensue, the contents of the bid of the successful Bidder may become contractual obligations. Failure of a contractor to accept these obligations may result in cancellation of the award.

INELIGIBILITY OF IRAN LINKED BUSINESS

Under 2012 PA 517, an Iran Linked Business, as defined therein, is not eligible to contract with the City and shall not submit a bid.

GENERAL CONDITIONS

FREIGHT CHARGES

All bid pricing is to be quoted as F.O. B. destination.

TAX EXEMPTION

It is understood that the City of Novi is a governmental unit, and as such, is exempt from the payment of all Michigan State Sales and Federal Excise taxes. Do not include such taxes in the bid prices. The City will furnish the successful bidder with tax exemption certificates when requested. The City's tax-exempt number is 38-6032551.

The following exception shall apply to installation projects: When sales tax is charged to the successful bidder for materials to be installed during the project, that cost shall be included in the "Complete for the sum of" bid price and not charged as a separate line item. The City is not tax exempt in this case and cannot issue an exemption certification.

CONTRACT TERMINATION

The City may terminate and/or cancel this contract (or any part thereof) at any time during the term, any renewal, or any extension of this contract, upon thirty days (30) days written notice to the Contractor, for any reason, including convenience without incurring obligation or penalty of any kind. The effective date for termination or cancellation shall be clearly stated in the written notice.

TRANSFER OF CONTRACT/SUBCONTRACTING

The successful bidder will be prohibited from assigning, transferring, converting or otherwise disposing of the contract agreement to any other person, company or corporation without the expressed written consent of the City of Novi. Any subcontractor, so approved, shall be bound by the terms and conditions of the contract. The contractor shall be fully liable for all acts and omissions of its subcontractor(s) and shall indemnify the City of Novi for such acts or omissions.

CONTRACT RENEWAL

No contract shall be automatically renewed at the end of any contract term.

NO EXCLUSIVE CONTRACT

Contractor agrees and understands that the contract shall not be construed as an exclusive agreement and further agrees that the City may, at any time, secure similar or identical products/services at its sole option. The Contractor will not be reimbursed for any anticipatory profits should the City exercise this option.

NON-DISCRIMINATION

In the hiring of employees for the performance of work described in this ITB and subsequent contract, neither the contractor, subcontractor, nor any person acting in their behalf shall by reason of religion, race, color, national origin, age, sex, height, weight, handicap, ancestry, place of birth, sexual preference or marital status discriminate against any person qualified to perform the work required in the execution of the contract.

DISCLOSURE

All documents, specifications, and correspondence submitted to the City of Novi become the property of the City of Novi and are subject to disclosure under the provisions of Public Act No. 442 of 1976 known as the "Freedom of Information Act". This Act also provides for the complete disclosure of contracts and attachments hereto. This means that any informational material submitted as part of this ITB is available without redaction to any individual or organization upon request.

ECONOMY OF PREPARATION

Bids should be prepared simply and economically, providing a straightforward and concise description of the bidder's ability to meet the requirements of the bid. Emphasis should be on completeness and clarity of content. Included in the response must be a point by point response to the Requirements and other sections of the bid. The City of Novi is not liable for any costs incurred by bidders prior to issuance of a contract.

INDEPENDENT PRICE DETERMINATION

By submission of a proposal, the offeror certifies, and in case of a joint proposal, each party hereto certifies as to its own organization, that in connection with the proposal:

(a) The prices in the proposal have been arrived at independently without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any other Competitor; and

(b) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not submit a proposal for the purpose of restricting competition.

Each person signing the proposal certifies that:

(c) He is the person in the offeror's organization responsible within that organization for the decision as to prices being offered in the proposal and that he has not participated and will not participate in any action contrary to (a) and (b) above; or

(d) He is not the person in the offeror's organization responsible within that organization for the decision as to prices being offered in the proposal but that he has been authorized in writing to act as agent for the persons responsible for such decisions in verifying that such persons have not participated, and will not participate, in any action contrary to (a) and (b) above, and that as their agent, does hereby so certify; and that he has not participated, and will not participate in any action contrary to (a) and (b) above.

A proposal will not be considered for award if the sense of the statements required in the proposal has been altered so as to delete or modify the above.



CITY OF NOVI
SANITARY SEWER CLEANING AND TELEVISIONING
SPECIFICATIONS

The City of Novi is requesting bids from Contractors for Sanitary Sewer Cleaning and Televisioning within City limits. Work associated with this contract includes the cleaning and televisioning of sanitary sewers ranging from 6-inch to 30-inch in diameter.

SCOPE OF WORK

Contractor is to clean and televise the sanitary sewer pipes in the designated sections for each project. Depending on the unit prices obtained, it may be necessary to clean and televise only the highest priority pipes, which will be determined by the City of Novi.

Based on the unit prices, qualifications, and references, a Contractor will be selected and the specific areas of inspection determined.

Funding for future contract items beyond FY25-26 will be based on approved budgets for the Water and Sewer Fund. Amounts of cleaning and inspection are estimated and subject to change by increasing, decreasing, or reduced to zero.

Estimated Quantities (Linear Feet)

	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>TOTAL</u>
8-inch	83910	77280	87410	56454	309,054
10-inch	7427	8482	14139	10985	41,033
12-inch	7401	10843	2980	1158	22,382
15-inch	6272	5352	4729	10149	26,502
18-inch	10			2679	2,689
21-inch	279	794		2756	3829
27-inch				5334	5334
30-inch				3123	3123
Total	105,299	102,751	109,258	92,638	413,946

ADDITIONAL WORK – AS NEEDED

Additional as-needed work items are identified under this section for other services and emergency work that would be performed as part of the cleaning and inspection projects identified above, or other areas on an as-needed basis.

CONTRACT TERM

Initial contract term will be from the date of award until June 30, 2029. Upon mutual consent of the City of Novi and the successful contractor, the contract may be renewed for one (1) additional year at the pricing, terms and conditions as quoted in the contractor's bid for the projects to be done during those contract renewals.

SCHEDULE

Work shall be performed between the hours of 7 AM and 7 PM Monday through Saturday. Sunday or Holiday work is not allowed without written approval by the City.

The Contractor will be required to contact the City prior to commencing work in each area to set up a meeting between the Contractor and the City of Novi to determine the exact location and extent of the work to be completed. At the time, a schedule for the work in the respective community will be required. Important contact information will be provided/exchanged at that time.

INSURANCE

A certificate of insurance naming the City of Novi as an additional insured and meeting the requirements in Attachment A must be provided by the successful bidder prior to commencement of work. *The City must have a current certificate on file for the duration of the contract.*

PAYMENT OF SERVICES AND SPECIFICATIONS FOR WORK

PRICES AND MEASUREMENT

Payment for work under this contract will be based on a unit price for work actually completed. Final measurements of the work will be taken by the City or the City's Consulting Engineer to determine the amount of work done and thereby determines the total cost. The method of applying the unit prices to measured quantities will be as herein specified. Payment will include the cost of all labor, tools, materials, and equipment necessary to do the work.

Items may have been included in the bid form but may not be necessary to complete the work. These items have been included in order to establish a unit price in the event that the item of work is necessary. The Contractor should be aware that these items may increase, decrease, or be zero based on budget, field conditions, or Owner discretion.

INCIDENTAL ITEMS

Any items of work indicated as incidental or included shall be considered as part of the project work and shall be completed at no additional expense to the Owner. Incidental or included items include, but are not limited to, labor, materials, dumping fees, tipping fees, fuel surcharges, and equipment that may not be specifically listed in the Bid Form or in the drawings or specifications, but which are necessary to complete the work. The City will pay only the items listed on the bid form. Any exceptions by the contractor to this requirement must be specified on the bid form at the time of bid submittal.

PERMITS

All required permits to complete the specified work must be acquired from the appropriate agency by the Contractor. Fees for permits and inspections obtained from the City of Novi will be waived for work done under this contract. The City of Novi will not require a right-of-way permit for work in its rights-of-way under this contract. Any other permit fees, bonds, and/or permit agency inspection costs will be the responsibility of the Contractor and shall not result in additional cost to the Owner. Upon completion, all work will be subject to the State Laws and City Ordinance Codes.

SANITARY SEWER INSPECTION

The contract price shall be payment in full for all labor, materials, and equipment necessary to prepare the sanitary sewer video recording.

Sanitary Sewer Video Inspection shall be measured in place by linear feet. The length shall be measured along the centerline of pipe from center of structure to center of structure. Payment will be made for the length of pipe actually televised. Contractor will be expected to do a reverse setup and televise from the other end. The City will assist with location of buried manholes if necessary.

All underground inspections and reports shall conform to the NASSCO Pipeline Assessment and Certification Program (PACP). The City has recently integrated the Novi Enterprise Asset Management System (NEAMS) such that PipeLogix Inspection results can be imported directly into the NEAMS system. As such, the inspections must be completed in the latest version of PipeLogix inspection software format. The following work flow will apply when completing the inspection:

1. *City will generate work orders in NEAMS system, which can be directly imported in the PipeLogix software.*
2. *Contractor will perform normal inspection using PipeLogix software.*
3. *Once inspections are complete for the given work order, Contractor shall provide the inspection database for direct import into NEAMS.*
4. *Three (3) printed reports must be provided to the Water and Sewer Manager and shall include all PACP observations.*

The CONTRACTOR shall provide forty-eight (48) hours' notice to both the OWNER and Water and Sewer Manager prior to video recording so that a representative may be present. A satisfactory review of the video recording by the Water and Sewer Manager shall be a condition for video acceptance by the OWNER and ENGINEER. Typical items to be reviewed on the video recording will include, but are not limited to: pipe effectiveness, lead connections, joints, root intrusion and pipe cleanliness.

SANITARY SEWER CLEANING

The contract price shall be payment in full for all labor, materials, and equipment necessary to jet and clean sewer pipes and structures and remove any intruding roots and debris from sanitary sewer pipes that are inhibiting the video inspection of the pipe.

Payment for cleaning shall be measured in place by linear feet for length of pipe actually cleaned. The length shall be measured along the centerline of pipe from center of structure to center of structure. If contractor encounters a dip in the pipe where the camera goes under water, cleaning will be needed to allow the pipe to be at least 50% visible.

The water for cleaning is free from the City, however the contractor will have to pull a permit and use one of the City's water meters so we can track the amount of water being used. Permit fees will be waived. A hydrant will be designated for use.

Proper offsite disposal of all material and debris that is removed during the cleaning operations is required. The cost of debris disposal is a separate line item on the bid form. The City will not allow debris disposal onto City property. The waste disposal methods

shall be agreeable to the City and documented and manifested to show the amount of material hauled off site. The contractor shall document the approximate volume of debris removed from the pipe, the approximate location of the pipe from which the debris that was removed, and the final location of disposal of the debris extracted. The aforementioned documentation shall be provided to the City when requested.

BYPASS PUMPING

The contract unit price shall be payment in full for all labor, materials, and equipment necessary to maintain services to customers upstream and downstream of the pipeline being televised or cleaned. The OWNER and ENGINEER shall be notified of the Contractor's intention to bypass pump, and confirm that the work is necessary. Public advisory services will be required to notify all parties whose service laterals will be out of commission and to advise against water usage until the mainline is back in service.

Bypass pumping shall be measured in place by linear foot for the length of the section that is being bypassed, not the entire footage being inspected. The length shall be measured along the centerline of pipe from center of structure to center of structure.

The level of pumping may be from 0-300 or 300 – 800 gallons per minute depending on flow.

TRAFFIC MAINTENANCE AND CONTROL

All traffic maintenance and control for the project shall be considered as incidental. Items in this category include all labor, materials, and equipment necessary to furnish, install, and maintain all signs, cones, barricades, flagging, etc. as required by Section 812 of the 2003 MDOT Standard Specifications for Construction and the current edition of the Michigan Manual of Uniform Traffic Control Devices, (MMUTCD). The Contractor shall also comply with work zone sign Contractor as described in Public Act 315 of 2003. Flagmen shall also be provided by the Contractor as necessary to protect the vehicular and pedestrian traffic and the work within the work zone areas. Contractor shall be responsible for notifying concerned parties such as Police, Fire, and school officials if a road closure and/or detour will be in effect. The Contractor shall notify the same parties when the road has been reopened.

During the course of construction, provisions must be made to maintain access for emergency vehicles at all times. Where possible and when directed by the Engineer, all streets must be left open to traffic at the end of each working day.

The Contractor shall conduct his operations and use of equipment in such a manner that traffic will be maintained throughout the entire length of the project. When conditions are such as to warrant variations from this requirement, the procedure to be followed shall be approved by the Engineer prior to such procedure being put into effect.

During the progress of the work, the Contractor shall accommodate both local vehicular and pedestrian traffic along the roads. Access to all residences and businesses shall be maintained except as noted on the plans or as directed by the Engineer. The Contractor's truck and equipment operations on public streets shall be governed by all local traffic ordinances and regulations of the Fire and Police Departments, the county and municipality where the work is occurring, and Michigan Department of Transportation.

Wherever possible, all existing signs on this project are to be preserved and maintained as incidental to the project. Where it is not possible to preserve existing traffic control signs and street name signs, they shall be removed, temporarily reset and maintained by the Contractor. Upon completion of the project, the Contractor will reset traffic control signs and street name signs in the proper position. Any signs damaged by the Contractor shall be replaced in kind by him at no additional cost to the City. Any lane closures or detours shall be approved by the Contractor and the appropriate governing agency, and shall meet their specifications and standards as well as those of the MMUTCD. Where there are conflicts, the more restrictive requirement shall apply. Warning signs and barricade configurations shall meet the requirements of the county and municipality where the work is occurring and the Michigan Department of Transportation. The Contractor shall not begin any operation on the project until all required signs and barricades have been set. All signs to be used during twilight or darkness shall be reflective, in good condition, with two continuous flashing lights.

The construction site shall at all times be maintained and left in a clean, neat, and safe condition, including any construction signing. After working hours, signs that are not appropriate shall be covered and/or removed so that motorists will not be confused. The Contractor shall also remove and replace or cover (where practical) existing traffic signs that may conflict with the proposed construction. Removal of any temporary signs or other traffic control equipment upon completion of the project shall be considered as incidental to the traffic maintenance and control work.

MISCELLANEOUS RESTORATION ITEMS

Restoration of miscellaneous items such as, but not limited to, street signs, traffic signs, shrubbery and other ornamental landscape items which are damaged, removed, or destroyed by the Contractor in the course of the work shall be repaired or replaced by the Contractor with new materials of equal quality as existed prior to the start of work. All such items for which specific bid items are not listed in the proposal shall be considered as incidental work and shall be replaced or repaired at the expense of the Contractor.

FINAL CLEAN UP

Final clean-up of the job shall be considered as incidental. Items in this category include removal of debris and litter from the site, removal of surplus materials, sweeping, repair of any damages, and clean out of drainage structures located within the work area.

EMERGENCIES

Contractor will provide two phone numbers that can be called in case of an emergency. Contractor must arrive on-site within one (1) hour after call is made. City staff will determine what work is considered an emergency.

REFERENCES

Contractor will provide (with their bid) three (3) municipal references for projects similar in scope to this bid and completed within the last three years. Please provide entity name, address, contact name, and phone number.

EQUIPMENT LIST

The contractor will provide with their bid, a complete and up-to-date list of equipment that the contractor has available to be utilized for the work required under this contract.

ROAD WEIGHT RESTRICTIONS

The City of Novi has several Restricted Commercial Vehicle Routes. These sections of roadway are closed to commercial thru traffic. You may drive on these sections of road only if you are providing the contracted service within that particular section. At no time will the contractor drive more than a one (1) mile distance on a restricted road. For a poster-sized map with additional details, contractors can check our Map Gallery: <https://cityofnovi.org/media/xpijgbuk/roadwayweightclassificationsmap.pdf>

**CITY OF NOVI
INSURANCE REQUIREMENTS
ATTACHMENT A**

1. The Contractor shall maintain at its expense during the term of this Contract, the following insurance:
 - a. **Worker's Compensation** insurance with the Michigan statutory limits and Employer's Liability insurance with minimum limits of **\$100,000** (One Hundred Thousand Dollars) each accident.
 - b. **Commercial General Liability Insurance** – The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance, Personal Injury, Bodily Injury and Property Damage on an "Occurrence Basis" with limits of liability not less than **\$1,000,000** (One Million Dollars) per occurrence combined single limit.
 - c. **Automobile Liability** insurance covering all owned, hired and non-owned vehicles with Personal Protection insurance to comply with the provisions of the Michigan No Fault Insurance Law including Residual Liability insurance with minimum bodily injury limits of **\$1,000,000** (One Million Dollars) each person and **\$1,000,000** (One Million Dollars) each occurrence and minimum property damage limits of **\$1,000,000** (One Million Dollars) each occurrence.
2. All policies shall name the Contractor as the insured and shall be accompanied by a commitment from the insurer that such policies shall not be canceled or reduced without at least thirty (30) days prior notice date to the City; alternately, contractor may agree to provide notice of such cancellation or reduction.
3. The City of Novi shall be named as Additional Insured for General Liability and Auto Liability. Certificates of Insurance evidencing such coverage shall be submitted to City of Novi, Purchasing Department, 45175 Ten Mile Road, Novi, Michigan 48375-3024 prior to commencement of performance under this Contract and at least fifteen (15) days prior to the expiration dates of expiring policies. A current certificate of insurance must be on file with the City for the duration of the contract. Said coverage shall be PRIMARY COVERAGE rather than any policies and insurance self-insurance retention owned or maintained by the City. Policies shall be issued by insurers who endorse the policies to reflect that, in the event of payment of any loss or damages, subrogation rights under those contract documents will be waived by the insurer with respect to claims against the City
4. The Contractor shall be responsible for payment of all deductibles contained in any insurance required hereunder.
5. If, during the term of this Contract, changed conditions or other pertinent factors should in the reasonable judgment of the City render inadequate insurance limits, the Contractor will furnish on demand such additional coverage as may

reasonably be required under the circumstances. All such insurance shall be effected at the Contractor's expense, under valid and enforceable policies, issued by the insurers of recognized responsibility which are well-rated by national rating organizations and are acceptable to the City.

6. If any work is sublet in connection with this Contract, the Contractor shall require each subcontractor to effect and maintain at least the same types and limits of insurance as fixed for the Contractor.
7. The provisions requiring the Contractor to carry said insurance shall not be construed in any manner as waiving or restricting the liability of the Contractor under this contract.
8. The City has the authority to vary from the specified limits as deemed necessary.

ADDITIONAL REQUIREMENTS

HOLD HARMLESS/INDEMNITY

1. The Contractor agrees to fully defend, indemnify and hold harmless the City, its City Council, its officers, employees, agents, volunteers and contractors from any claims, demands, losses, obligations, costs, expenses, verdicts, and settlements (including but not limited to attorney fees and interest) resulting from:
 - A. Acts or omissions by the Contractor, its agents, employees, servants and contractors in furtherance of execution of this Agreement, unless resulting from the sole negligence and tort of the City, its officers, employees, agents and contractors.
 - B. Violations of state or federal law involving whether administrative or judicial, arising from the nature and extent of this Agreement.
 - C. The Contractor agrees to defend the City from and against any and all actions or causes of action, claims, demands or whatsoever kind or nature arising from the operations of the Contractor and due to the acts or omissions of the Contractor or its agents, including, but not limited to, acts of omissions alleged to be in the nature of gross negligence or willful misconduct. The Contractor agrees to reimburse the City for reasonable attorney fees and court costs incurred in the defense of any actions, suits, claims or demands arising from the operations of the Contractor under this Agreement due to the above-referenced acts or omissions.
2. The Contractor agrees that it is its responsibility and not the responsibility of the City of safeguard the property and materials used in performing this Contract. Further the Contractor agrees to hold the City harmless for any loss of such property and materials used in pursuant to the Contractor's performance under this Contract.

3. The Contractor shall not discriminate against any employee, or applicant for employment because of religion, race, color, national origin, age, sex, height, weight, handicap, ancestry, place of birth, sexual preference or marital status. The Contractor further covenants that it will comply with the Civil Rights Act of 1973, as amended; and the Michigan Civil Rights Act of 1976 (78. Stat. 252 and 1976 PA 453) and will require a similar covenant on the part of any consultant or subcontractor employed in the performance of this contract.

SAMPLE AGREEMENT

SANITARY SEWER CLEANING AND TELEVISIONING CONTRACT

This Agreement shall be considered as made and entered into as of the date of the last signature ("Effective Date"), and is between the City of Novi, 45175 Ten Mile, Novi, Michigan 48375 "City", and _____, whose address is _____, "Contractor."

Work. For and in consideration of payment by the City as provided under the Payment Section of this Contract, Contractor shall perform the work described on and in the Work Specifications listed in "Exhibit A", which is a part of this Contract, in a competent, efficient, timely, good and workmanlike manner and in compliance with the following terms and conditions.

Permits. The work to be performed includes applying and paying for, and obtaining issuance of all required permits and satisfying all requirements or conditions for such permits.

Bonds and Insurance. This Contract is conditioned on Contractor securing and maintaining the liability insurance specified in the Bid Specifications, which are a part of this Contract, which shall be confirmed by Certificate(s) of Insurance, with said coverages to be maintained for the life of this Contract and the City entitled to thirty (30) days written notice of any cancellations or changes. Contractor shall also supply payment, performance, and maintenance bonds as required, in a form acceptable to the City.

Time of Work. All Insurance requirements shall be satisfied within 14 days, and work shall be completed within 30 days of the Effective Date of this Contract. These time limits are of the essence of this Contract and failure to meet them shall permit City to terminate this Contract whether or not work has been commenced.

Payment. The City agrees to pay the Contractor based on unit pricing as indicated in Exhibit A, payment to be made after satisfactory completion of the work and within thirty (30) days of receiving a final bill or invoice for the work from the Contractor, accompanied by a sworn statement and full unconditional waivers of lien, confirming that all subcontractors and any material suppliers have been paid in full.

Changes. Any changes in the provisions of this Contract must be in writing and signed by the City and Contractor.

Liability. Contractor shall be liable for any injury or damage occurring on account of the performance of its work under this Contract. Consistent with this liability, the Contractor agrees to defend, pay on behalf of, and hold harmless the City, its agents, and others working on its behalf against any and all claims, demands, suits, losses and settlements, including actual attorney fees incurred and all costs connected therewith, for any damages which may be asserted, claimed or recovered against the City by reason of personal injury and/or property damages which arises out of or is in any way connected or associated with this Contract.

SAMPLE AGREEMENT

Inspections, Notices and Remedies Regarding Work. During the performance of the work by Contractor, City shall have the right to inspect the work and its progress to assure that it complies with this Contract. If such inspections reveal a defect in the work performed or other default in this Contract, City shall provide Contractor with written notice to correct the defect or default within a specified number of days of the notice. Upon receiving such a notice, Contractor shall correct the specified defects or defaults within the time specified. Upon a failure to do so, the City may terminate this Contract by written notice and finish the work through whatever method it deems appropriate, with the cost in doing so a valid claim and charge against Contractor, or, preserve the claims of defects or defaults without termination by written notice to Contractor.

Demolition Disposal Requirements. The Contractor shall perform all work and dispose of all materials in compliance with all provisions of applicable federal, state, county and City environmental laws. This obligation includes lawful disposal of all material, with a condition of the City's payment obligation being Contractor delivering to City copies of written documents from the licensed landfill or disposal site, confirming the dates, quantities and types of demolition debris disposed of, the disposal costs and that those costs have been paid in full by Contractor.

Compliance with Laws. This Contract and all of Contractor's work and practices shall be subject to all applicable state, federal and local laws, rules or regulations, including without limitation, those which apply because City is a public governmental agency or body. Contractor represents that it is in compliance with all such laws and eligible and qualified to enter into this Contract.

Governing Law. This Contract shall be governed by the laws of the State of Michigan.

Assignment. Contractor shall not assign this Contract or any part thereof without the written consent of the City.

Successors and Assigns. This Contract shall be binding on the parties, their successors, assigns and legal representatives.

Notices. Written notices under this Contract shall be given to the parties at their addresses on page one by personal or registered mail delivery to the attention of the following persons:

City: Victor Cardenas, City Manager and Cortney Hanson, City Clerk
Contractor:

Contract Term. The Contract Term shall be as set forth in the attached Exhibit A Specifications.

Contract Termination. The City may terminate and/or cancel this contract (or any part thereof) at any time during the term, any renewal, or any extension of this contract, upon thirty (30) days written notice to the Contractor, for any reason, including convenience without incurring obligation or penalty of any kind. The effective date for termination or cancelation shall be clearly stated in the written notice. In the event of termination

SAMPLE AGREEMENT

Contractor shall be paid as compensation in full for services performed to that date an amount calculated for that particular project. Such amount shall be paid by the City upon Contractor delivering or otherwise making available to the City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been prepared and/or accumulated by Contractor in performing the services up to the date of termination.

Waivers. No waiver of any term or condition of this Contract shall be binding and effective unless in writing and signed by all parties, with any such waiver being limited to that circumstance only and not applicable to subsequent actions or events.

WITNESS AND DATES
OF SIGNATURES:

CITY OF NOVI

Date: _____

By: Justin Fischer
Its: Mayor

Date: _____

By: Cortney Hanson
Its: Clerk

WITNESSES AND DATES
OF SIGNATURES:

CONTRACTOR

Date: _____

By:
Its:



CITY OF NOVI

SANITARY SEWER CLEANING AND TELEVISIONING

CONTRACTOR QUALIFICATIONS QUESTIONNAIRE

Failure to answer all questions could result in rejection of your bid.

Name of Firm _____

Address: _____

City, State Zip _____

Telephone _____ Fax _____

Mobile _____

Agent's Name (please print) _____

Agent's Title _____

Email Address: _____

Website _____

1. Organizational structure: Corporation, Partnership, etc. _____

2. Firm established: _____

3. How many full time employees? _____ Part time? _____

4. Do you have 24-hour emergency service? _____

5. 24-hour/7-day Emergency Telephone Numbers

6. Provide your procedure for handling night and weekend calls. _____

7. Can you meet our emergency response requirement of one hour from receipt of call? _____ If not, what is the time frame for your response? _____

8. Address of your local facility _____

9. Are you able to provide insurance coverage as required by this bid? _____

10. List the scope of services (type of work) you are able to perform.

11. List any professional licenses/certifications you/your employees have obtained that would be applicable to this contract.

12. Provide a list of mobile service technicians, and all other professional staff to be assigned to this contract. Include name, title, license number, years' of experience, full/part time, on-call availability, qualifications, and experience.

13. List large equipment which is available to your firm to perform this contract:

14. **References:** Provide at least three (3) current references that are comparable in scope to this bid. References from municipalities would be desirable.

Company _____

Address _____

Phone _____ Contact name _____

Type of services provided _____

Company _____

Address _____

Phone _____ Contact name _____

Type of services provided _____

Company _____

Address _____

Phone _____ Contact name _____

Type of services provided _____

15. Provide any additional information you would like to include which may not be included within this Questionnaire. You may attach additional sheets.

THE FOREGOING QUESTIONNAIRE IS A TRUE STATEMENT OF FACTS:

Signature of Authorized Company Representative: _____

Representative's Name (please print) _____

Date _____



CITY OF NOVI

SANITARY SEWER CLEANING AND TELEVISIONING

BID FORM

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the City of Novi to perform the work, for the prices and times specified in this Invitation to Bid. Bidder accepts all terms and conditions of the Invitation to Bid.

In submitting this Bid, Bidder represents that Bidder:

- is familiar and satisfied with the potential site conditions that may affect cost, progress, and performance of work
- is familiar and satisfied with all applicable federal, state, and local Laws and Regulations
- has given written notice when submitting bid to the City of Novi of all conflicts, errors, ambiguities, or discrepancies discovered in the Invitation to bid documents
- acknowledges that the quantities provided in the Bid Form are only estimates, and in some cases included in order to establish a unit price in the event the work is necessary, and that actual quantities may increase, decrease, or be zero based on actual work required
- will complete any required inspections by certified technicians using NASSCO's Pipeline Assessment and Certification Program (PACP) for identifying observations

Bidder will complete the work outlined in this Invitation to Bid for the following prices contained on the following pages.

Please provide a unit price for all sizes, even if the estimated quantity is zero (0). While we do not currently have some of these sizes scheduled, we may need to have unscheduled work done.

PROPOSED 2025 CLEANING AND TELEVISION WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	83910		
2	8-inch: Sanitary Sewer Inspection	LFT	83910		
3	10-inch: Sanitary Sewer Cleaning	LFT	7427		
4	10-inch: Sanitary Sewer Inspection	LFT	7427		
5	12-inch: Sanitary Sewer Cleaning	LFT	7401		
6	12-inch: Sanitary Sewer Inspection	LFT	7401		
7	15-inch: Sanitary Sewer Cleaning	LFT	6272		
8	15-inch: Sanitary Sewer Inspection	LFT	6272		
9	18-inch: Sanitary Sewer Cleaning	LFT	10		
10	18-inch: Sanitary Sewer Inspection	LFT	10		
11	21-inch: Sanitary Sewer Cleaning	LFT	279		
12	21-inch: Sanitary Sewer Inspection	LFT	279		
13	27-inch: Sanitary Sewer Cleaning	LFT	0		
14	27-inch: Sanitary Sewer Inspection	LFT	0		
15	30-inch: Sanitary Sewer Cleaning	LFT	0		
16	30-inch: Sanitary Sewer Inspection	LFT	0		
17	36-inch: Sanitary Sewer Cleaning	LFT	0		
18	36-inch: Sanitary Sewer Inspection	LFT	0		
19	Vactor Waste Debris Removal and Disposal	CYD	25		
				BID TOTAL:	

PROPOSED 2026 CLEANING AND TELEVISIONING WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	77280		
2	8-inch: Sanitary Sewer Inspection	LFT	77280		
3	10-inch: Sanitary Sewer Cleaning	LFT	8492		
4	10-inch: Sanitary Sewer Inspection	LFT	8482		
5	12-inch: Sanitary Sewer Cleaning	LFT	10843		
6	12-inch: Sanitary Sewer Inspection	LFT	10843		
7	15-inch: Sanitary Sewer Cleaning	LFT	5352		
8	15-inch: Sanitary Sewer Inspection	LFT	5352		
9	18-inch: Sanitary Sewer Cleaning	LFT	0		
10	18-inch: Sanitary Sewer Inspection	LFT	0		
11	21-inch: Sanitary Sewer Cleaning	LFT	794		
12	21-inch: Sanitary Sewer Inspection	LFT	794		
13	27-inch: Sanitary Sewer Cleaning	LFT	0		
14	27-inch: Sanitary Sewer Inspection	LFT	0		
15	30-inch: Sanitary Sewer Cleaning	LFT	0		
16	30-inch: Sanitary Sewer Inspection	LFT	0		
17	36-inch: Sanitary Sewer Cleaning	LFT	0		
18	36-inch: Sanitary Sewer Inspection	LFT	0		
19	Vactor Waste Debris Removal and Disposal	CYD	25		
				BID TOTAL:	

PROPOSED 2027 CLEANING AND TELEVISIONING WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	87410		
2	8-inch: Sanitary Sewer Inspection	LFT	87410		
3	10-inch: Sanitary Sewer Cleaning	LFT	14139		
4	10-inch: Sanitary Sewer Inspection	LFT	14139		
5	12-inch: Sanitary Sewer Cleaning	LFT	2980		
6	12-inch: Sanitary Sewer Inspection	LFT	2980		
7	15-inch: Sanitary Sewer Cleaning	LFT	4729		
8	15-inch: Sanitary Sewer Inspection	LFT	4729		
9	18-inch: Sanitary Sewer Cleaning	LFT	0		
10	18-inch: Sanitary Sewer Inspection	LFT	0		
11	21-inch: Sanitary Sewer Cleaning	LFT	0		
12	21-inch: Sanitary Sewer Inspection	LFT	0		
13	27-inch: Sanitary Sewer Cleaning	LFT	0		
14	27-inch: Sanitary Sewer Inspection	LFT	0		
15	30-inch: Sanitary Sewer Cleaning	LFT	0		
16	30-inch: Sanitary Sewer Inspection	LFT	0		
17	36-inch: Sanitary Sewer Cleaning	LFT	0		
18	36-inch: Sanitary Sewer Inspection	LFT	0		
19	Vactor Waste Debris Removal and Disposal	CYD	25		
				BID TOTAL:	

PROPOSED 2028 CLEANING AND TELEVISION WORK

Item	Description	Unit	Estimated Quantity	Unit Price	Amount
1	8-inch: Sanitary Sewer Cleaning	LFT	56454		
2	8-inch: Sanitary Sewer Inspection	LFT	56454		
3	10-inch: Sanitary Sewer Cleaning	LFT	10985		
4	10-inch: Sanitary Sewer Inspection	LFT	10985		
5	12-inch: Sanitary Sewer Cleaning	LFT	1158		
6	12-inch: Sanitary Sewer Inspection	LFT	1158		
7	15-inch: Sanitary Sewer Cleaning	LFT	10149		
8	15-inch: Sanitary Sewer Inspection	LFT	10149		
9	18-inch: Sanitary Sewer Cleaning	LFT	2679		
10	18-inch: Sanitary Sewer Inspection	LFT	2679		
11	21-inch: Sanitary Sewer Cleaning	LFT	2756		
12	21-inch: Sanitary Sewer Inspection	LFT	2756		
13	27-inch: Sanitary Sewer Cleaning	LFT	5334		
14	27-inch: Sanitary Sewer Inspection	LFT	5334		
15	30-inch: Sanitary Sewer Cleaning	LFT	3123		
16	30-inch: Sanitary Sewer Inspection	LFT	3123		
17	36-inch: Sanitary Sewer Cleaning	LFT	0		
18	36-inch: Sanitary Sewer Inspection	LFT	0		
19	Vactor Waste Debris Removal and Disposal	CYD	25		
				BID TOTAL:	

ADDITIONAL WORK – AS NEEDED:

Item	Description	Unit	Unit Price **
1	Emergency Vactor Hourly Rate with driver (During Business Hours)	HR	
2	Emergency Vactor Hourly Rate with driver (After Business Hours)	HR	
3	Emergency Televising Hourly Rate with driver (During Business Hours)	HR	
4	Emergency Televising Hourly Rate with driver (After Business Hours)	HR	
5	Confined Space Entry	DAY	
6	Easement Machine Use with operator Hourly Rate (Any Time)	HR	
7	Bypass Pumping (0-300 feet of hose required)	LFT	
8	Bypass Pumping (300-800 feet of hose required)	LFT	
9	Mobilization Charge	DAY	

** Unit Pricing shall be valid for initial contract period and renewal.

When would a Mobilization Charge be required? _____

COMMENTS/EXCEPTIONS _____

We acknowledge receipt of the following addenda: _____
 (please indicated numbers)

The City of Novi reserves the right to accept any Bid, to reject any or all Bids, and to waive defects or irregularities in any Bid for any reason or no reason at all. The City of Novi also reserves the right to award some, none, or the entire contract.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price bid items will be based on actual quantities of work performed.

NON-IRAN LINKED BUSINESS

By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1) that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard.

This bid submitted by:

Company (Legal Registration) _____

Address _____

City _____ State _____ Zip _____

Telephone _____ Fax _____

Representative's Name (please print) _____

Representative's Title _____

Representative's Signature _____

E-mail _____

Date _____