



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, July 22, 2024, the following Resolution was passed:

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**J-4 Standard Purchasing Resolutions:**

**d) Standard Purchasing Resolution 4: HGACBuy Purchasing Cooperative – 2024 Sewer Root Treatment – Fall Phase**

Resolution #2024-07-094-J-4d  
Moved by Hamilton  
Seconded by Brooks

RESOLVED, That in the best interest of the City, Troy City Council hereby **AWARDS** a contract to *Duke's, 1020 Hiawatha Blvd., West | Syracuse, NY 13204*, to furnish all labor, materials and equipment to provide sewer root treatment for an estimated cost of \$248,943.40 at the prices detailed in the proposal and per the HGACBuy Purchasing Cooperative Contract #SC06-24; not to exceed budgetary limitations.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon the company's submission of properly executed contract documents, including insurance certificates and all other specified requirements.

Yes: Gunn, Hamilton, Hodorek, Brooks, Chamberlain-Creanga, Chanda  
No: None  
Absent: Baker

**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 Twenty-second day of July, 2024.

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 3  
City Clerk



**CONTRACT PRICING WORKSHEET**  
For Catalog & Price Sheet Type Purchases

**Contract No.:** SC06-24

**Date Prepared:** 15-Jul

**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.**

<b>Buying Agency:</b> City of Troy, MI	<b>Contractor:</b> DUKE'S ROOT CONTROL, INC.
<b>Contact Person:</b> Emily Ause	<b>Prepared By:</b> Bob Hunn
<b>Phone:</b> 248-524-3438	<b>Phone:</b> 800-447-6687
<b>Fax:</b>	<b>Fax:</b>
<b>Email:</b> emily.ause@troymi.gov	<b>Email:</b> bob@dukes.com / bids@dukes.com

<b>Catalog / Price Sheet Name:</b>	SEWER CLEANING, HYDRO EXCAVATING, INSPECTION EQUIPMENT, AND MISCELLANEOUS SERVICES
<b>General Description of Product:</b>	Chemical Root Control

**A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary**

Quan	Description	Unit Pr	Total
62219	Chemical Root Control - 6"-8" Dia. - Per LF	2.02	125682.38
50394	Chemical Root Control - 10"-12" Dia. - Per LF	2.43	122457.42
98	Chemical Root Control - 18"-22" Dia. - Per LF	8.2	803.6
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
<b>Total From Other Sheets, If Any:</b>			
<b>Subtotal A:</b>			248943.4

**B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary**

(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
<b>Total From Other Sheets, If Any:</b>			
<b>Subtotal B:</b>			0

<b>Check:</b> Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	<b>For this transaction the percentage is:</b>	0%
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**C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

<b>Subtotal C:</b>	0

**Delivery Date:** 1/11/2025

**D. Total Purchase Price (A+B+C):** 248943.4

# PURCHASE ORDER

No. 2025-00000207  
 DATE: 08/28/2024  
 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

**VENDOR NO.** 176317

**Vendor**  
 DUKE'S  
 1020 HIAWATHA BLVD WEST  
 SYRACUSE, NY 13204

**EXPIRATION DATE**  
 06/30/2025  
**COUNCIL RESOLUTION**  
 2024-07-094-J-4d

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	2024-Sewer Root Treatment	248,943.4000	\$248,943.40
				

Entered By: Nellie Bert

\$248,943.40

**Special Instructions:**

City Council Award Date: 7/22/2024. Pricing per HGACBuy Purchasing Cooperative Contract #SC06-24# . CERTIFICATE OF INSURANCE and ENDORSEMENTS shall remain on file through contract completion.

**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.

*Nellie Bert*

<b>Attachment A</b>		
<b>Duke's Root Control Inc</b>		
<b>Sewer/Storm Water, Hydro-Excavating Equipment and Related Services</b>		
<b>Contract No. SC06-24</b>		
<b>H-GAC PRODUCT ITEM BASE OFFERING PRICES</b>		
<b>H-GAC Product Code</b>	<b>Description</b>	<b>Base Offered Price</b>
<b>Dukes Root Control</b>		
<b>Category G – Misc. Sewer/Storm Water Cleaning Services</b>		
	360 Triage (I&I, Manhole Inspection, SLRAT) - Per LF	\$ 3.76
	Enhanced Performance Assesment (I&I, SLRAT) - Per LF	\$ 2.89
	iInspect (I&I, Manhole Inspection) - Per LF	\$ 3.15
	Micro Detection - Per LF	\$ 3.15
	SLRAT - Per LF	\$ 0.79
	Manhole Inspection - Level 1 - Per Each	\$ 131.25
	Manhole Inspection - Level 2 - Per Each	\$ 262.50
	Smoke Testing - Per LF	\$ 1.21
	GPS (Points Only) - Per Each	\$ 42.00
	GPS with Data Collection - Per Each	\$ 63.00
	CCTV Inspection Only - Per LF	\$ 2.36
	Light Cleaning (Up to 3-Passes) - Per LF	\$ 2.36
	Heavy Cleaning (4+ Passes) - Per LF	\$ 5.25
	Multi-Sensor Inspection (Laser, Sonar, CCTV Inspection) - Per LF	\$ 25.00
	Sewer Flow Monitoring - Per Unit Per Month	\$ 3,000.00
	Condition Assessment Report: Pipe CCTV Inspection - Per LF	\$ 1.75
	Condition Assessment Report: Manhole Inspections - Per Each	\$ 40.00
	Hydro Excavation (Water Services Inspections) - Per Address	\$ 750.00
	Hydro Excavation (Water Services Inspections) - Per Day	\$ 3,500.00
	Spot Repair - 6"x48" - Per Each	\$ 2,640.00
	Spot Repair - 8"x48" - Per Each	\$ 2,400.00
	Spot Repair - 10"x48" - Per Each	\$ 2,700.00
	Spot Repair - 12"x48" - Per Each	\$ 3,000.00
	Spot Repair - 15"x48" - Per Each	\$ 3,300.00
	Spot Repair - 18"x48" - Per Each	\$ 4,800.00
	Spot Repair - 24"x48" - Per Each	\$ 6,600.00
	Spot Repair - 30-36"x48" - Per Each	\$ 9,000.00
	Spot Repair - 48"x48" - Per Each	\$ 10,800.00
	Chemical Root Control - 6"-8" Dia. - Per LF (Minimum \$4,500.00)	\$ 2.02
	Chemical Root Control - 10"-12" Dia. - Per LF (Minimum \$4,500.00)	\$ 2.43
	Chemical Root Control - 13"-16" Dia. - Per LF (Minimum \$4,500.00)	\$ 4.61
	Chemical Root Control - 18"-22" Dia. - Per LF (Minimum \$4,500.00)	\$ 8.20
	Chemical Root Control - 24"-30" Dia. - Per LF (Minimum \$4,500.00)	\$ 10.54

Chemical Root Control - 32"-36" Dia. - Per LF (Minimum \$4,500.00)	\$	10.54
Chemical Root Control - 37"-48" Dia. - Per LF (Minimum \$4,500.00)	\$	10.54
JPII Degreaser - 5-Gallon Pail - Per Each	\$	35.00
JPII Degreaser - 55-Gallon Drum - Per Each	\$	1,925.00
JPII Degreaser - 120-Gallon Skid - Per Each	\$	3,360.00

*Pricing Effective 6/1/24*