



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, June 30, 2025, the following Resolution was passed:

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**J-4 Standard Purchasing Resolutions:**

**a) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 24-06 – 2025 CIPP Program**

Resolution #2025-06-093-J-4a  
Moved by Hamilton  
Seconded by Chamberlain-Creanga

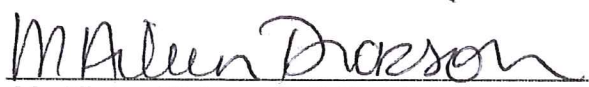
RESOLVED, That Troy City Council hereby **AWARDS** Contract No. 24-06, 2025 CIPP Program, to *Insituform Technologies USA, LLC, 580 Goddard Ave, Chesterfield, MO 63005*, for their low bid of \$870,837.88.

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, and if additional work is required such additional work is **AUTHORIZED** in an amount not to exceed 25% of the total bid cost.

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 Thirtieth day of June, 2025.

  
M. Aileen Dickson, MMC, MiPMC 3  
City Clerk

BID TABULATION  
2025 CIPP PROGRAM  
CITY OF TROY  
OAKLAND COUNTY, MICHIGAN

Bids Due: June 18, 2025  
Project Nos. 24.404.5  
Contract 24-06

			Insituform Technologies USA, LLC 580 Goddard Ave Chesterfield, MO 63005				Inland Waters Pollution Control 4086 Michigan Ave Detroit, MI 48210				Pamar Enterprises, Inc. 31604 Pamar Ct New Haven, MI 48048				SAK Construction, LLC 864 Hoff Rd O'Fallon, MO 63366				DVM Utilities, Inc. 6045 Sims Rd, Suite #2 Sterling Heights, MI 48313				Pipeline Management Company, LLC 2673 E Maple Rd Milford, MI 48381									
Item	Quantity	Units	Unit Price		Total Cost		Unit Price		Total Cost		Unit Price		Total Cost		Unit Price		Total Cost		Unit Price		Total Cost		Unit Price		Total Cost							
BASE BID																																
1 Mobilization, Max \$40,000	1	LSUM	\$	28,841.74	\$	28,841.74	\$	40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00	\$	40,000.00						
2 _Audio-Video Route Survey, Max \$5,000	1	LSUM	\$	1,207.87	\$	1,207.87	\$	5,000.00	\$	5,000.00	\$	1,075.00	\$	1,075.00	\$	2,600.00	\$	2,600.00	\$	15,000.00	\$	15,000.00	\$	5,000.00	\$	5,000.00						
3 _Maintaining Flow	1	LSUM	\$	9,550.56	\$	9,550.56	\$	30,187.00	\$	30,187.00	\$	25,000.00	\$	25,000.00	\$	17,000.00	\$	17,000.00	\$	64,000.00	\$	64,000.00	\$	466,000.00	\$	466,000.00						
4 _Maintaining Traffic	1	LSUM	\$	5,056.18	\$	5,056.18	\$	10,761.00	\$	10,761.00	\$	10,000.00	\$	10,000.00	\$	11,300.00	\$	11,300.00	\$	7,000.00	\$	7,000.00	\$	40,000.00	\$	40,000.00						
5 Fertilizer, Chemical Nutrient, CI A	100	LB	\$	2.25	\$	225.00	\$	3.00	\$	300.00	\$	1.00	\$	100.00	\$	0.75	\$	75.00	\$	11.00	\$	1,100.00	\$	0.01	\$	1.00						
6 Mulch	5,000	SYD	\$	3.20	\$	16,000.00	\$	4.00	\$	20,000.00	\$	0.55	\$	2,750.00	\$	1.00	\$	5,000.00	\$	1.00	\$	5,000.00	\$	0.01	\$	50.00						
7 Mulch Anchoring, Modified	5,000	SYD	\$	4.44	\$	22,200.00	\$	5.00	\$	25,000.00	\$	0.25	\$	1,250.00	\$	1.00	\$	5,000.00	\$	1.50	\$	7,500.00	\$	0.01	\$	50.00						
8 Seeding, Mixture THM, Modified	500	LB	\$	4.49	\$	2,245.00	\$	5.00	\$	2,500.00	\$	5.00	\$	2,500.00	\$	4.00	\$	2,000.00	\$	17.00	\$	8,500.00	\$	0.01	\$	5.00						
9 Sodding	5,000	SYD	\$	8.43	\$	42,150.00	\$	9.00	\$	45,000.00	\$	6.00	\$	30,000.00	\$	5.50	\$	27,500.00	\$	11.50	\$	57,500.00	\$	0.01	\$	50.00						
10 Topsoil Surface, Furn, 3 inch	5,000	SYD	\$	7.02	\$	35,100.00	\$	8.00	\$	40,000.00	\$	5.00	\$	25,000.00	\$	5.00	\$	25,000.00	\$	10.50	\$	52,500.00	\$	0.01	\$	50.00						
11 Water, Sodding/Seeding	50	UNIT	\$	112.36	\$	5,618.00	\$	120.00	\$	6,000.00	\$	10.00	\$	500.00	\$	40.00	\$	2,000.00	\$	450.00	\$	22,500.00	\$	0.01	\$	0.50						
12 Weed Control (as needed)	1	ACRE	\$	421.35	\$	421.35	\$	449.00	\$	449.00	\$	1,500.00	\$	1,500.00	\$	600.00	\$	600.00	\$	8,750.00	\$	8,750.00	\$	0.01	\$	0.01						
13 _Sod Replacement (as needed)	500	SYD	\$	17.70	\$	8,850.00	\$	19.00	\$	9,500.00	\$	8.00	\$	4,000.00	\$	11.00	\$	5,500.00	\$	18.25	\$	9,125.00	\$	0.01	\$	5.00						
14 _Sanitary Sewer Lining, Styrene-Free Resin CIPP, 48 inch	1,592	FT	\$	713.41	\$	1,135,748.72	\$	1,039.00	\$	1,654,088.00	\$	1,244.00	\$	1,980,448.00	\$	724.00	\$	1,152,608.00	\$	865.00	\$	1,377,080.00	\$	854.00	\$	1,359,568.00						
15 _DPW Structure Cover, Adj, Add Depth (as needed)	10	FT	\$	842.70	\$	8,427.00	\$	897.00	\$	8,970.00	\$	450.00	\$	4,500.00	\$	3,750.00	\$	37,500.00	\$	750.00	\$	7,500.00	\$	1,000.00	\$	10,000.00						
16 _DPW Structure Cover, Adj, Case 1 (as needed)	2	EA	\$	5,056.18	\$	10,112.36	\$	5,381.00	\$	10,762.00	\$	980.00	\$	1,960.00	\$	3,600.00	\$	7,200.00	\$	6,450.00	\$	12,900.00	\$	1,000.00	\$	2,000.00						
17 _DPW Structure Cover, Adj, Case 2 (as needed)	2	EA	\$	2,808.99	\$	5,617.98	\$	2,990.00	\$	5,980.00	\$	920.00	\$	1,840.00	\$	2,800.00	\$	5,600.00	\$	4,750.00	\$	9,500.00	\$	1,000.00	\$	2,000.00						
18 _DPW Structure Cover (as needed)	4	EA	\$	1,685.39	\$	6,741.56	\$	1,794.00	\$	7,176.00	\$	825.00	\$	3,300.00	\$	5,000.00	\$	20,000.00	\$	2,300.00	\$	9,200.00	*	1,000.00	\$	4,000.00						
19 _Chemical Root Control/Treatment (as needed)	600	FT	\$	12.20	\$	7,320.00	\$	13.00	\$	7,800.00	\$	11.00	\$	6,600.00	\$	11.00	\$	6,600.00	\$	15.00	\$	9,000.00	\$	15.00	\$	9,000.00						
20 _Inspection Crew Day	800	CDAY	\$	24.00	\$	19,200.00	\$	40.00	\$	32,000.00	\$	18.00	\$	14,400.00	\$	30.00	\$	24,000.00	\$	70.00	\$	56,000.00	\$	20.00	\$	16,000.00						
21 _RCOC Permit	1	LS	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00						
TOTAL BASE BID AMOUNT:			\$		1,371,633.32		\$		1,962,473.00		\$		2,157,723.00		\$		1,398,083.00		\$		1,780,655.00		*		\$		1,954,779.51					
ALTERNATE #1 BID																																
14a _Sanitary Sewer Lining, Styrene Resin CIPP, 48 inch	1592	FT	\$	398.84	\$	634,953.28	*	\$	469.00	\$	746,648.00	\$	556.00	\$	885,152.00	\$	556.00	\$	885,152.00	\$	515.00	\$	819,880.00	\$	-	\$	-					
TOTAL BID AMOUNT (WITH ALTERNATE #1)			\$		870,837.88		*		\$		1,055,033.00		*		\$		1,062,427.00		\$		1,130,627.00		\$		1,223,455.00		*		\$		-	

# PURCHASE ORDER

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

No. 2026-00000118  
DATE: 07/24/2025  
PAGE: 1 of 1  
FOB DESTINATION


VENDOR NO. 141705

Vendor

INSITUFORM TECHNOLOGIES USA INC  
17988 EDISON AVE  
CHESTERFIELD, MO 63005

COUNCIL RESOLUTION  
2025-06-093-J-4a

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Each	Multi-Year Construction - 2025/2026 CIPP Program	870,837.8800	\$870,837.88
				

Entered By: Nellie Bert

\$870,837.88

## Special Instructions:

CITY COUNCIL AWARD DATE: 6-30-2025. Contract for rehabilitation of critical city sewer interceptor which will include installation of Cured-in-Place Pipe CIPP) liner. Contract 24-06 – 2025 CIPP Program.

## 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	<b>INSITUFORM TECHNOLOGIES USA, LLC.</b>
Street Address	<b>580 Goddard Avenue</b>
City	<b>Chesterfield, MO 63005</b>
State, Zip	<b>63005</b>
Corporate I.D. Number/State	
Taxpayer I.D. #	<b>43-1319597</b>

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:

*Ursula J. Youngblood*



Printed Name of Vendor's Authorized Agent:

**Ursula J. Youngblood**  
**Contracting & Attesting Officer**

Witness Signature:

*Diane Partridge*

Printed Name of Witness:

**Diane Partridge**  
**Witness**

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**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.

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

**INSITUFORM TECHNOLOGIES USA, LLC.**

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

**Ursula J. Youngblood  
Contracting & Attesting Officer**

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

  
Signature of authorized representative



**18 June 2025**

Date

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

PLACE: CITY OF TROY  
DATE: JUNE 2, 2025  
PROJECT: 2025 CIPP PROGRAM

The proposal of INSITUFORM TECHNOLOGIES USA, LLC. (hereinafter called "Bidder")  
to the City of Troy, Oakland County, Michigan

The Bidder, in compliance with the Advertisement for Bid for the **"2025 CIPP PROGRAM"**, 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. ONE (1)

DATED: 13 June 2025 *2/rs*

No. \_\_\_\_\_

DATED: \_\_\_\_\_

No. \_\_\_\_\_

DATED: \_\_\_\_\_

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

Bids Due: Wednesday, June 18, 2025  
10:00 A.M., Local Time  
Contract: 24-06

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 24-06**

**2025 CIPP PROGRAM**  
**BASE BID**

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0001	1100001	Mobilization, Max \$40,000	1	LSUM	28,841.74	28,841.74
0002	2047051	_Audio-Video Route Survey, Max \$5,000	1	LSUM	1,207.87	1,207.87
0003	4027050	_Maintaining Flow	1	LSUM	9,550.56	9,550.56
0004	8127051	_Maintaining Traffic	1	LSUM	5,056.18	5,056.18
0005	8160020	Fertilizer, Chemical Nutrient, CI A	100	LB	2.25	225.00
0006	8160025	Mulch	5,000	SYD	3.20	16,000.00
0007	8160026	Mulch Anchoring, Modified	5,000	SYD	4.44	22,200.00
0008	8160039	Seeding, Mixture THM, Modified	500	LB	4.49	2,245.00
0009	8160055	Sodding	5,000	SYD	8.43	42,150.00
0010	8160061	Topsoil Surface, Furn, 3 inch	5,000	SYD	7.02	35,100.00
0011	8160090	Water, Sodding/Seeding	50	UNIT	112.36	5,618.00
0012	8160095	Weed Control (as needed)	1.0	ACRE	421.35	421.35
0013	8167011	_Sod Replacement (as needed)	500	SYD	17.70	8,850.00
0014	8257001	_Sanitary Sewer Lining, Styrene-Free Resin CIPP, 48 inch	1,592	FT	713.41	1,135,748.72
0015	8257001	_DPW Structure Cover, Adj, Add Depth (as needed)	10	FT	842.70	8,427.00
0016	8257050	_DPW Structure Cover, Adj, Case 1 (as needed)	2	EA	5,056.18	10,112.36
0017	8257050	_DPW Structure Cover, Adj, Case 2 (as needed)	2	EA	2,808.99	5,617.98
0018	8257050	_DPW Structure Cover (as needed)	4	EA	1,685.39	6,741.56
0019	8507001	_Chemical Root Control/Treatment (as needed)	600	FT	12.20	7,320.00
0020	8507041	_Inspection Crew Day	24	CDAY	\$800.00	19,200.00
0021	8507051	_RCOC Permit	1	LS	\$1,000.00	\$1,000.00
<b>TOTAL BASE BID AMOUNT:</b>						<b>1,371,633.32</b>

**ALTERNATE #1 BID\***

Line	Pay Item	Description	Quantity	Units	Unit Price	Total Cost
0014a	8257001	_Sanitary Sewer Lining, Styrene Resin CIPP, 48 inch	1,592	FT	398.84	634,953.20
<b>ALTERNATE #1 AMOUNT</b>						<b>634,953.20</b>
<b>TOTAL BID AMOUNT (WITH ALTERNATE #1):</b>						<b>870,837.80</b>

\*Alternate #1, if selected, shall replace Item #14 - \_Sanitary Sewer Lining, Styrene-Free Resin CIPP, 48 inch with Item #14a - \_Sanitary Sewer Lining, Styrene Resin CIPP, 48 inch.

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. The sanitary sewer interceptor shall be Cured-In-Place and the tributary pipe connections back in service by **October 3, 2025**. All construction, including restoration, shall be completed by **November 21, 2025**.

Company:	<b>INSITUFORM TECHNOLOGIES USA, LLC.</b>	Address:	<b>580 Goddard Avenue Chesterfield, MO 63005</b>
Signed:		County:	<b>St Louis County</b>
By:	<b>Ursula J. Youngblood</b>	Telephone:	<b>636.530.8000</b>
Title:	<b>Contracting &amp; Attesting Officer</b>	Email:	<b>UYoungblood@Azuria.com</b>



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## 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  
**N/A** whose signature is affixed to the Proposal, is duly authorized to execute contracts.

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

_____	_____
_____	_____
<b>N/A</b>	_____
_____	_____
_____	_____
_____	_____

An Individual, whose signature is affixed to the Proposal.

<b>N/A</b>	_____
_____	_____

**N/A - Insituform Technologies USA, LLC is a Limited Liability Company**

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

1. Number of years of experience in this work:

**44**

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2. List the number and types of equipment to be used if awarded this bid: **SEE ATTACHED - Equipment List**  
**support truck, reefer truck, tv truck, compressors, pick up trucks, jet truck and/or vactor**  
**boiler, pumps with hose**
- 

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

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**SEE ATTACHED - Completed Projects Listing**

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4. Name of your bank and other financial reference:

**SEE ATTACHED - Financial Information Sheet**

5. Name of your insurance carrier:

6. PL/PD/BI Insurance carrier: **SEE ATTACHED - For Informational Purposes Only Cert**

Workman's Compensation: **SEE ATTACHED - For Informational Purposes Only Cert**

Amount of Insurance Coverage: **SEE ATTACHED - For Informational Purposes Only Cert**

6. Comments:

Signed:

*Ursula J. Youngblood*  
**Ursula J. Youngblood**

Title:

**Contracting & Attesting Officer**



Name & Address of Firm:

**INSITUFORM TECHNOLOGIES USA, LLC**

**580 Goddard Avenue**

**Chesterfield, MO 63005**

Date:

**18 June 2025**

TO WHOM IT MAY CONCERN:

**Ursula J. Youngblood**

(Print Full Name)

, being duly sworn deposed, says that he

is **Contracting & Attesting Officer**

(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.

*Ursula J. Youngblood*

SIGNATURE OF PERSON SUBMITTING BID



*Jana Lause*

NOTARY'S SIGNATURE

Subscribed and sworn to before me this **18th** day of, **June**, 20**25** in and for

**St Louis**

County.

My commission expires:

**5 December 2025**

