

General Info

Total:

\$240,633.00

Number

2019 CCTV and Sanitary Sewer Cleaning

Deadline

06/07/2019 11:00 AM EDT

Vendor

Pipetek Infrastructure Services

Submitted

06/07/2019 09:31 AM EDT

Signed by

Kyle Dehne

Opened

06/07/2019 11:02 AM EDT By [jill.webb@gahanna.gov](mailto:jill.webb@gahanna.gov)

Description

Cleaning & video recording approximately 81,366 feet of sanitary sewer pipe varying in size from 8 - 18-inches and inspection of 353 Manholes.

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

No

## VENDOR RESOURCES

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### Vendor Resources Page

Informational page containing instructional videos for vendors.

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### BidExpress Customer Support Team

Customer support contact. Available Monday-Friday from  
7:00am-8:00pm eastern time.

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**PREVAILING WAGE RATES**

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State Labor Standard Provisions and State Wage Decisions are **not** applicable to this project

**ATTACHMENT LIST**

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Notice to Bidders.pdf
Information and Requirements for Bidders.pdf
Supplemental Specifications.pdf
Maps and Detail Sheets.pdf
Bid Guaranty and Contract Bond.pdf
Owner Contractor Agreement and Admin Docs.pdf
CMS Supplement.pdf

# CONTRACTOR’S QUALIFICATION STATEMENT

The bidder is required to state the following in full detail as will enable the Director of Public Service and Engineering and Council of the City of Gahanna to judge its responsibility, experience, skill and financial standing to meet the obligations of the Contract.

**ORGANIZATION:**

**(a) Number of years your organization has been in business as a Contractor: \***

Ten (10) years in Canada, three (3) years in the US.

**(b) Number of years your organization has been in business under its present business name. List any other or former names your organization has operated under. \***

Ten (10) years in Canada, three (3) years in the US.

**(c) If your organization is a corporation, list the following: date of incorporation, state of incorporation, President’s name, Vice President’s name(s), Secretary’s name and Treasurer’s name. If not applicable, state “not applicable.” \***

n/a

**(d) If your organization is a partnership, list the following: date of organization, type of partnership (if applicable) and name(s) of general partner(s). If not applicable, state “not applicable.” \***

n/a

**(e) If your organization is individually owned, list the following: date of organization and name of owner. If not applicable, state “not applicable.” \***

n/a

**(f) If the form of your organization is other than those listed above, describe it and name the principals. If not applicable, state “not applicable.” \***

LLC

- Kyle N. Dehne
- Robert Lodge

**LICENSING:**

**(a) List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable. \***

Our company is a member of NASSCO, and all of our CCTV/Inspection Operators are PACP/MACP/LACP Certified.

All of our cleaning is approved through a DEQ Liquid Waste Haulers permit.

**(b) List jurisdictions in which your organization's partnership or trade name is filed. \***

Our organization is an LLC founded in Michigan.

**EXPERIENCE:**

**(a) List the categories of work that your organization normally performs with its own forces. \***

- Sanitary and Storm Sewer Cleaning
- Sanitary and Storm Sewer Inspections
- Manhole Cleaning and Inspections
- Inspection Software Support
- Minor Sewer Rehabilitation

**(b) List all details of any work your organization has failed to complete. If none, state "none." \***

None

**(c) List any Claims that your organization or any of its officers have initiated, any Claims initiated against your organization or any of its officers, any mediation or arbitration proceedings or lawsuits related to any contract your organization or any of its officers have been involved in or is currently involved in, or any judgments or awards outstanding against your organization or any of its officers within the last five (5) years. Please give details for each Claim, including the names and telephone numbers of the persons who are parties, the amount of the Claim, the type of Claim and basis for the Claim, and the outcome. If none, state "none." \***

None

Note: As used in this document "Claim" means a Claim initiated under the Contract Documents for a contract.

**(d) List any officer or principal of your organization that has ever been an officer or principal of another organization when it failed to complete a contract within the last five (5) years. Please give details for each instance, including the names and telephone numbers of the persons who are parties to the contract, and the reason(s) the contract was not completed. If none, state "none." \***

None

**(e) List contracts your organization has in progress with an original contract sum of more than \$100,000.00, giving the name of contract, owner and its telephone number, design professional and its telephone number if applicable, contract amount, percent complete and scheduled completion date. State total amount of work in progress and under contract. If none, state "none." \***

Pipetek Infrastructure Services Current Contracts

- Wayne County – Michigan
  - o Years 2019-2021
  - o Prime Contractor, Yearly at \$450,000.00
  - o Perform Storm Sewer Cleaning and Inspection
  - o Catch Basin Cleaning
  - o Work is performed all across Wayne County out of five (5) yards, on average utilizing 4-5 crews a day
- Oakland County
  - o Years 2019-2021
  - o Prime Contractor, Yearly at \$175,000.00
  - o Perform Storm Sewer Cleaning and Inspection
  - o Catch Basin Cleaning
  - o Work is performed all across Oakland County, utilizing 1-2 crews daily
- Macomb Township – Macomb, MI
  - o Year 2019
  - o Prime Contractor, Job total \$500,000.00
  - o Performed combined sewer cleaning and inspection of approximately 250,000 LF of Sanitary Sewer
- Warren TV-18-660 – Warren, MI (Contract Renewed)
  - o Year 2019
  - o Prime Contractor, Job total \$250,000.00
  - o Sewer cleaning and inspection of various projects in the city of Warren. Our team would perform emergency inspections and cleaning for area of concern with backups, blockages, I/I, and structural concerns. Combination Sewer cleaning machines used for high pressure jetting & vac'ing of sewer to clean of debris. Sewer inspection was performed using CCTV technology on robots and completing PACP coding for condition assessment.
- Woodhaven / Hennessey 61048.B – Woodhaven, MI
  - o Year 2018
  - o Prime Contractor, Job total \$240,000.00
  - o Stormwater sewer line cleaning and inspection. Approximately one mile of large diameter truck lines (36"-121") pipe cleaning the system of debris and buildup; then performing a condition assessment of the pipe. Advanced techniques of cleaning and inspection methods were used on this project due to the large diameter of pipe, amount of settled debris and water levels.

**(f) Provide the following information for each contract your organization has had during the last five (5) years, including current contracts, where the contract sum is fifty percent (50%) or more of the bid amount for this Contract, including add alternates: name of contract, scope of work, contract sum, name of owner's representative and owner's telephone number. \***

## REFERENCES

City of Southfield, MI – 2016 to Present  
Sewer (sanitary and storm) cleaning, and Mainline CCTV – PACP coding  
Ongoing: \$250,000.00 this year  
Henry Gordon: 248-821-5132

City of Monroe, MI / AECOM – 2018  
Sanitary Sewer Cleaning and Televising – Heavy Cleaning and Large Diameter  
Approximately: \$400,000  
Ryan Wager: 734-755-8117

City of Detroit, MI / AECOM – 2018 to 2019  
Sanitary Sewer Cleaning and Televising, 360 degree Manhole Inspections  
Approximately: \$1,200,000  
Mark Blossfeld: 989-503-0197

City of St. Clair Shores, MI / HRC – 2017 to 2018  
CCTV and Cleaning of Mainline Sanitary Sewers – PACP  
Approximately \$750,000.00  
Bill Fisher – 313-463-5055

City of Grosse Pointe Shores, MI / AEW - 2017  
CCTV and Cleaning Mainline Sanitary Sewers – PACP  
Approximately \$200,000.00  
Frank Varicalli – 586-855-9555

City of Hancock, MI / OHM – 2017 to 2018  
Sewer (sanitary and storm) cleaning, and Mainline CCTV – PACP coding  
Approximately - \$500,000  
Michael Markham: 906-395-6551

City of Plymouth, MI - 2017  
Mainline CCTV – PACP coding  
Approximately: \$100,000  
Adam Gerlach: 248-305-0215  
Chris Porman: 734-891-6420

City of Sheboygan, WI – 2018  
Mainline CCTV, PANORAMO MH Inspections  
Approximately: \$100,000  
Kevin Jump: 920-459-3367

City of Cadillac, MI - 2018  
Mainline Sanitary Sewer Cleaning and Televising – PACP Coding  
Approximately: \$75,000  
Adam Segerlind: 231-866-0428

City of Birmingham, MI – 2017 to Present  
CCTV, Flushing, and Lateral Inspections – PACP Format  
Approximately: \$40,000.00  
Austin Fletcher – 248-530-1839

City of Portage, MI - 2018  
Storm Sewer Cleaning and Televising  
Approximately: \$75,000  
Jamie Harmon: 269-329-4428



City of Marine City, MI - 2016  
CCTV, Flushing – PACP Format  
Approximately \$100,000.00  
Mike Itrich – 810-765-9711

Houghton Lake Sewer Authority, MI - 2017  
CCTV – PACP Format  
Approximately \$25,000.00  
John Hines – 989-239-5566

Note: If there are more than ten (10) of these contracts, only provide information on the most recent ten (10) contracts, including current contracts.

**(g) Provide the following information for each contract your organization has had during the last five (5) years, which your organization believes is of comparable or greater size and complexity than the Owner's contract: name of contract, scope of work, contract sum, name of owner's representative and owner's telephone number. \***

Pipetek Infrastructure Services Work Experience – Additional Detail

- DWSD / AECOM CIPMO SC105038 – Detroit, MI
  - o Year 2018
  - o Prime Contractor, Job total \$1,250,000.00
  - o Performed combined sewer cleaning and inspection of approximately 100,000 linear feet of sewer lines in five high risk neighborhoods of Detroit. Combination Sewer cleaning machines used for high pressure jetting & vac'ing of sewer to clean of debris. Sewer inspection was performed using CCTV technology on robots and completing PACP coding for condition assessment. Panoramic manhole scans of approximately 300 structures also performed.
- Hancock / OHM 7030-13-0710 – Hancock, MI
  - o Year 2018
  - o Prime Contractor, Job total \$200,000.00
  - o Storm and sanitary sewer cleaning and inspection of various locations throughout the city of Hancock. Combination Sewer cleaning machines used for high pressure jetting & vac'ing of sewer to clean of debris. Sewer inspection was performed using panoramic technology to provide the client with 360 degree images of the sewers in order to perform a complete PACP condition assessment. Sanitary lateral inspection using IBAK lateral launch equipment was used to inspect the leads of 120 homes.
- Warren TV-18-660 – Warren, MI
  - o Year 2018
  - o Prime Contractor, Job total \$250,000.00
  - o Sewer cleaning and inspection of various projects in the city of Warren. Our team would perform emergency inspections and cleaning for area of concern with backups, blockages, I/I, and structural concerns. Combination Sewer cleaning machines used for high pressure jetting & vac'ing of sewer to clean of debris. Sewer inspection was performed using CCTV technology on robots and completing PACP coding for condition assessment.
- Monroe / AECOM 60493057 – Monroe, MI
  - o Year 2018
  - o Prime Contractor, Job total \$400,000.00
  - o Sanitary sewer cleaning and inspection of various pipe sizes and material across the city of Monroe. Combination Sewer cleaning machines used for high pressure jetting & vac'ing of sewer to clean of debris. Sewer inspection was performed using CCTV technology on robots and completing PACP coding for condition assessment. Manhole level 1 MACP inspections of approximately 150 structures also performed for a broad conditional assessment.
- Woodhaven / Hennessey 61048.B – Woodhaven, MI
  - o Year 2018
  - o Prime Contractor, Job total \$240,000.00
  - o Stormwater sewer line cleaning and inspection. Approximately one mile of large diameter truck lines (36"-121") pipe cleaning the system of debris and buildup; then performing a condition assessment of the pipe. Advanced techniques of cleaning and inspection methods were used on this project due to the large diameter of pipe, amount of settled debris and water levels.

Note: If there are more than five (5) of these contracts, only provide information on the most recent five (5) contracts, including current contracts.

**(h) State the average annual amount of contracts your organization has performed during the last five (5) years. \***

\$250,000.00 per contract

**(i) If any of the following members of your organization's management, president, chairman of the board, or any director, operates or has operated another company during the last five (5) years, identify the member of management and the name of the company. If none, state "none." \***

N/A

**(j) If your organization is operating under a trade name registration with the Secretary of State for the State of Ohio, identify the entity for which the trade name is registered. If none, state "none." \***

N/A

**(k) If your organization is a division or wholly-owned subsidiary of another entity or has another relationship with another entity, identify the entity of which it is a division or wholly-owned subsidiary or with which it has another relationship and also identify the nature of the relationship. If not applicable, state "not applicable." \***

N/A

**(l) List the education, training and experience for each person who will fill a management role on the Contract, including without limitation the Contract Executive, Contract Manager and Contract Superintendent. For each person listed, include with the other information the last three contracts on which the person worked and the name and telephone number of the owner. \***

References can be provided upon request.

All employees are Confined Space trained.

The following are NASSCO - PACP/MACP/LACP Certified: Kyle Dehne, Mike Hagan, Pat Selby, Riley Moynihan, Tyler Lewis, James Slankster, Larry Gunn, Tony Walker, Scott Menser, Dan Menser, Joe Gilliam, Scott Gilliam

#### **REFERENCES:**

**(a) List all trade references. \***

## REFERENCES

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Houghton Lake Sewer Authority, MI - 2017  
CCTV – PACP Format  
Approximately \$25,000.00  
John Hines – 989-239-5566

**(b) List all bank references. \***

JP Morgan Chase Bank  
Tina Hayden-Harris  
Vice President  
235 N. Sheldon Road  
Plymouth, MI 48170  
734-454-7759  
tina.hayden-harris@chase.com

**(c) List the name of your surety bonding company along with the name and address of your surety agent. \***

Guarantee Company of North America  
  
Ron Barry  
Bertram & Barry Insurance, Ltd.  
905-662-8645  
ron@bertramandbarry.ca

**FINANCING:**

(a) Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items: current assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses), net fixed assets, other assets, current liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes) and other liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings). **(To upload - Refer to Financial Statements Upload area after the Contractor's Qualification Statement of this solicitation).**

**(b) List the name and address of the firm preparing attached financial statement, and date thereof. \***

Swad and Company  
Ed Swad Jr.  
734-462-9333  
38701 W. Seven Mile Rd  
Suite 245  
Livonia, MI 48152

**(c) State if the attached financial statement for the identical organization is named on page one. If not, explain**

**the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsiidiary). \***

Identical.

**(d) State if the organization whose financial statement is attached will act as guarantor of the Contract. \***

Pipetek Infrastructure Services

**CERTIFICATION:**

The undersigned certifies for the reliance of the Owner that after diligent investigation, to the best of the undersigned's belief, the information provided with this Contractor's Qualification Statement is true, accurate and not misleading.

**Company Name: \***

Pipetek Infrastructure Services

**Signature: \***

Kyle N. Dehne

**Date: \***

6/6/2019

**Printed Name and Title: \***

Kyle N. Dehne - Managing Director / Owner

CONTRACTOR’S QUALIFICATION STATEMENT (FINANCIAL STATEMENT UPLOAD)

Name	Omission Terms	Submitted File
Financial Statement Upload Financial Statement Upload		Pipetek FS 12.31.18 DRAFT.pdf
1 Required Document		

CONTRACTOR’S QUALIFICATION STATEMENT (ADDITIONAL MATERIAL)

Name	Omission Terms	Submitted File
Optional: Vendor is not required to complete.		
Additional Material Upload #1 Optional Upload as Needed (10MB limit)		No bid
Additional Material Upload #2 Optional Upload as Needed (10MB limit)		No bid
Additional Material Upload #3 Optional Upload as Needed (10MB limit)		No bid
3 Required Documents		

# SUBCONTRACTORS LIST

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The bidder is required to state, in detail, in the space provided below, the name, address, experience and the work to be performed by subcontractors in this Contract, including approximate percentage of the Contract cost by subcontractor. If no subcontractors are to be used, so state. \*

We will not be using any subcontractors on this project.

**Note:** The bidder shall perform within its own organization, work amounting to not less than fifty percent (50%) of the total Contract cost.



CORPORATE AFFIDAVIT

Optional: Vendor is not required to complete.

To be filled in and executed if the contractor is a corporation.

State of: \*

No bid

County of (ss): \*

No bid

being first duly sworn, \*

No bid

deposes and says that he or she is Secretary of , \*

No bid

a corporation organized and existing under and by virtue of the laws of the state of , \*

No bid

and having its principal office at (Address), \*

No bid

(City), \*

No bid

(County), \*

No bid

(State). \*

No bid

Affiant further says he or she is familiar with the records, minutes, books and by-laws of the (Name of Corporation). \*

No bid

Affiant further says that (Name of Officer), \*

No bid

(Title) \*

No bid

of the Corporation is duly authorized to sign the Contract for the

\_\_\_\_\_ (Contract) \*

No bid

for said Corporation by virtue of \_\_\_\_\_ (state whether a provision of by-laws or a resolution of the Board of Directors), \*

No bid

\_\_\_\_\_ (if by resolution, give date of adoption).

No bid

**Signature: \***

No bid

CONTRACTOR'S PERSONAL PROPERTY TAX AFFIDAVIT (O.R.C. § 5719.042)

State of: \*

Michigan

County of (ss): \*

Wayne

\_\_\_\_\_, Affiant, \*

Kyle N. Dehne

being first duly sworn, deposes and says:

1. I am the (Title): \*

Manging Director / Owner

of (Contractor): \*

Pipetek Infrastructure Services

2. The Contractor's offices are located at: \*

861 William  
Plymouth, MI 48170

3. I am the Contractor's duly authorized representative for making this affidavit.

4. Effective this \_\_\_\_\_ day: \*

7th

of \_\_\_\_\_: \*

June

20 \_\_\_\_\_: \*

2019

the Contractor:

☐ is charged with delinquent personal property taxes on the general list of personal property as set forth below:

County:

Amount (include total amount, with penalties and interest thereon):

County:

Amount (include total amount, with penalties and

**interest thereon):**

**County:**

**Amount (include total amount, with penalties and interest thereon):**

**County:**

**Amount (include total amount, with penalties and interest thereon):**

☒ is not charged with delinquent personal property taxes on the general list of personal property in any Ohio county.

**Signature: \***

Kyle N. Dehne

NONCOLLUSION AFFIDAVIT

State of: \*

Michigan

County of (ss): \*

Wayne

Contractor, \*

Kyle N. Dehne

being first duly sworn, deposes and says that he or she is

\*

a partner

of

(company name), \*

Pipetek Infrastructure Services

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that any one shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the Owner awarding the Contract to anyone interested in the proposed Contract; that all statements contained in such bid are true; and further, that said bidder has not, directly or indirectly, submitted its bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in its general business.

Signature: \*

Kyle N. Dehne

ESCROW WAIVER

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Contractor, \*

Pipetek Infrastructure Services

agrees to abide by City of Gahanna Ordinance No. 0077-2017. Pursuant to such ordinance and the City's home rule authority, Contractor waives the requirements of Sections 153.13, 153.14 and 153.63 of the Ohio Revised Code that an escrow account be established relating to the Contract and that interest be paid on retainage.

Signature: \*

Kyle N. Dehne

## BID GUARANTY AND CONTRACT BOND & SURETY UPLOADS

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Name	Omission Terms	Submitted File
Bid Guaranty and Contract Bond Bid Guaranty and Contract Bond (Form located in Attachement List)		Bid Bond - Gahanna - 5-2-19.pdf
Power of Attorney Power of attorney		Bid Bond - Gahanna - 5-2-19.pdf
Surety Financial Statement Surety financial statement		Bid Bond - Gahanna - 5-2-19.pdf
Certificate of Complaince for Ohio Certificate of complaince for Ohio		Bid Bond - Gahanna - 5-2-19.pdf
4 Required Documents		

## BID FORM & BIDDER CERTIFICATION

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Having carefully reviewed the Information and Requirements for Bidders, Drawings, Specifications and other Contract Documents for the Project including having also received, read, and taken into account any Addenda and likewise having inspected the site and the conditions affecting and governing the Project and confirmed the location of the site utilities and all existing structures, the undersigned hereby proposes to furnish all materials and to perform all labor, as specified and described in the said Specifications and/or as shown on the said Drawings for all Work necessary to complete the Project on a timely basis and in accordance with the Contract Documents regardless of whether expressly provided for in such Specifications and Drawings.

Before completing the Bid Form, the undersigned represents that it has carefully reviewed the Notice to Bidders, Information and Requirements for Bidders, this Bid Form, Form of Bid Guaranty and Contract Bond, Contractor's Affidavit (O.R.C. 5719.042), Owner-Contractor Agreement, General Conditions of the Contract (EJCDC C-700, 2013) (as modified), Drawings, Project Specifications, and all other Contract Documents. Failure to comply with provisions of the Contract Documents may be cause for disqualification of the bid.

**BONDS AND CONTRACT:** If the undersigned is notified of bid acceptance, it agrees to furnish required bonds as indicated in the Information and Requirements for Bidders.

**COMPLETION OF WORK:** In submitting a bid, the undersigned agrees to execute the Owner-Contractor Agreement in the form included in the Contract Documents and to substantially complete its Work as required by the Contract Documents.

**NOTE A:** The wording of the Bid Form shall be used throughout, without change, alteration, or addition. Any change may cause it to be rejected.

**NOTE B:** Bidder is cautioned to bid only on the Brands or Standards specified.

**NOTE C:** If there is an inconsistency or conflict in the Bid amount, the lowest amount shall control, whether expressed in numbers or words.

### INSTRUCTIONS FOR SIGNING

A. The person signing for a sole proprietorship must be the sole proprietor or his authorized representative. The name of the sole proprietor must be shown below.

B. The person signing for a partnership must be a partner or his authorized representative.

C. The person signing for a corporation must be the president, vice president or other authorized representative; or he must



show authority, by affidavit, to bind the corporation.

D. The person signing for some other legal entity must show his authority, by affidavit, to bind the legal entity.

**BIDDER CERTIFICATIONS.** The Bidder hereby acknowledges that the following representations in this bid are material and not mere recitals:

1. The Bidder acknowledges that this is a public project involving public funds, and that the Owner expects and requires that each successful Bidder adhere to the highest ethical and performance standards. The Bidder by submitting its bid pledges and agrees that (a) it will act at all times with absolute integrity and truthfulness in its dealings with the Owner and the Design Professional, (b) it will use its best efforts to cooperate with the Owner and the Design Professional and all other Contractors on the Project and at all times will act with professionalism and dignity in its dealings with the Owner, Design Professional and other Contractors, (c) it will assign only competent supervisors and workers to the Project, each of whom is fully qualified to perform the tasks that are assigned to him/her, and (d) it has read, understands and will comply with the terms of the Contract Documents.
2. The Bidder represents that it has had a competent person carefully and diligently review each part of the Contract Documents, including the Divisions of the Specifications and parts of the Drawings that are not directly applicable to the Work on which the Bidder is submitting its bid. By submitting its bid, each Bidder represents and agrees, based upon its careful and diligent review of the Contract Documents, that it is not aware of any conflicts, inconsistencies, errors or omissions in the Contract Documents for which it has not notified the Design Professional in writing at least seven (7) days prior to the bid opening. If there are any such conflicts, inconsistencies, errors or omissions in the Contract Documents, the Bidder (i) will provide the labor, equipment or materials of the better quality or greater quantity of Work; and/or (ii) will comply with the more stringent requirements. The Bidder will not be entitled to any additional compensation for any conflicts, inconsistencies, errors or omissions that would have been discovered by such careful and diligent review, unless it has given such prior written notice to Design Professional.
3. The Bidder represents that it has had a competent person carefully and diligently inspect and examine the entire site for the Project and the surrounding area, including all parts of the site applicable to the Work for which it is submitting its bid, including the location, condition and layout of the site and the location of utilities, and carefully correlate the results of the inspection with the requirements of the Contract Documents. The Bidder agrees that its bid shall include all costs attributable to site and surrounding area conditions that would have been discovered by such careful and diligent inspection and examination of the site and the surrounding area, and the Bidder shall not be entitled to any Change Order, additional compensation, or additional time on account of conditions that could not have been discovered by such an investigation.
4. The Bidder represents, understands and agrees that a) the Change Proposal and Claim procedures in the Modified Standard General Conditions are material terms of the Contract Documents, b) if it has a Change Proposal or Claim, it will have its personnel provide complete and accurate information to complete and submit the Change Proposal and / or Statement of Claim form on a timely basis, c) the proper completion and timely submission of a Change Proposal or Statement of Claim form is a condition precedent to any change in the Contract Sum or the Contract Time(s), and d) the proper and timely submission of the Change Proposal or Statement of Claim form provides the Owner and the Design Professional with necessary information so that the Owner may investigate the Claim and mitigate its damages.
5. The Bidder represents that the bid contains the name of every person interested therein and is based upon the Standards specified by the Contract Documents.
6. The Bidder and each person signing on behalf of the Bidder certifies, and in the case of a bid by joint venture, each member thereof certifies as to such member's entity, under penalty of perjury, that to the best of the undersigned's knowledge and belief: (a) the Base Bid, any Unit Prices, Lump Sum Items, and any Alternate bids in the bid have been arrived at independently without collusion, consultation, communication or agreement, or for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices, Lump Sum Items, or Alternate bids with any other Bidder; (b) unless otherwise required by law, the Base Bid, any Unit Prices, Lump Sum Items, and any Alternate bids in the bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices, Lump Sum Items, or Alternate bids; (c) no attempt has been made or will be made by the Bidder to induce any other Person to submit or not to submit a bid for the purpose of restricting competition; and (d) the statements made in this Bid Form are true and correct.
7. The Bidder will execute the form of Owner/Contractor Agreement in the form included with the Contract Documents, if a Contract is awarded on the basis of this bid, and if the Bidder does not execute the Contract Form for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the Owner.
8. The Bidder certifies that upon the award of a Contract, the Contractor will ensure that all of the Contractor's employees, while working on the Project site, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription

drugs in any way.

9. The Bidder agrees to furnish any information requested by the Design Professional or the Owner's authorized representative to evaluate that the Bidder is the best bidder and that the bid is responsive to the specifications.
10. The Bidder certifies that it has no unresolved findings for recovery issued by the Auditor of State.
11. The Bidder certifies that it is aware of and in compliance with the requirements of Ohio Revised Code Section 3517.13 regarding campaign contributions.

**Legal Name of Bidder: \***

Pipetek Infrastructure Services

**Bidder is: \***

other legal entity

**Name and Title of Person Legally Authorized to Bind Bidder to a Contract: \***

Kyle N. Dehne - Managing Director

**Address: \***

861 William

**Telephone Number: \***

(248) 880-6965

**Fax Number:**

**Federal Tax ID Number: \***

81-3091131

**Signature: \***

Kyle N. Dehne

**Date: \***

6/4/19

**When the Bidder is a partnership or a joint venture, state name and address of each partner in the partnership or participant in the joint venture below:**

**Name and Address:**

# BID FORM (INSTRUCTIONS)

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Include the cost of all labor and material for the bid items listed below. Bidder is to fill in all blanks related to the bid items for which a bid is being submitted. If there is a difference between the total bid amount and the total of the individual amounts for labor and materials stated under a bid item, the total of the individual amounts shall be the amount deemed to be inserted in the blank for the total labor and materials for each bid item. If there is an inconsistency or conflict in the bid amount, the lowest amount shall control, whether expressed in numbers or words.

For items the City designates as alternate, enter a negative value if it is to be deducted from the Base Bid. Otherwise the item(s) will be included as an addition to the base bid. If opting out of bidding an alternate item, check mark the box in the optional column located to the left of the item to insert the words "No Bid".

**BID FORM**

\$240,633.00

REF #	ITEM #	DESCRIPTION	QTY	UNIT	MATERIAL	LABOR	Extension
1.0	614.0	Maintenance of Traffic	1.00	LS	\$0.00	\$15,000.00	\$15,000.00
2.0	SS-3	By-Pass Pumping (as directed)	20.00	HR	\$100.00	\$0.00	\$2,000.00
3.0	SS-4	8" Sewer Cleaning	62,784.00	LF	\$0.00	\$0.75	\$47,088.00
4.0	SS-4	10" Sewer Cleaning	3,263.00	LF	\$0.00	\$0.75	\$2,447.25
5.0	SS-4	12" Sewer Cleaning	1,273.00	LF	\$0.00	\$0.75	\$954.75
6.0	SS-4	15" Sewer Cleaning	4,850.00	LF	\$0.00	\$0.75	\$3,637.50
7.0	SS-4	18" Sewer Cleaning	2,278.00	LF	\$0.00	\$0.75	\$1,708.50
8.0	SS-4	Heavy Sewer Cleaning (as directed)	80.00	HR	\$0.00	\$100.00	\$8,000.00
9.0	SS-4	Root Removal/Chemical Treatment (as directed)	40.00	HR	\$0.00	\$100.00	\$4,000.00
10.0	SS-5	8" Sewer Video Recording	62,784.00	LF	\$0.00	\$1.50	\$94,176.00
11.0	SS-5	10" Sewer Video Recording	3,263.00	LF	\$0.00	\$1.50	\$4,894.50
12.0	SS-5	12" Sewer Video Recording	1,273.00	LF	\$0.00	\$1.50	\$1,909.50
13.0	SS-6	15" Sewer Video Recording	4,850.00	LF	\$0.00	\$1.50	\$7,275.00
14.0	SS-5	18" Sewre Video Recording	2,278.00	LF	\$0.00	\$1.50	\$3,417.00
15.0	SS-5	Manhole Inspection Including GPS	353.00	EA	\$0.00	\$125.00	\$44,125.00
Total: \$240,633.00							