



500 West Big Beaver
Troy, MI 48084
troymi.gov

**CITY OF TROY
OAKLAND COUNTY, MICHIGAN
RESOLUTION**

At a Regular meeting of the Troy City Council held on Monday, April 17, 2023, the following Resolution was passed:

J-4 Standard Purchasing Resolutions:

b) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 23-06 – 2023 Sewer Cleaning and Televising – 3-Year Contract

Resolution #2023-04-069-J-4b

Moved by Abraham

Seconded by Hodorek

RESOLVED, That Troy City Council hereby **AWARDS** Contract No. 23-06, 2023 Sewer Cleaning and Televising 3-Year Contract, to *Rogue Industrial Services, 1250 Fox Chase Road, Bloomfield Hills, MI 48301*, for a maximum amount of \$400,000.00 for each year of the 3-year contract.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon submission of proper contract and bid documents, including bonds, insurance certificates and all specified requirements.

Yes: All-7

No: None

MOTION CARRIED

I, M. Aileen Dickson, duly appointed City Clerk of the City of Troy; do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Troy City Council at a Regular Meeting duly called and held on Monday, the Seventeenth day of April, 2023.

A handwritten signature in black ink that reads "M. Aileen Dickson". The signature is written in a cursive style and is positioned above a horizontal line.

M. Aileen Dickson, MMC, MiPMC II
City Clerk

BID TABULATION
2023 SEWER CLEANING AND TELEVISIONING
CITY OF TROY
OAKLAND COUNTY, MICHIGAN

Bids Due: April 5, 2023
Project No. 23.403.5
Contract 23-06

Total Bid Amount

M & K Jetting and Televising, LLC	\$	77,550.00	*
Pipetek Industrial Services	\$	118,025.00	*
Rogue Industrial Services	\$	137,500.00	**
Safeway Transport, Inc	\$	146,755.00	
D.V.M. Utilities, Inc.	\$	185,175.00	
National Power Rodding Corp.	\$	376,200.00	
Pipeline Management Company			***

* BID WITHDRAWN

** CORRECTED BY ENGINEER

*** BID DISQUALIFIED

PURCHASE ORDER

No. 2023-00001133
DATE: 04/28/2023
PAGE: 1 of 1
FOB DESTINATION

Ship To
CITY OF TROY
Engineering
500 W BIG BEAVER RD
TROY, MI 48084

Bill To
CITY OF TROY
Engineering
500 W BIG BEAVER RD
TROY, MI 48084

COUNCIL RESOLUTION
2023-04-069-J-4b

VENDOR NO. 177348

Vendor
ROGUE INDUSTRIAL SERVICES, LLC
1250 FOX CHASE RD
BLOOMFIELD HILLS, MI 48301

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	2023 Sewer Cleaning and Televising - Year 1	400,000.0000	\$400,000.00

Entered By: Emily Frontera

\$400,000.00

Special Instructions:

CITY COUNCIL AWARD DATE: 4/17/2023

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

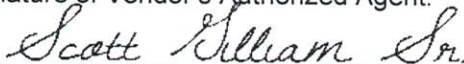
**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Rogue Industrial Services, LLC
Street Address	1250 Fox Chase Rd.
City	Bloomfield Hills
State, Zip	Michigan , 48301
Corporate I.D. Number/State	802025958 / Michigan
Taxpayer I.D. #	85-1149217

The undersigned, with: 1) full knowledge of all of Vendors business activities, 2) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent:



Printed Name of Vendor's Authorized Agent:

Scott Gilliam

Witness Signature:



Printed Name of Witness:

Christopher DuComb

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
- (2) Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a) For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b) For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c) For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

[x] I am able to certify to the above statements.

Rogue Industrial Services, LLC

Name of Agency/Company/Firm *(Please Print)*

Scott Gilliam

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

Scott Gilliam Sr.

04-04-2023

Signature of authorized representative

Date

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

**ADDENDUM NO. 1
2023 SEWER CLEANING AND TELEVISIONING 3 YEAR CONTRACT
CONTRACT 23-06
CITY OF TROY, OAKLAND COUNTY, MICHIGAN**

ISSUED: MONDAY, APRIL 3, 2023

INTENT:

This Addendum No. 1 is issued to delete a pay item and clarify traffic control for Years 2 & 3 of the contract. The Specifications for the original work and the contract drawings are to govern this work unless otherwise revised herein. New Proposal Sheets are issued with this Addendum No. 1 and shall be used in place of existing Proposal Sheets.

SUPPLEMENTAL INSTRUCTION TO BIDDERS

1. ADD Paragraph B

CONTRACT SPECIFICATIONS - PROPOSAL

Proposal – Sewer Cleaning and Televisioning – 3 Year Contract - Issued with this Addendum No. 1

1. DELETE the pay item #0001 “Maintaining Traffic” – 1 LSUM

This Addendum No. 1 has been issued in order to clarify and/or modify items or specifications in the original bid package. The Contractor shall acknowledge receipt of this Addendum by signing in the location provided below and on Page 1 of the Proposal and incorporating this Addendum No. 1 with the submission of his bid. **Electronic pdf stamp will be acceptable.**

FAILURE TO INCLUDE ADDENDUM NO. 1 WILL RESULT IN REJECTION OF THE BID.

Very truly yours,

City of Troy Engineering Department

Jing Lin

Jing Lin, P.E.

Acknowledged Receipt of Addendum No. 1

Company: Rogue Industrial Services

Signature: Scott Gilliam Sr.

Printed Name: Scott Gilliam

Title: Managing Member

Dated: 04-04-2023

SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

A. SCOPE OF WORK:

The City of Troy has budgeted funds to have select pipe sections of the City's existing sanitary sewer systems heavy-cleaned and televised.

As indicated in the Proposal items herein, the City of Troy has provided approximate quantities for 12", 18", 24", 27", 30" 36" and 42" diameter sanitary sewers to be heavy-cleaned and televised in calendar year 2023. The locations of these pipes are included in the Appendix. The Appendix also includes the locations of pipes that the City of Troy is planning cleaning/televising in the next 3 years. Reporting of the televising shall be NASSCO PACP coded inspection reports. Televising reporting must be performed by NASSCO PACP certified operators. The City is requesting unit prices for heavy-cleaning & televising of existing large diameter sanitary sewer pipe on an as-needed basis. The City is requesting unit pricing for sizes ranging from 12" to 120" in diameter. The unit prices received shall be valid for 3 years under normal conditions.

B. MAINTAINING TRAFFIC:

Maintaining Traffic for Years 2 & 3 of this contract will be considered on an as-needed basis for each location. If needed, payment will be provided to the contractor separately.

PLACE: CITY OF TROY
DATE: April 5, 2023
PROJECT: 2023 SEWER CLEANING AND TELEVISIONING

The proposal of Rogue Industrial Services, LLC (hereinafter called "Bidder")
to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the "**2023 SEWER CLEANING AND TELEVISIONING**", having examined the plans and specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is part.


The Bidder affirms that in making such Proposal, neither he nor any company that he may represent nor anyone on behalf of him or the company directly has entered into any combination or collusion, undertaking or agreement with any bidder or bidders to maintain that the prices of said work, or any attempt to prevent any other bidder or bidders from bidding on said contract or work, and further affirms that such proposal is made without regard or reference to any other bidder or proposal and without any agreement or understanding or combination either directly or indirectly with any other person or persons with reference to such bidding in any way or manner whatsoever.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty - (60) calendar days after the scheduled closing time for receiving bids and may not be withdrawn after receiving a "Notice of Award".

The Bidder hereby agrees to commence work under this contract on or before the date to be specified in the written "Notice to Proceed".

The Bidder acknowledges receipt of the following addenda:

No. 1

DATED: 4/3/23 

No. _____

DATED: _____

No. _____

DATED: _____

City of Troy
500 W. Big Beaver
Troy, Michigan 48084

Bids Due: Wednesday, April 5, 2023
10:00 A.M., Local Time
Contract: 23-06

The undersigned, as Bidder, declares that he has familiarized himself with the location of the proposed project in the City of Troy. Bidder acknowledges that he has carefully examined the Plans, Specifications, and Contract Documents which he understands and accepts as sufficient for the purpose of constructing the work, and agrees that he will contract with the City of Troy, Oakland County, Michigan to furnish all labor, materials, and equipment necessary to do all the work specified and prescribed, and that he will accept in full payment therefore the sum of:

**CITY OF TROY CONTRACT 23-06
2023 SEWER CLEANING AND TELEVISIONING – 3 YEAR CONTRACT**

SEWER CLEANING AND TELEVISIONING – CALENDAR YEAR 2023

Line	Pay Item	Description	Quantity*	Units	Unit Price	Total Cost
0001	1500001	Mobilization (Max: \$15,000)	1	LSUM	\$15,000.00	\$15,000.00
0002	8127051	Maintaining Traffic	1	LSUM	\$10,000.00	\$10,000.00
0004	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 12" Diameter Sanitary	2,000	Ft	\$4.00	\$8,000.00
0005	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 18" Diameter Sanitary	1,000	Ft	\$5.00	\$5,000.00
0006	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 24" Diameter Sanitary	1,500	Ft	\$6.00	\$9,000.00
0007	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 27" Diameter Sanitary	2,500	Ft	\$6.00	\$15,000.00
0008	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 30" Diameter Sanitary	2,000	Ft	\$6.25	\$12,500.00
0009	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 36" Diameter Sanitary	3,500	Ft	\$7.00	\$24,500.00
0010	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 42" Diameter Sanitary	1,500	Ft	\$7.00	\$10,500.00
0011	8267050	Location Premium - Rear/Side Yard, Tree, Obstacle	2	Ea	\$500.00	\$1,000.00
0012	8507040	Additional Cleaning, beyond scope of Heavy Clean	40	Hr	\$110.00	\$4,400.00
0013	8507041	Inspection Crew Day	27	Cday	\$800	\$21,600.00
0014	8507041	Inspection Crew Day Over Contract Amount	XXXXXXX	Cday	\$800	XXXXXXX
0015	8507051	RCOC Permit	1	LSUM	\$1,000.00	\$1,000.00
TOTAL BASE BID AMOUNT – SEWER CLEANING AND TELEVISIONING CALENDAR YEAR 2023					\$138,300.00	

SEWER CLEANING AND TELEVISIONING – 3 YEAR CONTRACT

Line	Pay Item	Description	Units	Unit Price
0001	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 12" Diameter Sanitary	Ft	\$3.75
0002	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 15" Diameter Sanitary	Ft	\$4.25
0003	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 18" Diameter Sanitary	Ft	\$4.50
0004	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 21" Diameter Sanitary	Ft	\$5.00
0005	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 24" Diameter Sanitary	Ft	\$5.25
0006	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 27" Diameter Sanitary	Ft	\$5.75
0007	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 30" Diameter Sanitary	Ft	\$6.00
0008	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 36" Diameter Sanitary	Ft	\$7.00
0009	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 42" Diameter Sanitary	Ft	\$8.00
0010	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 48" Diameter Sanitary	Ft	\$8.50
0011	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 60" Diameter Sanitary	Ft	\$9.00
0012	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 78" Diameter Sanitary	Ft	\$10.00
0013	8267001	Heavy Clean & Televiser with PACP Reporting, >3-Pass 96" Diameter Sanitary	Ft	\$15.50

Line	Pay Item	Description	Units	Unit Price
0014	8267001	Heavy Clean & Televising with PACP Reporting, >3-Pass 108" Diameter Sanitary	Ft	\$18.00
0015	8267001	Heavy Clean & Televising with PACP Reporting, >3-Pass 120" Diameter Sanitary	Ft	\$19.50
0016	8267050	Location Premium - Rear/Side Yard, Tree, Obstacle	Ea	\$500.00
0017	8507040	Additional Cleaning, beyond scope of Heavy Clean	Hr	\$350.00
2023 SEWER CLEANING & TELEVISION – Unit Prices presented must be valid for 3 years				

The City reserves the right to accept any bid, or to reject any or all bids, to waive any and all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder, and the right to disregard all nonconforming, nonresponsive, unbalanced or conditional Bids. Also, the City reserves the right to reject the Bid of any Bidder if the City believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the City.

The undersigned agrees to furnish the required bonds and insurance certificates within seven (7) days after the acceptance of this proposal and further agrees to start construction within ten (10) days after being notified that work can begin.

The company representative does warrant that by signing the bid documents, the additional insured endorsement will be included in the insurance coverage supplied to the City as part of the specified requirements.

All work for calendar year 2023 shall be completed by December 31 including restoration.

Company: Rogue Industrial Services, LLC

Address: 1250 Fox Chase Rd.

Bloomfield Hills, MI. 48301

Signed: *Scott Gilliam Sr.*

County: Oakland

By: Scott Gilliam

Telephone: 313-468-8888

Title: Managing Member

Email: Sgilliam@Rogueindustrial.com

LEGAL STATUS OF BIDDER

(The Bidder shall fill out the appropriate form and strike out the other two).

A corporation duly organized and doing business under the laws of the State of Michigan for whom Scott Gilliam whose signature is affixed to the Proposal, is duly authorized to execute contracts.

~~A Partnership, all members of which, with addresses, are:~~

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

~~An Individual, whose signature is affixed to the Proposal.~~

_____	_____
_____	_____

Please give the following information regarding your Proposal for this bid:

1. Number of years of experience in this work:

6 years

2. List the number and types of equipment to be used if awarded this bid:

2 Vactor Combination Sewer Cleaners 2115 Model 7 Vactors Trucks Available in Fleet

2 CUES CCTV Inspection K2 Summit W/ NASSCO Reporting Software V7.0 4 CCTV units Available in Fleet

3. List the municipalities you have contracted with during the past three years for this type of work:

City of Monroe, MI. / Scott Calloway Ph: 734-625-2093

City of Novi, MI. / Scott Roselle Ph: 248-343-1303

Macomb Township, MI. / Frank Varicalli Ph: 586-855-9555

4. Name of your bank and other financial reference:

Bank of America

M&T Financial

5. Name of your insurance carrier:

6. PL/PD/BI Insurance carrier: Michigan Millers / Assured Partners

Workman's Compensation: Michigan Millers / Assured Partners

Amount of Insurance Coverage: 1,000,000.00 / 1,000,000.00 / 5,000,000.00 / 1,000,000.00

6. Comments: Rogue Industrial Services has done an exceptional job building our reputation through quality work and unrivaled work ethic. Our team is people-oriented and raises the bar of professionalism on and off the job site. The tenacity of our ownership has set us apart in the field and our commitment to our clients and their projects has helped Rogue build an extraordinary network of satisfied customers.

Signed: Scott William Sr.

Title: Managing Manager

Name & Address of Firm: Rogue Industrial Services, LLC

1250 Fox Chase Rd.

Bloomfield Hills, MI. 48301

Date: 04-04-2023

TO WHOM IT MAY CONCERN:

Scott Gilliam

(Print Full Name)

, being duly sworn deposed, says that he

is Managing Member

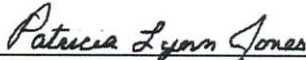
(State Official Capacity in Firm)

. The party making the foregoing proposal or bid,

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.



SIGNATURE OF PERSON SUBMITTING BID



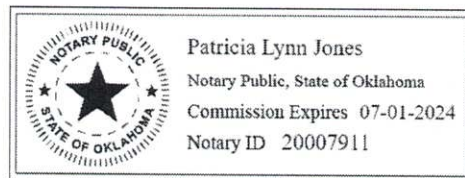
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 04th day of, April, 2023 in and for

State of Oklahoma in Kay County.

My commission expires:

07/01/2024



Notarized Online with NotaryLive.com



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

RESOLUTION OF CORPORATE BOARD

I HEREBY CERTIFY that I am the Managing Member of Rogue Industrial Services, LLC and the Keeper of the records of said LLC: that the following is a true and correct excerpt of a resolution duly adopted at a meeting of the Members thereof held in accordance with the by-laws at its office at 1250 Fox Chase Rd. Bloomfield Hills, MI. 48301 on the 1st of January 2021, and the same is now in full force.

"Scott Gilliam, Christopher DuComb, and Travis Foley; Managing Members of Rogue Industrial Services, LLC is specifically authorized for, on behalf of, and in the name of this LLC to bind the LLC and to execute in such form as may be required any instrument of document deemed necessary or required to carry out the authority described herein."

IN WITNESS WHEREOF, I have hereunto affixed names as Managing Member(s) of said LLC this 1st Day of January 2021.

Acting without Seal



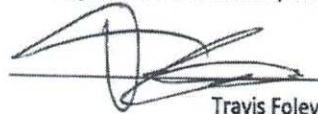
1-1-21

Christopher DuComb
Managing Member
Rogue Industrial Services, LLC



1-1-21

Scott Gilliam
Managing Member
Rogue Industrial Services, LLC



1-1-21

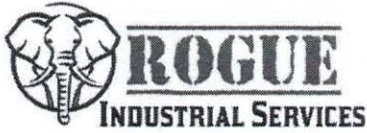
Travis Foley
Managing Member
Rogue Industrial Services, LLC



ROGUE INDUSTRIAL SERVICES, LLC EQUIPMENT LIST

Equipment ID Term VIN Year Make / Model Module Serial Module Manufacturer Capacity Water Capacity Engine Aux Engine Transmission

Class B											
G1-13	Owned	1NKDL70XXDJ343167	2013	Kenworth T800	12-09G-5556	Vector Guzzler	18 Yard	0	ISX 11.9	Null	Eaton Fuller 10
GX2-12	Owned	1NDKL70X5DJ348423	2012	Kenworth T800	12-10G-5612	Vector Guzzcavator	18 Yard	1300 Gallons	ISX 11.9	Null	Eaton Fuller 10
V1540-04	Owned	2FZHATDC24AN01619	2004	Sterling	04-07V-9035	Vector 2115	15 Yard	1800 Gallons	CAT C7	JD 6.8	Allison Automatic
V1619-07	Owned	1NKZL40X7JJ214593	2007	Sterling	08-03V-11053	Vector 2115	15 Yard	1800 Gallons	Cat C7	Null	Allison Automatic
V9331-06	Owned	1FVHC3DC46HW89331	2006	Freightliner M2-106	06-04V-9831	Vector 2112	12 Yard	1800 Gallons	CAT C7	JD 6.8	Allison Automatic
V6474-05	Owned	1HTWXSAT25J156474	2005	International 7600	11-04V12568	Vector 2115	15 Yard	1800 Gallons	CAT C11	Null	Allison Automatic
V7892-12	Owned	2NKBL50XXCM297892	2012	Kenworth T400	05-04V-9332	Vector 2112	12 Yard	1800 Gallons	ISL 10	Null	Allison Automatic
S1-02	Owned	49HAADBVA12DK07153	2002	Sterling SC-8000	A7000	Schwarze A-7000	8.4 Yard	450 Gallons	Cummins 5.9	JD 40405T	Allison Automatic
S2-22	Term lease	1FVACWFC6NHF3835	2022	Freightliner M2-106	AS16	Vacall AS16	16 Yard	600 Gallons	ISL 7.0	Null	Allison Automatic
Support Vehicles											
P1-06	Owned	1FDAF5P6EA71884	2006	Ford F550	NULL		Box 12' / Lift Gate	0	Ford 6.0	Null	Automatic 5R110W
P2-12	Owned	1FT7W2BT4CEA55252	2012	Ford F250	NULL		6-5	0	Ford 6.7	Null	Automatic 6r140
P3-18	Owned	1FT7W2BT2JEB11511	2018	Ford F250	NULL		6-5	0	Ford 6.7	Null	Automatic 6r140
P4-02	Owned	1GNEC13ZK2J322758	2002	Chevy Tahoe	NULL		NULL	0	GM 5.3	Null	Automatic 4L60E
P5-18	Owned	3C6UR5ML4IG139768	2018	Ram 2500	NULL		6-5	0	Cummins 6.7	Null	Automatic 68RFE
Class C											
MT1-15	Owned	1FDWE3FL9FDA14278	2015	Ford E-450	CUES	Cues Mainline	Box 12'	25 Gallons	Ford 5.4	Onan 6500W	Automatic 5R110W
L2-08	Owned	1GBE4V1928F416648	2008	Chevy Kodiak C4500	CUES	Cues Mainline / Lat.	Box 18'	25 gallons	GM 6.6	Inverter	Automatic Allison
M3-08	Owned	1GBE5V1958F416964	2008	Chevy Kodiak C5500	CUES	Cues Mainline	Box 18'	25 Gallons	GM 6.6	Onan 7500W	Automatic Allison
L4-12	Owned	5B4LFG2EXC3448462	2012	Workhose P30	CUES	Cues Mainline / Lat.	Box 16'	25 Gallons	GM 5.7	Honda 5500W	Automatic 4L80E
Inland Marine Equipment											
E1	Owned	Easement Machine	2014	Jetaway	SECA		600' Hose	0	Briggs		
E2	Owned	Easement Machine	2013	Jetaway	SRECO		600' Hose	0	Onan		



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: Novi, MI. Sanitary Sewer Cleaning and Televising
Owner: City of Novi
Contact Person: Scott Roselle
Phone: 248-735-5640
Contract Amount: \$472,814.98 (3 year contract)
Date Completed: Dec. 2024

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

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

Project: Saginaw Charter Township Clean and Televis Sanitary Sewer
Owner: Saginaw Charter Township / Spicer Group
Contact Person: Jean Inman (Spicer Group)
Phone: 989-529-6067
Contract Amount: 250,000.00 (1+1 contract extension)
Date Completed: March 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

Project: Macomb Township Cleaning and CCTV Investigation
Owner: Macomb Township / AEW
Contact Person: Frank Varicalli
Phone: 586-855-9555
Contract Amount: \$325,325.00
Date Completed: In Progress

Project: Monroe, MI. Large Diameter Sewer Cleaning and Televising / Lateral Launching
Owner: City of Monroe
Contact Person: Scott Calloway
Phone: 734-625-2096
Contract Amount: 87,500.00
Date Completed: 1-20-2023

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: In Progress

Project: Clinton Township Cleaning and CCTV Investigation

Owner: Clinton Township / AEW

Contact Person: Frank Varicalli

Phone: 586-855-9555

Contract Amount: \$355,000.00

Date Completed: In Progress





Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify That

ROGUE INDUSTRIAL SERVICES, LLC

was validly authorized on July 29, 2016, as a Michigan DOMESTIC LIMITED LIABILITY COMPANY, and said limited liability company is validly in existence under the laws of this state and has satisfied its annual filing obligations.

This certificate is issued pursuant to the provisions of 1993 PA 23 to attest to the fact that the company is in good standing in Michigan as of this date.

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



In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 8th day of February, 2022.

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Sent by electronic transmission

Certificate Number: 22020221603

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