

SECTION 1.0 – PROPOSER RESPONSES TO SCOPE OF WORK AND PRICING

1.1 Minimum Mandatory Requirements

All proposals will be reviewed for compliance with the minimum mandatory requirements. Proposals deemed non-responsive will be eliminated from further consideration.

Interested and qualified proposers that can demonstrate their ability to successfully provide the goods and services requested under this RFP are invited to submit proposal(s), provided they meet the following:

1. Proposer must have three (3) years' experience, within the last five (5) years, providing grease trap cleaning services to public municipalities. Enter in Section **2.2 References**.

Proposer will enter responses in the “Proposer Response” text boxes provided. There is no minimum requirement or limitation on the amount of words used for responses.

-EXAMPLE-Proposer Response:

PowerVac of Michigan currently services 50+ school districts throughout the state of Michigan and has been serving the community since 2000.

1.2 Introduction and Background

WRESA, established by the Michigan Legislature in 1960, is the largest of fifty-six (56) such agencies throughout the state. The Wayne RESA board is elected by one vote from each of the thirty-three (33) local Wayne County school district boards. WRESA provides a wide variety of services to thirty-three (33) public school districts and approximately ninety-seven (97) public school academies in Wayne County, Michigan; serving more than 260,000 students. WRESA, through various consortium arrangements, provides a variety of services to other educational agencies throughout the state of Michigan.

1.3 Scope of Work

Wayne RESA requests proposals from qualified and experienced vendors to provide grease trap cleaning services for its kitchen facilities across various locations within Wayne County. The intent of this RFP is to establish an agreement with a reliable service provider who can ensure that all grease traps are maintained in compliance with health and safety regulations and operational standards. The awarded vendor will assume the following duties in collaboration with Wayne RESA:

1. **Cleaning Frequency:** Perform grease trap cleaning services at facilities on an as needed basis. Please recommend and include options for various frequencies. Some schools may want cleaning scheduled on weekends or after hours. Please let us know if you are able to provide services outside of normal business hours.

2. **Cleaning Process:** Remove and properly dispose of grease and waste materials from the grease traps. The contractor must use appropriate equipment and techniques to ensure complete and efficient cleaning.
3. **Inspection:** Conduct a thorough inspection of each grease trap prior to and after cleaning to assess the condition, identify any potential issues or repairs needed, and ensure they comply with applicable health and safety regulations.
4. **Waste Disposal:** Proper disposal of waste materials removed from grease traps in compliance with local, state, and federal regulations.
5. **Reporting:** Provide detailed reports for each cleaning session, including the date of service, volume of waste removed, condition of the grease trap, and any recommendations for further action.
6. **Emergency Services:** Offer emergency cleaning services in case of unexpected blockages or issues, with a specified response time.
7. **Compliance:** Ensure that all cleaning and disposal practices comply with local, state, and federal regulations, including environmental and health codes.

Please include a description of the methods and equipment used for grease trap cleaning and inspection procedures as well as an outline of the proposed service plan including frequency of cleaning, inspection procedures, and emergency response.

Services must be provided with due care and diligence, in a competent and professional manner in accordance with generally accepted professional standards and applicable law.

Proposer Response:

Indicate your compliance with Scope of Work requirements and outline your detailed approach to providing these services.

PowerVac of Michigan / Able Grease Trap's standard scope of work either meets or exceeds the standards above.

- Frequency – As requested by location/district.
- Clean out all debris in the grease trap
- Scrape side walls
- Remove baffles and clean if applied
- Visual inspection along with proper plumbing entering the trap and the exit lines
- Snaking if needed
- Before and after photos.
- Disposal at a licensed liquid waste facility with written manifest. (if required by municipality)
- Service recap via phone and/or email with signed work acknowledgement.
- Post cleaning inspection and site visit by Able Management Team listed in section 1.9.

1.4 Statewide Cooperative Contract

Wayne RESA is working with the Michigan Association of Counties CoPro+ program on this bid solicitation. If your bid meets the minimum qualifications, is responsive and responsible and offers competitive pricing you may be considered and approached to extend a term agreement and pricing to other public entities within the county, the region, and the state, in accordance with Michigan Compiled Laws 124.504. This process is called “piggybacking”; it offers tremendous value to public ordering entities regarding the cost and time to manage an end-to-end purchasing event. This process also offers exceptional value to selected vendors in terms of their company’s resources and time to respond to multiple solicitations from various public entities who have a similar need for their products or services.

All pricing submitted to Wayne RESA and its participating entities shall include a 2% administrative fee to be remitted to CoPro+ by the contractor on a quarterly basis. Administrative fees will be paid against actual sales volume for each quarter. It is the contractor’s responsibility to keep all pricing up to date and on file with Wayne RESA/CoPro+. All price changes shall be presented to Wayne RESA/CoPro+ for acceptance, using the same format as was accepted in the original contract.

Proposer Response:

Please confirm your understanding by checking Yes or No.

☒ Yes ☐ No

1.5 Service Capabilities

1.5.1 Communication Plan/Contract Management

Proposers shall identify their company standards of communication as they relate to contract performance, issue management, and change management. An issue is an identified event that, if not addressed, may affect schedule, scope, service, delivery, quality, or budget. A change is identified as a change in corporate leadership, structure, merger or acquisition.

Proposer Response:

Our Quality Management Plan includes direct communication via phone or email with approved contact to address performance, issue management and change management.

Able Grease Trap utilizes an Electronic Quality Management system (EMOS) to monitor and recap all service requests in addition to monitoring technician performance, which includes late and missed appointment monitoring and ensure job is completed to company and customer standards.

1.5.2 Primary Account Representative

Proposers must identify by name and location the primary account representatives who will be responsible for the performance of a resulting contract, as well as contact persons for reports and bid documents.

Proposer Response:

Zachary Porter – PowerVac of Michigan Main Office, Novi, MI -Performance, reports and bid documents.

1.6 Customer Service

It is preferred that the Vendor have an accessible customer service department with an individual specifically assigned to Wayne RESA. Customer inquiries should be responded to with forty-eight (48) hours or two (2) business days unless it is an emergency issue. Describe your company's Customer Service Department (hours of operation, number and location of service centers, regular and emergency response times, etc.).

Proposer Response:

Zachary Porter will be the main point of contact, with service calls and emergencies responded to within 20 hours of first notice. We operate a 24/7 emergency call in line as well as utilizing online platforms to manage service and emergency call workflows. All correspondence will flow through our main office located in Novi, MI.

1.7 Purchase Orders

Requests for quotes will be initiated by participating agencies as specific needs arise. Participating agencies will issue individual detailed specifications to the pre-qualified vendor pool along with specific response information required, deliverables, and any special terms and conditions. The vendors will respond directly to the requesting agency within the timeframe specified in the request for quote. The participating agency will evaluate the responses and determine the vendor that will be awarded a purchase order (PO). Resulting orders are to be shipped and billed directly to these institutions.

Proposer Response:

Please confirm your understanding by checking Yes or No.

☒ Yes

☐ No

1.8 Delivery and Acceptance

Proposer must address the following items and costs in their proposal and other items/costs that they are aware of that may not have been requested in this bid.

- All pricing must reflect net 30 payment terms.
- Ordering/customer service capabilities and procedures.
- Policies and procedures for an organization accepting product/service.

Proposer Response:

Pricing is based on a NET30 plan with a 20 hours response time on emergencies and 48 hours for service calls, utilization of EMOS as defined in section 1.5.1 to manage service and emergency call workflow.

1.9 PART I - Management and Staff

Proposer should address the following items in their proposal:

- Project Management of the contract.
- Staffing and responsibilities.

Proposer Response:

Project/Account Manager – Zachary Porter
 Dispatch Coordinator – Louis Nissimov
 Divisional Manager – Joe Francis
 Invoicing / Billing – Marta Elkouri
 Technician – Brian Nichols
 Technician – Chris Summers
 Technician – Johni Henry
 Technician – Kenneth Merkle
 Technician – Markell Martin
 Technician – Rashid Pritchett
 Technician – Robert Kirkendorfer
 Technician – Steven Donovan

1.9 PART II - Contractor Prior Experience

Proposer shall describe their experience providing the services required in the Scope of Work (Section 1.3) and how those experiences are relevant and comparable.

Proposer Response:

PowerVac of Michigan / Able Grease Trap currently services 50+ public school districts throughout the state of Michigan, in addition to servicing approximately 1,700+ unique locations (Food service, institutional, and medical facilities) on a monthly basis.

1.10 Pricing Schedule

Respondents will provide pricing information on the Pricing Schedule (**Attachment A**) that will be utilized when evaluating price competitiveness.

1.10.1 RESERVED

1.10.2 Bid Pricing

Proposers have the option to provide high-volume pricing. Proposers who offer high-volume pricing may be evaluated more favorably than those who do not. Proposers should specify this discount option within their cost proposal and at what level.

1.10.3 Quantity Term

Vendor agrees to supply the complete quantity and products that each customer requires.

1.10.4 Tax Excluded from Price

(a) Sales Tax: Wayne RESA and local units of government are exempt from sales tax for direct purchases. The Proposer's prices must not include sales tax.

(b) Federal Excise Tax: Wayne RESA may be exempt from Federal Excise Tax, or the taxes may be reimbursable, if articles purchased under any resulting Contract are used for Wayne RESA's exclusive use. Certificates showing exclusive use for the purposes of substantiating a tax-free, or tax-reimbursable sale will be sent upon request. If a sale is tax exempt or tax reimbursable under the Internal Revenue Code, the Proposer's prices must not include the Federal Excise Tax.

Proposer Response:

Include any comments regarding pricing, discounts being offered, and information on other cooperative contracts held by respondent.

Flat rate pricing offered per request, for standard 100 gallons or less interior grease traps.
Pricing will be adjusted for larger traps and other actual onsite conditions.

1.11 Price Assurance

The awarded vendor agrees to provide pricing to Wayne RESA and its participating entities that are the lowest pricing available, and the pricing shall remain so throughout the duration of the contract. The awarded vendor agrees to promptly lower the cost of any product purchased through Wayne RESA following a reduction in the manufacturer or publisher's direct cost. If respondent has existing cooperative contracts in place, Wayne RESA requests equal or better than pricing to be submitted.

All pricing submitted to Wayne RESA shall include a 2% administrative/remittance fee to be remitted to CoPro+ by the awarded vendor. It is the awarded vendor's responsibility to keep all product listings up to date and on file with Wayne RESA/CoPro+.

Proposer Response:

Please confirm your understanding by checking Yes or No.

☒ Yes

☐ No

If "NO" was answered on any item in this RFP, please explain:

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SECTION 2.0 – PROPOSER INFORMATION AND ACCEPTANCE

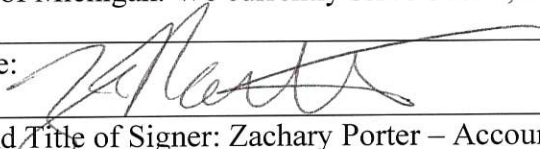
1. The undersigned declares that the bid documents, including, without limitation, any RFP Addenda and Exhibits have been read.

The undersigned is authorized, offers, and agrees to furnish the articles and/or services specified in accordance with the Specifications, Terms & Conditions of the bid documents of this RFP.

2. The undersigned has reviewed the bid documents and fully understands the requirements in this bid and that each proposer who is awarded a contract shall be, in fact, a prime contractor, not a subcontractor, and agrees that its bid, if accepted by Wayne RESA, will be the basis for the Proposer to enter into a contract with Wayne RESA in accordance with the intent of the bid documents.
3. The undersigned acknowledges receipt and acceptance of all addenda.
4. The undersigned agrees to the following terms, conditions, certifications, and requirements listed in Section 2.3:
 - Contractor's Employment Eligibility
 - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
 - Certification Regarding Nondiscrimination Under Federally and State Assisted Programs
 - Assurance Regarding Access to Records and Financial Statements
 - Iran Economic Sanctions Act
 - Certificate of Independent Price Determination
 - Clean Air and Water Certificate
 - Certifications/Disclosure Requirements Related to Lobbying
 - U.S. Department of Energy Assurance of Compliance Non-Discrimination in Federally Assisted Programs
5. The undersigned acknowledges that proposer will be in good standing in the State of Michigan, with all the necessary licenses, permits, certifications, approvals, and authorizations necessary to perform all obligations in connection with this RFP and associated bid documents.
6. It is the responsibility of each proposer to be familiar with all of the specifications, terms and conditions and, if applicable, the site conditions. By the submission of a bid, the proposer certifies that if awarded a contract they will make no claim against Wayne RESA based upon ignorance of conditions or misunderstanding of the specifications.
7. Patent indemnity: Vendors who do business with the Wayne RESA shall hold Wayne RESA, its officers, agents and employees, harmless from liability of a nature or kind, including cost and expenses, for infringement or use of any patent, copyright or other proprietary right, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
8. Insurance certificates are not required at the time of submission. However, if awarded, the Contractor agrees to meet the minimum insurance requirements posted in the terms and conditions. This

documentation must be provided to Wayne RESA, prior to award, and shall include an insurance certificate and additional insured certificate, naming Wayne RESA, which meets the minimum insurance requirements, as stated in the terms and conditions.

2.1 Company Profile

Company Profile
Official Name of Proposer: PowerVac of Michigan / Able Grease Trap
Street Address: 44300 Grand River
City: Novi
State: Michigan Zip Code: 48375
Website: https://yourworkorder.com/
Primary Contact Name: Zachary Porter
Primary Contact Phone Number: 248-915-7508
Primary Contact Email Address: Zack.Porter@yourworkorder.com
Dun & Bradstreet (D&B) Number (if applicable): 861330207
Has your company been debarred by the Federal and/or State Government? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes, has it been lifted and if so, when?</i>
Have you ever been in bankruptcy or in reorganization proceedings? No
Brief history of your company, including the year it was established: Able Grease Trap was founded in 2000, and has since grown to one of the largest grease trap cleaning companies in the state of Michigan. We currently serve over 2,500 unique customers annually.
Signature: 
Name and Title of Signer: Zachary Porter – Accounts Manager
Date: 12/20/2024

2.2 References

Provide a minimum of three (3) customer references for product and/or services of similar scope dating within the past five (5) years. Please identify any experience relevant to the services you propose to provide through this RFP within the Description of Services:

Entity Name: Dearborn Schools	
Contact Name: Matt Osinski	Title: Trades, Grounds & Labor Supervisor
City: Dearborn	State: MI
Phone Number: 313-498-4274	Years Serviced: 10
Description of Services: Grease trap cleaning, Plumbing, Jet/Vac	
Annual Volume: \$40,453.00	

Entity Name: Utica Community Schools	
Contact Name: Robert Peck	Title: Manager of Maintenance
City: Utica	State: MI
Phone Number: 586-242-1421	Years Serviced: 7
Description of Services: Grease trap cleaning, Plumbing, Jet/Vac	
Annual Volume: \$87,600.00	

Entity Name: Novi Community School District	
Contact Name: Mike Dragoo	Title: Director of Maintenance & Operations
City: Novi	State: MI
Phone Number: 248-255-1210	Years Serviced: 5
Description of Services: Services: Grease trap cleaning, Plumbing, Jet/Vac	
Annual Volume: \$47,628	

2.3 Assurances and Certifications

CONTRACTOR’S EMPLOYMENT ELIGIBILITY

By entering the contract, Contractor warrants compliance with ARS subsection 41-4401, ARS subsection 23-214, the Federal Immigration and Nationality Act (FINA), and all other federal immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws. Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The vendor complies and maintains compliance with FINA, ARS 41-4401 and 23-214 which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

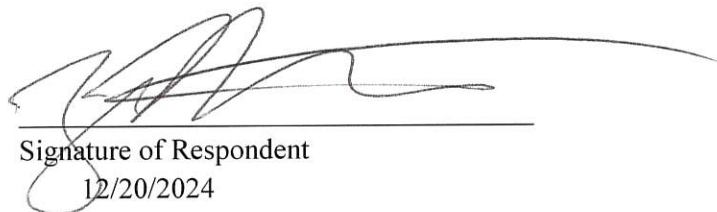
Contractor shall comply with governing board policy of the Wayne RESA Participating entities in which work is being performed.

Zachary Porter

 Printed Name of Respondent

PowerVac of Michigan / Able Grease Trap

 Company Name



 Signature of Respondent
 12/20/2024

 Date of Signature

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

The prospective contractor certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded for from participating in this transaction by any Federal department of agency. Where the prospective contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

Certification Regarding Nondiscrimination Under Federally and State Assisted Programs

The applicant hereby agrees that it will comply with all federal and Michigan laws and regulations prohibiting discrimination and, in accordance therewith, no person, on the basis of race, color, religion, national origin or ancestry, age, sex, marital status or handicap, shall be discriminated against, excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in any program or activity for which it is responsible or for which it receives financial assistance from the U.S. Department of Education or the MDE.

Assurance Regarding Access to Records and Financial Statements

The applicant hereby assures that it will provide the pass-through entity, i.e., the Wayne County Regional Educational Service Agency, and auditors with access to the records and financial statements as necessary for the pass-through entity to comply with 2 CFR, Part 200, Subpart F and Compliance Supplement for the U.S. Department of Education.

Iran Economic Sanctions Act

The prospective contractor certifies that its organization, by submission of this proposal, is not an Iran Linked Business. Please refer to the "Iran Economic Sanction Act" Public Act 517 for clarifications or questions. Wayne RESA as a Michigan public entity is required to follow Public Act 517 of 2012.

Vendor Signature:	
Date: 12/20/2024	

Notary
State of _____
County of _____
Sworn to and subscribed before me, a notary public in and for the above state and county, on this _____ day of _____, 20 ____.
Notary Public _____
My commission expires:

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

- (A) By submission of this offer, the offeror certifies each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting completion, as to any matter relating to such prices with any other offeror or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to bid opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
 - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit an offer for the purpose of restricting competition.
- (B) Each person signing this offer on behalf of the manufacturer or processor certifies that:
- (1) He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
 - (2) He or she is not the person in other offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

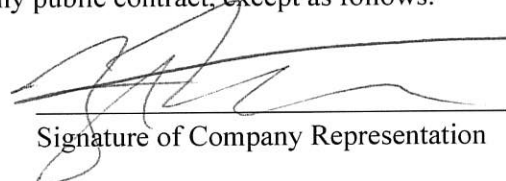
To the best of my knowledge, this manufacturer or processor, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Zachary Porter – Project Account Manager

Company's Authorized Representative / Position Title

PowerVac of Michigan / Able Grease Trap

Company Name


 Signature of Company Representation

12/20/2024

Date of Signature

CERTIFICATIONS/DISCLOSURE REQUIREMENTS RELATED TO LOBBYING

Section 319 of Public Law 101-121 (31 U.S.C.), signed into law on October 23, 1989, and imposes new prohibitions and requirements for disclosure and certification related to lobbying on recipients of Federal contracts, grants, cooperative agreements, and loans. Certain provisions of the law also apply to Federal commitments for loan guarantees and insurance; however, it provides exemptions for Indian tribes and tribal organizations.

Effective December 23, 1989, current and prospective recipients (and their subtier contractors and/or subgrantees) will be prohibited from using Federal funds, other than profits from a Federal contract, for lobbying Congress and any Federal agency in connection with the award of a particular contract, grant, cooperative agreement, or loan. In addition, for each award action in excess of \$100,000 (or \$150,000 for loans) on or after December 23, 1989, the law requires recipients and their subtier contractors and/or subgrantees to: (1) certify that they have neither used nor will use any appropriated funds for payment to lobbyists; (2) disclose the name, address, payment details, and purpose of any agreements with lobbyists whom recipients or their subtier contractors or subgrantees will pay with profits or non-appropriated funds on or after December 23, 1989; and (3) file quarterly updates about the use of lobbyists if material changes occur in their use. The law establishes civil penalties for noncompliance. If you are a current recipient of funding or have an application, proposal, or bid pending as of December 23, 1989, the law will have the following immediate consequences for you:

You are prohibited from using appropriated funds (other than profits from Federal contracts) on or after December 23, 1989, for lobbying Congress and any Federal agency in connection with a particular contract, grant, cooperative agreement or loan; You are required to execute the attached certification at the time of submission of an application or before any action in excess of \$100,000 is awarded; and You will be required to complete the lobbying disclosure form if the disclosure requirements apply to you.

Regulations implementing Section 319 of Public Law 101-121 have been published an Interim Final Rule by the Office of Management and Budget as Part III of the February 26, 1990, Federal Register (pages 6736-6746).

CERTIFICATION REGARDING LOBBYING CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of any Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement;

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

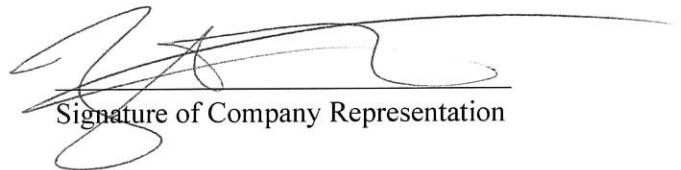
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Zachary Porter – Project Account Manager

 Company's Authorized Representative / Position Title

PowerVac of Michigan / Able Grease Trap

 Company Name



 Signature of Company Representation

12/20/2024

 Date of Signature

Attachment A – Revised Pricing Schedule

1. The Proposer must provide pricing for the deliverables stated in this RFP using the tables below. You may add additional rows as needed. Failure to complete the pricing schedule may result in the disqualification of your proposal.
2. The Proposer may submit pricing in the Alternate Pricing Models table below. Please include a description of the proposed pricing structure (e.g. hourly rates, sq. footage, distance from exterior doors, etc.). Additional rows or pages may be added as needed. Please provide pricing for any other related services.
3. Price proposals must include all costs, including but not limited to, any one-time or set-up charges, fees, travel, and potential costs that the vendor may charge. Please include options for different cleaning frequencies.

Service Description	Frequency	Price
Grease Trap Cleaning	Bi-annual (2X per year)	\$200.00
Grease Trap Cleaning	Quarterly (4X per year)	\$155.00
Grease Trap Cleaning	Monthly	\$120.00

Alternate Pricing Models:

Service Description	Pricing Model Description (rates, sq. footage, distance from exterior doors, etc.)	Price
Grease Trap Cleaning		\$
Grease Trap Cleaning		\$
Grease Trap Cleaning		\$



From	Able Grease-Trap Service 44300 Grand River Ave Novi MI 48334 248-912-9974 https://yourworkorder.com/
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Quote No.	2022524
Type	Service Call
Prepared By	Zach Porter
Created On	12/20/2024
Valid Until	12/31/2025

Quote For	Wayne RESA (Reg Educ Serv Agency) 33500 Van Born Wayne MI 48184 734-334-1300
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Services to be completed

[Grease Trap Clean] Location - Building

ATTN:

Steven Jackson c/o Wayne RESA
jackson@macservcorp.com
312-724-5577

PowerVac of Michigan / Able Grease Trap will furnish the material and labor to clean interior grease traps for locations as requested by Wayne - RESA for the following rate:

\$145.00 per trap under 100 gallons.

\$310.00 per trap under 100 gallons if outside of normal business hours M-F 7AM - 4PM.

Scope of work to include,

- Clean out all debris in the grease trap.
- Scrape side walls.
- Remove baffles and clean if applied.
- Visual inspection along with proper plumbing entering the trap and the exit lines.
- Snaking if needed.
- Before and after photos.
- Service recap via phone and/or email with signed work acknowledgement.
- Post cleaning inspection and site visit by Able Management Team.

* Work to be performed during normal hours from 7 AM - 4 PM

* Any unforeseen conditions will be addressed on site with management.

GRAND TOTAL	\$0.00
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Terms and Conditions

Authorization: I have the authority to order the work described above; and I hereby authorize ServicePro (SP) and/or PowerVac of Michigan (PV) to complete the proposed scope of work. I recognize that the plumbing/electrical/mechanical systems may be deteriorated thus rendered non-serviceable; and I agree to hold SP and/or PV blameless for any and all damages resulting from these conventional repairs. There is no warranty on any plumbing/electrical/mechanical installation or repair unless listed above. You must provide written notice of any defect or complaint; and allow SP and/or PV thirty days to cure. The parties hereby waive trial by

jury and agree that any matter be resolved by binding arbitration. I agree that SP and/or PV will retain title to any equipment or material furnished until final and complete payment is made. I understand that any credit granted shall be paid promptly in accordance with terms, and the credit grantor may add one and one half percent (1.5%) per month to any balance owed. The debtor will pay reasonable collection charges and/or attorney fees in the event of default.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____

Date: _____

Signature: _____