Date: October 4, 2021

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager

Rob Maleszyk, Chief Financial Officer

Lisa Burnham, Controller

Kurt Bovensiep, Public Works Director

Paul Trosper, Water & Sewer Operations Manager

Emily Frontera, Purchasing Manager William J. Huotari, City Engineer

Subject: Standard Purchasing Resolution #4 – HGACBuy Purchasing Cooperative – 2021 Sewer

Root Treatment

History

• City DPW staff proactively cleans and televises the sanitary sewers in the City. Sewer lines with extensive root intrusions have been identified for treatment.

• Sewer root treatment was planned and budgeted in FY22.

Purchasing

- Pricing for the 2021 Sewer Root Treatment per proposal SC01-21 including all labor, materials and equipment has been secured from *Duke's*, 1020 Hiawatha Blvd., West | Syracuse, NY 13204 through the HGACBuy Purchasing Cooperative.
- City Council authorized participation in the Cooperative Purchasing Programs on November 9, 2020 (Resolution #2020-11-165-J-8).

Financial

Funds are budgeted and available in the Sewer Capital Fund under Project number 2022C0082 for the 2022 fiscal year. Expenditures will be charged to account number 590.572.535.7973.214025

Recommendation

It is recommended that City Council award the 2021 Sewer Root Treatment contract to *Duke's*, 1020 Hiawatha Blvd., West | Syracuse, NY 13204 in the amount of \$16,494.50, as detailed in the attached proposal and as per the HGACBuy Purchasing Cooperative Contract #SC01-21.

In addition, we are requesting authorization to approve additional work, if needed, in the amount of \$23,505.50 for a not to exceed total amount of \$40,000.00 due to unknown condition of the existing sanitary sewers. A copy of the proposal and recommendation shall be attached to the original Minutes of this meeting.



CONTRACT PRICING WORKSHEET

For Catalog & Price Sheet Type Purchases

Contract No.:

SC01-21

Date Prepared:

27-Sep

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Troy,	MI	Contractor:	DUKE'S ROOT CONTROL, INC.		
Contact Person:	Scott Finlay		Prepared By:	Bob Hunn		
Phone:	248-524-338	6	Phone:	614-354-3927		
Fax:			Fax:			
Email:	finlaysg@troymi.gov		Email:	bob@dukes.com / lisa@dukes.com		
Catalog / Price Sheet Name:		SEWER CLEANING, HYDRO EXCAVATING, INSPECTION EQIPMENT, AND MISCELLIOUS SERVICES				
	Description Product:	RAZOR ROOTER II CHEMICAL ROOT CONTROL				
. Catalog /	Price Sheet Ite	ms being purchased - Itemize Below - Attach Ad	lditional Shee	t If Necessary		
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						(
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	lished Items are	e any which were not submitted and priced in contra				
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	Total From Other Sheets, If Any:					
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. Trade-Ins	/ Special Disco	ounts / Other Allowances / Freight / Installation	/ Miscellaneo	us Charges		
				Si	ıbtotal C:	
	ъ	olissams Dodgs 12/21/2021	7			
	D	elivery Date: 12/31/2021	1	D. Total Purchase Price (A+	-D+U):	16494.

Sewer Root Cleaning - Contract 21-07



Legend

Root Cleaning

TOTAL LENGTH OF PIPE FOR PROJECT 9,323 FT

TOTAL LENGTH BY SECTION

Section	Length (ft)		
7	505		
10	2842		
13	556		
19	317		
21	3089		
36	2014		

