

RESOLUTION NO. R-21-16

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH ACE PIPE CLEANING, INCORPORATED, IN THE TOTAL AMOUNT NOT TO EXCEED \$81,975.00 FOR SEWER CLEANING, TELEVISIONING AND RELATED WORK; PROJECT #SP2189.

WHEREAS, Kansas City, Missouri, awarded a contract to Ace Pipe Cleaning, Incorporated, titled "Sewer System Maintenance and Sludge Hauling Wastewater" that included cooperative language and pricing; and

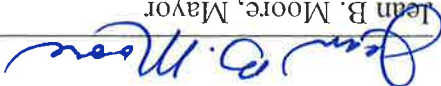
WHEREAS, the City of Gladstone wishes to enter into a contract with Ace Pipe Cleaning, Incorporated, for sewer cleaning, televising and related work under the terms and conditions of the Kansas City, Missouri, contract in accordance with Section 67.330, et seq. of the Revised Statutes of Missouri, known as the "State-Local Technical Services Act."

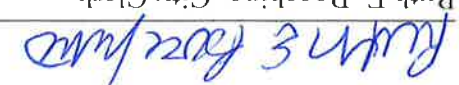
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute a contract with Ace Pipe Cleaning, Incorporated, for work as outlined in the contract for a total amount not to exceed \$81,975.00.

FURTHER, THAT, funds for such purpose are authorized from the Combined Waterworks and Sewerage System Funds.

INTRODUCED, READ, PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 8th DAY OF MARCH 2021.


Jean B. Moore, Mayor

ATTEST:

Ruth E. Bocchino, City Clerk



Request for Council Action

RES ☒ # R-21-16

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 3/2/2021

Department: Public Works

Meeting Date Requested: 3/8/2021

Public Hearing: Yes ☐ Date: Click here to enter a date.

Subject: FY21 Sewer Cleaning, Televising & Related Work; Project #SP2189

Background: The City of Gladstone cleans approximately 25% of the sanitary sewer collection system (150,000-linear feet) each year using a combination of contractors and in-house staff. Kansas City, Missouri recently awarded a contract to Ace Pipe Cleaning, Incorporated titled "Sewer System Maintenance and Sludge Hauling Wastewater" that included cooperative language and pricing for sewer cleaning, televising, and related work.

Budget Discussion: Funds are budgeted in the amount of \$120,000 from the CWSS Fund. Ongoing costs are estimated to be \$ 120,000 annually. Previous years' funding was \$120,000

Public/Board/Staff Input: Staff recommends that the City of Gladstone execute a contract with Ace Pipe Cleaning, Incorporated in the total amount not to exceed \$81,975.00 for this work. The work will be performed under the terms and conditions of the Kansas City, Missouri contract in accordance with Section 67.330, et seq. of the Revised Statutes of Missouri, known as the "State-Local Technical Services Act." The proposed project includes the cleaning and televising of approximately 36,000 linear feet of sanitary sewer. Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Timothy A. Nebergall

Department Director/Administrator

JM

City Attorney

SW

City Manager

R-21-16

AGREEMENT

THIS AGREEMENT, made and entered into this 13th day of April, 2021, (the "Effective Date") by Ace Pipe Cleaning, Inc. (hereinafter "Contractor") and the City of Gladstone, Missouri (hereinafter "City").

WHEREAS, the City desires to engage the Contractor to provide cleaning, televising, and related work under the terms and conditions of the Kansas City, Missouri "Sewer System Maintenance and Sludge Hauling" contract attached hereto as Exhibit A and incorporated herein in accordance with Section 67.330, et seq. of the Revised Statutes of Missouri, known as the "State-Local Technical Services Act."

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreement herein contained, the parties to these presents have agreed and hereby agree, the City for itself and its successors, and the Contractor for itself, himself, or themselves, or its, his or their successors and assigns, or its, his or their executors and administrators, as follows:

SECTION 1. Term of Agreement. This Agreement shall begin as of the Effective Date. The Contractor shall complete the Project Services no later than July 1, 2021, unless otherwise extended or terminated as provided herein.

SECTION 2. Scope of Services. The Contractor shall provide the Project Services described in Exhibit B. The Contractor will hire, train, supervise, direct the work of, and discharge all personnel engaged by them to perform the Project Services. The Contractor is solely responsible for payment of wages, salaries, fringe benefits and other compensation of, or claimed by, the Contractor's personnel in the performance of the Project Services, including, without limitation, contributions to any employee benefit plans and all payroll taxes.

SECTION 3. Payment. The Owner hereby agrees to pay the Contractor for the work performed in Exhibit B at the contract unit prices listed in Exhibit A not to exceed a total sum of \$ 81,975.00, unless authorized by the City pursuant to a change order approved by the City. Invoices will be processed monthly using the attached form and will be paid within thirty (30) days of receipt.

SECTION 4. Prevailing Wages. The Contractor shall comply with all laws regarding the payment of prevailing wages to employees of the Contractor or subcontractor, if applicable. Contractor shall indemnify the City for any damage resulting to the City from failure of either the Contractor or any subcontractor to pay prevailing wages pursuant to applicable laws.

SECTION 5. Construction Safety Training.

A. The Contractor shall provide a ten (10) hour Occupational Safety and Health Administration (OSHA) construction safety program for all employees who will be on-site at the project. The construction safety program shall include a course in construction safety and health that is approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program as required by Section 292.675, RSMo.

B. If any on-site employees have not previously completed a construction safety program, Contractor shall require those on-site employees to complete a construction safety program within sixty (60) days after the date work on the project commences.

C. The Contractor acknowledges and agrees that any of Contractor's employees found on the project site without documentation of the successful completion of a construction safety program shall be required to produce such documentation within twenty (20) days or will be subject to removal from the project.

D. The Contractor shall require all of its subcontractors to comply with the requirements of this Section and

SECTION 6. Notice of Penalty Provisions

- A. Pursuant to Section 292.675, RSMo, Contractor shall forfeit to City as a penalty two thousand five hundred dollars (\$2,500), plus one hundred dollars (\$100) for each on-site employee employed by Contractor or its subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required in Section 5 above.
- B. The penalty described in Subsection A of this Section shall not begin to accrue until the time periods described in Sections 5B and 5C above have elapsed.
- C. Violations of Section 5 above and imposition of the penalty described in this Section shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.
- ## **SECTION 7. Unauthorized Aliens.**
- Pursuant to 285.530(1), RSMo., by its sworn affidavit in substantially the form attached hereto as Exhibit C and incorporated herein, Contractor hereby affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Furthermore, Contractor affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

SECTION 8. Insurance Requirements.

- A. General Provisions. Contractor shall file (by the Effective Date) with the City evidence of liability insurance that is consistent with the amounts set forth below, and shall maintain such insurance until this contract is terminated.
- B. Limits and Coverage.
1. Commercial General Liability Insurance: \$3 million CSL for bodily injury and property damage per occurrence or sovereign immunity limits.
 - a. The following endorsements shall attach to the policy:
 - (i) The policy shall cover personal injury as well as bodily injury.
 - (ii) The policy shall cover blanket contractual liability subject to the standard universal exclusions of contractual liability included in the carrier's standard endorsement as to bodily injuries, personal injuries and property damage.
 - (iii) Broad form property damage liability shall be afforded.
 - (iv) The City shall be listed as an additional insured.
 - C. Workers' Compensation Insurance: The Contractor shall obtain and maintain Workers' Compensation Insurance for a limit of \$500,000 for all of their respective employees, and in case any work is sublet, the Contractor shall require any subcontractors to provide Workers' Compensation insurance for all subcontractors' employees, in compliance with Missouri law. The Contractor hereby indemnifies the City for any damage resulting to it from failure of either the Contractor or any contractor or subcontractor to obtain and maintain such insurance.
 - D. Commercial Automobile Liability Insurance: Contractor shall obtain and keep in force commercial automobile liability insurance with a \$3 million CSL covering scheduled automobiles. The insurance will be written on a Commercial Business Auto form, or an acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with this Agreement, by the Contractor or subcontractor. The minimum limits for commercial automobile liability insurance may be

satisfied by maintaining excess/umbrella liability coverage in an amount sufficient to meet the minimum limits.

SECTION 9. Labor and Materials Payment Bond

- A. Labor and Materials Payment Bond. Prior to commencement of construction, Contractor shall furnish a labor and materials payment bond in a form acceptable to the City Attorney, in an amount equal to 100% of the total cost of completing the Work, as determined by the City, conditioned upon the payment for all labor and materials suppliers. Copies of certifications of such bond shall be delivered to the City prior to the commencement of construction. The cost of the Labor and Materials Bond shall be calculated as 1% of the total cost of work performed on the contract.

SECTION 10. General Conditions

- A. Compliance with Laws and Safety Regulations. Contractor shall comply with all federal, state, and local laws, ordinances, and regulations applicable to the Project Services. Contractor shall secure all licenses, permits, etc. from public and private sources necessary for the fulfillment of its obligations under this Agreement. In the performance of the Project Services, Contractor shall comply with the applicable provisions of the Federal Occupational Safety and Health Act, as well as any other pertinent federal, state and/or local safety or environmental laws or regulations.
- Contractor shall obtain and maintain an occupational or business license with the City, if required by city code and any required state or federal license. The cost for this occupational license shall be borne by the Contractor.

- B. Contractor's responsibility for subcontractors. The Contractor shall be as fully responsible to the City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons it directly employs. Contractor shall cause appropriate provisions to be inserted in all subcontracts relating to this work, to bind all subcontractors to Contractor by all the terms herein set forth, and insofar as applicable to the work of subcontractors and to give Contractor the same power regarding termination of any subcontract as the City may exercise over Contractor under any provisions of this contract. Nothing contained in this contract shall create any contractual relation between the subcontractor and the City or between any subcontractors.

- C. General Independent Contractor Clause. This agreement does not create an employee/employer relationship between the parties. It is the parties' intention that the Contractor will be an independent contractor and not the City's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, Missouri Revenue and Taxation laws, Missouri Workers' Compensation and Unemployment Insurance laws.

- D. Liquidated Damages. Time of completion of work by the Contractor is of the essence. Should Contractor, or in the case of default, the surety, fail to complete the work within the time specified in this contract, Contractor (or surety) shall be liable to the City in the amount of \$100.00 per day for each and every calendar day that the contract remains uncompleted after the time allowed for completion, as liquidated damages, and not as a penalty, it being stipulated that actual damages to the City and the public arising from Contractor's failure to timely complete the work would be difficult, if not impossible, to ascertain. The amount assessed as liquidated damages may be withheld from any moneys otherwise due to Contractor from the City.

- E. Termination. The City shall have the right at anytime by written notice to Contractor to terminate and cancel this contract, without cause, for the convenience of the City, and Contractor shall immediately stop work. In such event City shall not be liable to Contractor except for payment for actual work performed prior to such notice in an amount proportionate to the completed contract price and for the actual costs of preparations made by Contractor for the performance of the cancelled portions of the contract, including a reasonable

allowance of profit applicable to the actual work performed and such preparations. Anticipatory profits and consequential damages shall not be recoverable by Contractor.

The City reserves the right to terminate this contract by giving at least five (5) days prior written notice to the Contractor, without prejudice to any other rights or remedies of the City should the Contractor be adjudged a bankrupt, or if Contractor should make a general assignment for the benefit of its creditors, or if a receiver should be appointed for Contractor or for any of its property, or if Contractor should persistently or repeatedly refuse or fail to supply enough properly skilled workmen or proper material, or if Contractor should refuse or fail to make prompt payment to any person supplying labor or materials for the work under the contract, or persistently disregard instructions of the City or fail to observe or perform any provisions of the contract.

F. City's Right to Proceed. In the event this contract is terminated pursuant to Paragraph E above, then the City may take over the work and prosecute the same to completion, by contract or otherwise, and Contractor and its sureties shall be liable to the City for any costs over the amount of this contract thereby occasioned by the City. In any such case, the City may take possession of, and utilize in completing the work, such materials, appliances and structures as may be on the work site and are necessary for completion of the work. The foregoing provisions are in addition to, and not in limitation of, the rights of the City under any other provisions of the contract, city ordinances, and state and federal laws.

G. Liability.

1. In no event shall the City be liable to the Contractor for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this contract. The maximum liability of the City shall be limited to the amount of money to be paid or received by the Contractor under this contract.

2. The Contractor shall defend, indemnify and save harmless the City, its elected or appointed officials, agents and employees from and against any and all liability, suits, damages, costs (including attorney fees), losses, outlays and expenses from claims in any manner caused by, or allegedly caused by, or arising out of, or connected with, this contract, or the work or any subcontract thereunder (the Contractor hereby assuming full responsibility for relations with subcontractors), including, but not limited to, claims for personal injuries, death, property damage, or for damages from the award of this contract to Contractor, notwithstanding any possible negligence, whether sole or concurrent, on the part of the City, its officials, agents and employees.

3. The Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due any employees in rendering services pursuant to this agreement or any subcontract, including payment of reasonable attorneys' fees and costs in the defense of any claim made under the Fair Labor Standards Act, the Missouri Prevailing Wage Law or any other federal or state law.

4. The indemnification obligations of Contractor hereunder shall not be limited by any limitations as to the amount or type of damages, compensation or benefits payable by or for the Contractor, under any federal or state law, to any person asserting the claim against City, its elected or appointed officials, agents and employees, for which indemnification is sought.

5. The indemnification obligations herein shall not negate, abridge or reduce in any way any additional indemnification rights of the City, its elected or appointed officials, agents and employees, which are otherwise available under statute, or in law or equity.

6. Contractor affirms that it has had the opportunity to recover the costs of the liability insurance required in this agreement in its contract price. Contractor's obligation under this agreement to defend, indemnify, and hold harmless any person from that person's own negligence or wrongdoing is limited to the coverage and limits of the applicable insurance required of the Contractor under this agreement.

H. Conflict of Interest. In accepting this contract, Contractor certifies that no member or officer of its firm or corporation is an officer or employee of the City of Gladstone, Missouri, or any of its boards or agencies, and further that no officer or employee of the City has any financial interest, direct or indirect, in this contract. All applicable federal regulations and provisions of Section 105.450 et seq., RSMo., shall not be violated.

I. Assignment. The Contractor shall not assign any interest in this contract, and shall not transfer any interest in the same (whether by assignment or novation), without prior written consent of the City thereto, provided, however, that claims for money due or to become due to the Contractor from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of such assignment or transfer shall be furnished in writing promptly to the City and the bond surety. Any such assignment is expressly subject to all rights and remedies of the City under this agreement, including the right to change or delete activities from the Contract or to terminate the same as provided herein, and no such assignment shall require the City to give any notice to any such assignee of any actions which the City may take under this agreement.

J. Nondiscrimination. The Contractor agrees in the performance of this contract not to discriminate on the grounds or because of race, creed, color, national origin or ancestry, sex, religion, handicap, age, or political opinion or affiliation, against any employee of Contractor or applicant for employment and shall include a similar provision in all subcontracts let or awarded hereunder.

K. Nonresident/Foreign Contractors. The Contractor shall procure and maintain during the life of this contract:

1. If the Contractor is a foreign corporation, a certificate of authority to transact business in the State of Missouri from the Secretary of State, unless exempt pursuant to the provisions of Section 351.570, RSMo.

2. A certificate from the Missouri Director of Revenue evidencing compliance with the transient employer financial assurance law, unless exempt pursuant to the provisions of Section 285.230, RSMo.

L. Notices. Any notice, approval or other communication between the City and the Contractor pursuant to this Agreement shall be made in writing and shall be deemed to be effective upon receipt or refusal of service and may be given by personal delivery, courier, reliable overnight delivery or deposit in the United States mail, postage prepaid, registered or certified, return receipt requested, to the address specified below or to such other address as may later be designated by written notice of the other party:

The City:
City of Gladstone, Missouri
Attn: Timothy A. Nebergall
4000 NE 76th Street
Gladstone, Missouri 64119

Contractor:
Ace Pipe Cleaning, Inc.
Attn: Bruce Vantine
6601 Universal Ave.
Kansas City, MO 64120

Nothing contained in this section shall be construed to restrict the transmission of routine communications between representatives of the City and the Contractor.

M. Entire Agreement. This agreement contains the entire agreement of the parties. No modification, amendment, or waiver of any of the provisions of this agreement shall be effective unless in writing specifically referring hereto, and signed by both parties.

N. Jurisdiction. This agreement and every question arising hereunder shall be construed or determined according to the laws of the State of Missouri. Should any part of this agreement be adjudicated, venue shall be proper only in the Circuit Court of Clay County, Missouri.

IN WITNESS WHEREOF, the Contractor and the City have executed this Agreement as of the Effective Date.

Ace Pipe Cleaning, Inc.:
By: Ba Vat
Name: Bruce Vantine
Title: Secretary/Treasurer

CITY OF GLADSTONE, MISSOURI:
By: Scott Wingerson
Name: Scott Wingerson
Title: City Manager

ATTEST:
Ruth E. Bocchino
Ruth E. Bocchino
City Clerk, City of Gladstone, MO

EXHIBIT A
KCMO CONTRACT



MODIFICATION OF CONTRACT

1.	Modification	No.: 3	Effective Date: 06-01-20	
3.	Sr. Procurement Officer:	Ronnell E. Simpson Sr	Telephone Number:	(816) 513-0805
4.	Issued By	CITY OF KANSAS CITY, MISSOURI Procurement Services Division 1st Floor, Room 102 W, City Hall 414 East 12 th Street Kansas City, Missouri 64106-2793		
2.	Contract	No.: EV2359	Effective Date: 06-01-17	
5.	Supplier – Name and Address	ACE PIPE CLEANING INC 6601 UNIVERSAL AVE KANSAS CITY MO 64120-1330		

6. **SPECIAL INSTRUCTIONS:** Retain this signed copy of the modification and attach it to the original contract that was previously provided by the Procurement Services Division.

7. Description of Modification

Sewer System Maintenance and Sludge Hauling Wastewater

Contract EV2359 is renewed for one (1) year, at the current pricing level. June 1, 2020 to May 31, 2021, the authority for which is contained in paragraph. 3, Special Instructions and Conditions.

Taxpayer Clearance Letter. In accordance with City Ordinance No. 010461, if the City renews a contract, the Vendor shall provide new proof of tax compliance dated not more than ninety (90) days prior to the renewal date of the contract. Submission of this proof shall be a condition precedent to the City making the first payment under such renewal. This tax clearance letter may be obtained from the City's Revenue Division at (816) 513-1135 or (816) 513-1083. <http://www.kcmo.org>

All other Terms and Conditions of Contract **EV2359** remain unchanged.

8. City of Kansas City, Missouri

By: **Ronnell E. Simpson, Sr.**

Ronnell E Simpson, Sr.
Sr. Procurement Officer

This Day: May 30, 2020



General Services Department

Procurement Services Division

Lee Block, Room 102 W, Capital
414 East 12th Street
Kansas City, Missouri 64106-2763

(816) 513-0650
Fax: (816) 513-1156

TERM SUPPLY AND SERVICE CONTRACT

The City of Kansas City, Missouri, by authority of the Manager of Procurement Services, does hereby accept, with modifications if any, the following bid:

SUPPLIER:

Acme Pipe Cleaning, Inc.

(Referred to hereafter as the "Supplier")

CONTRACT NO.:

550359

EFFECTIVE DATES: From 08-01-2017 to 08-31-18

DESCRIPTION: Sewer System Maintenance and Sludge Hauling Wastewater

A copy of the Supplier's signed bid is attached, and same not awarded, if any, have been deleted. This bid with INSTRUCTIONS AND CONDITIONS and any ADDENDA is attached hereto and hereby made a part of this Contract.

No financial obligation shall accrue against the City until the Supplier shall make delivery pursuant to order of the Manager of Procurement Services, and unless such order bears the written statement of the Director of Finance that there is a balance otherwise unencumbered to the credit of the appropriation to which the same is to be charged, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each

Supplier shall submit a performance bond to the City of Kansas City, Missouri with good and sufficient sureties in the sum of ~~NONE REQUIRED~~ for the faithful performance of this Contract. Bond shall be furnished within the time and in the manner prescribed in paragraph 18, Performance Bond Requirements, INSTRUCTIONS AND CONDITIONS.

The Manager of Procurement Services for the City of Kansas City, Missouri shall be the sole judge as to the fact of the fulfillment of the Contract, and upon any breach thereof, said Manager shall at his option declare this Contract void, and for any loss or damage by reason of such breach, whether this Contract is annulled or not, said Supplier and the sureties on said bond shall be liable.

The Contract incorporates the following:

END NUMBER 17259
CLOSING DATE 8-11-2017
INSTRUCTIONS AND CONDITIONS, PARTS A & B (REV. 11/15/13)

Prepared By: Ramon E. Simpson Sr.

Approved By: Conditio Review, CRR

This Day of June 1, 2017

ORDINANCE NO. 170340

Authorizing the Manager of Procurement Services to execute a one year contract with Ace Pipe Cleaning, Inc. not to exceed \$7,000,000.00 for sewer system maintenance and to clean, pump, and haul wastewater sludge; and authorizing the Manager of Procurement Services to amend the contract and exercise four (4) one-year renewal options without further City Council approval.

WHEREAS, Section 3-41(a)(2), Code of Ordinances, requires the Manager of Procurement Services, to obtain City Council authorization to enter into contracts that may exceed \$1,300,000.00; and

WHEREAS, it is estimated the City may spend up to \$7,000,000.00 in Fiscal Year 2017-2018; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is hereby authorized to execute a one year term and supply contract with Ace Pipe Cleaning, Inc. not to exceed \$7,000,000.00 to provide for sewer system maintenance and to clean, pump, and haul wastewater sludge. A copy of the contract is on file in the Procurement Services Division.

Section 2. That the Manager of Procurement Services is hereby authorized, subject to future appropriation of funds, to amend the contract and exercise up to four additional one-year renewals without further City Council authorization.

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

Randall J. Landes
Director of Finance

Approved as to form and legality:

Nelson V. Munoz
Assistant City Attorney



PRICING

CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	TOTAL
91070 96221 96869	1.	<u>BIDDER MUST SUBMIT A LIST OF</u> <u>AVAILABLE EQUIPMENT WITH BID.</u> HIGH CFM VACUUMING AND POWER RODDING SERVICES VACUUM TRUCK, WET APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR)	STANDARD \$ 86.50 /HR OVERTIME \$ 98.50 /HR HOLIDAY \$ 98.50 /HR	
	2.	VACUUM TRUCK, DRY APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR)	STANDARD \$ 86.50 /HR OVERTIME \$ 98.50 /HR HOLIDAY \$ 98.50 /HR	
	3.	CATCH BASIN AND SEWER CLEANER, WET APPLICATIONS A. HOURLY RATES (INCLUDES 100 FEET OF FLEX HOSE)	STANDARD \$ 86.50 /HR OVERTIME \$ 98.50 /HR HOLIDAY \$ 98.50 /HR	
	4.	IN THE EVENT CURRENT PRICE LISTS OR CATALOGS ARE NOT PRACTICAL TO BE USED FOR ESTABLISHING PRICES, STATE MEANS OF ESTABLISHING PRICES DISCOUNT OF 5% BASED ON REGULAR HOURLY RATES LISTED ON EXHIBIT A - EQUIPMENT AND OPERATORS ONLY DEALERS COST PLUS MARK UP OF 10% BASED ON <u>SUBCONTRACTORS, BYPASS PUMPING & RENTALS WILL BE MARKED UP 10% —</u>		



CITY OF KANSAS CITY, MISSOURI

PROCUREMENT SERVICES DIVISION
 1st Floor, Room 102 W, City Hall
 414 East 12th Street
 Kansas City, Missouri 64106-2793
 (816) 513-0851 FAX (816) 513-1156

CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	TOTAL
	5.	STATE PROMPT PAYMENT DISCOUNT OFFERED ABOVE. _____ NONE		
	6.	SLUDGE HAULING FOR THE WATER DEPT.		\$ 0.058 PER GALLON
	7.	EMERGENCY SLUDGE HAULING		\$ 0.088 PER GALLON
		OTHER PRICES: PLEASE ATTACH LISTING OF SERVICES. SEE ATTACHED EXHIBITS A, B & C FOR ADDITIONAL SERVICES		

EXHIBIT A

Ace Pipe Cleaning, Inc.

Additional Services - Regular Rates

Regular Rates:

Operator and Street Sweeper	\$160.00	Hr
Operator and Rolloff Dumpster	\$120.00	Hr
Operator and TV Truck	\$180.00	Hr
Operator and Jetter	\$165.00	Hr
Operator and Jetter/Combo Unit	\$185.00	Hr
Operator and Jumbo Jetter/Combo Unit	\$205.00	Hr
Operator and Wet Vacuum	\$160.00	Hr
Operator and Dry Vacuum	\$180.00	Hr
Operator and Waterblaster	\$180.00	Hr
Operators and Bucket Machines	\$215.00	Hr
Operators, Jetter and TV Truck	\$275.00	Hr
Operators, Jetter/Combo and TV Truck	\$340.00	Hr
Additional Laborer	\$65.00	Hr
Support Truck (Safety, Fuel and/or Pipe Supplies)	\$55.00	Hr
Operator and Easement Machine	\$105.00	Hr

Overtime (over 8 hrs/day), Weekend & Holiday Rates:

Operator and Street Sweeper	\$175.00	Hr
Operator and Rolloff Dumpster	\$135.00	Hr
Operator and TV Truck Over	\$195.00	Hr
Operator and Jetter	\$180.00	Hr
Operator and Jetter/Combo Unit	\$200.00	Hr
Operator and Jumbo Jetter/Combo Unit	\$225.00	Hr
Operator & Wet Vacuum	\$175.00	Hr
Operator & Dry Vacuum	\$195.00	Hr
Operator & Waterblaster	\$195.00	Hr
Operators & Bucket Machines	\$250.00	Hr
Operators, Jetter & TV Truck	\$310.00	Hr
Operators, Jetter/Combo and TV Truck	\$375.00	Hr
Additional Laborer	\$80.00	Hr
Operator and Easement Machine	\$125.00	Hr

Accessories:

6-inch Plastic Vacuum Hose - Per 100-foot roll	\$150.00	100' Roll
6-inch Metal Flex - per foot	\$13.50	Ft
Confined Space Eqmt-Tripod, Gas Detector, Etc	\$135.00	Day
Hurricane Nozzle	\$27.00	Hr
PPE - Per Person/Per Day	\$25.00	Ea

FUEL SURCHARGE

10%

MOBILIZATION FEE FOR OUTSIDE THE KC METRO AREA

TBD

COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

The Bidder agrees to provide products and/or services to any municipality, county, state, governmentally public utility, non-profit hospital, educational institution, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the Greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES ☒ NO ☐

Proposer: ACE PIPE CLEANING INC.

EXHIBIT B - OPTIONAL UNIT PRICING FOR WORK ORDERS GREATER THAN 10,000 CONSECUTIVE FEET

id: EV2359

Project Title: Industrial High CFM Vacuuming & Power Rodding & Liquid Sludge Waste Hauling

Item Description:	Units	Rate	Minimum Requirements for Hourly Rates
Sewer Cleaning			
Heavy Cleaning (Rights of Way)	Hours	\$185.00	One JC Cleaning Truck & One Operator - no overtime
Heavy Cleaning (Easements)	Hours	\$250.00	One JC Cleaning Truck, One Operator & One Laborer- no overtime
Mechanical Cleaning (Rights of Way)	Hours	\$400.00	One JC Cleaning Truck, Two Bucket Machines and Three Operators No overtime
Mechanical Cleaning (Easements)	Hours	\$465.00	One JC Cleaning Truck, Two Bucket Machines, Three Operators and One Laborer No overtime
CCTV Inspection (includes Light Cleaning Under Series 200)			
Full Length CCTV Inspection in Rights of Way	Linear Feet	\$1.85	
Sewer Size 6" to 12"	Linear Feet	\$1.85	
Sewer Size 14" to 18"	Linear Feet	\$1.65	
Sewer Size 21" to 24"	Linear Feet	\$1.65	
Sewer Size 27" to 36"	Linear Feet	\$1.65	
Sewer Size 42" to 48"	Linear Feet	\$1.65	
Full Length CCTV Inspection in Easements	Linear Feet	\$2.25	
Sewer Size 6" to 12"	Linear Feet	\$2.25	
Sewer Size 14" to 18"	Linear Feet	\$2.25	
Sewer Size 21" to 24"	Linear Feet	\$2.25	
Sewer Size 27" to 36"	Linear Feet	\$2.25	
Sewer Size 42" to 48"	Linear Feet	\$2.25	
Multi-Sensor, Laser & Sonar Sewer Inspection	Linear Feet	\$7.50	
Manhole Opening and Locating			
Manhole Locate Buried Below Pavement	Each	\$400.00	FOR WORK ORDERS >= 10 MANHOLES
Manhole Locate Buried Less than or equal to 12" (Right of Way)	Each	\$450.00	FOR WORK ORDERS >= 10 MANHOLES
Manhole Locate Buried Less than or equal to 12" (Easement)	Each	\$500.00	FOR WORK ORDERS >= 10 MANHOLES
Manhole Locate Buried Greater than 12" (Rights of Way)	Each	\$450.00	FOR WORK ORDERS >= 10 MANHOLES
Manhole Locate Buried Greater than 12" (Easement)	Each	\$550.00	FOR WORK ORDERS >= 10 MANHOLES
Unsuccessful Manhole Location (Does Not Exist)	Each	\$150.00	FOR WORK ORDERS >= 10 MANHOLES
Manhole Opening	Each	\$250.00	FOR WORK ORDERS >= 10 MANHOLES
SL RAT			
SL RAT (Rights of Way)	Each	\$125.00	
SL RAT (Easement)	Each	\$175.00	
CCTV Only (No Pre-Cleaning) Inspection in Rights of Way Sewer Sizes 6-12"	hours	\$180.00	One CCTV Truck and One Operator-no overtime
CCTV Only (No Pre-Cleaning) Inspection in Easement Sewer Sizes 6-12"	hours	\$245.00	One CCTV Truck and One Operator and One Laborer- no overtime
* FOR WORK ORDERS GREATER THAN 10,000 FEET			
* BYPASS PUMPING IS NOT INCLUDED IN THIS PRICE			



CITY OF KANSAS CITY, MISSOURI

PROCUREMENT SERVICES DIVISION
1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, Missouri 64106-2793
(816) 513-0851 FAX (816) 513-1156

SUPPLIER INFORMATION

1. OTHER ITEM DISCOUNTS

Please state the City contract discount from the Manufacturer's Current Price List.

SEE PAGE 1 - 5% DISCOUNT OF REGULAR HOURLY RATES LISTED ON EXHIBIT A -

EQUIPMENT AND OPERATORS ONLY

Percentage Discount: 5% - SAME AS ABOVE

2.

HOURS OF OPERATION AND LOCATION: ACE IS AVAILABLE 24/7 - 1-800-325-9372

Monday through Friday 12 a.m. to 12 p.m.

Holidays and Weekends 12 a.m. to 12 p.m.

Contact Name MARK CALVERT

Telephone Number 816-241-2891 OR 1-800-325-9372

Cell Phone Number 816-853-6989

Address of Service Location(s) 6601 UNIVERSAL AVE, KANSAS CITY, MO 64120

3.

DELIVERY SERVICES

Indicate advance notice required prior to delivery: 1.5 Hours (applicable to sludge hauling)

State normal delivery schedule: as needed, we will deliver services

State minimum order value to qualify for free delivery: \$ FOUR HOUR MINIMUM FEE

State cost of delivery if less than minimum order value: \$ FOUR HOUR MINIMUM FEE



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ADDITIONAL INFORMATION

1. CONTRACT PERIOD

The initial contract period shall be from 06/01/ 2017 through 05/31/2018.

2. RENEWAL OPTIONS

OPTION YEAR	DATE RANGE OF RENEWALS	PRICES BID TO REMAIN FIRM & FIXED PRICING? YES NO
2.1 One	June 1, 2018 through May 31, 2019	☒ YES ☐ NO
2.2 Two	June 1, 2019 through May 31, 2020	☒ YES ☐ NO
2.3 Three	June 1, 2020 through May 31, 2021	☒ YES ☐ NO
2.4 Four	June 1, 2021 through May 31, 2022	☒ YES ☐ NO

3. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

The Bidder agrees to provide products and/or services to any municipality, county, state, governmentally public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES ☒ NO ☐

Item Description:	Units	Rate	Clarifications
WATER LINE LEAK DETECTION AND INVESTIGATIVE SERVICES			
LOCATION	PER HOUR	\$750.00	
INVESTIGATOR	PER HOUR	\$800.00	
ABOVE GROUND LEAK DETECTION	PER FOOT	\$0.30	FOR WORK ORDERS GREATER THAN 25,000 FEET
VALVE BOX CLEANING, & EXERCISING	PER HOUR	\$125.00	INCLUDES ONE PERSON & EQUIPMENT
WATER MAIN & FIRE HYDRANT FLOW MEASUREMENT	PER HOUR	\$125.00	INCLUDES ONE PERSON & EQUIPMENT
HYDRANT FLUSHING	PER HOUR	\$125.00	INCLUDES ONE PERSON & EQUIPMENT
ADDITIONAL LABORER	PER HOUR	\$55.00	
WATER LINE CLAMPINGS:			
MECHANICAL WORK (HOT TAPS, HYDRANT CONNECTIONS) WILL BE PROVIDED BY THE OWNER ACE CAN PROVIDE THESE SERVICES AS ADDITIONAL SERVICES PER NEGOTIATED PRICING			

prior to mobilization or the field work, a site visit between KLMU Water Services staff and a representative from the Ace Pipe Cleaning project team will be scheduled to formulate the required details of this inspection plan. The purpose of this visit is to review the site conditions, the operating parameters and important information concerning the pipeline to be inspected, and the necessary coordination required for a successful leak detection and CCTV inspection.

- Provide 2-inch taps for direct main tool insertion inspection.
- Provide hydrant specifications, make and model, for hydrant inspection.
- Provide additional information regarding the distribution system, but not limited to, plan and profile drawings, lay sheets, shop drawings, manufacturing details, details of access structures, air valves, blow-offs, and main line valves.
- Provide operating flow and pressure data for the inspection locations. The J17-2 tools have optimum pipeline flow velocities and internal pressures for inspection purposes.
- Verify that any sidelines can be isolated for the inspection period to prevent the inspection equipment from navigating into the incorrect pipeline.
- Verify that there are no butterfly valves within the portion of the pipelines to be inspected.
- Provide any required legal right-of-entry on the property.
- Provide operational personnel during the inspection as necessary to provide access and pipeline operational control.
- Provide any excavation access necessary to the pipeline or operations support for things such as de-aerating, excavation shore up, and/or civil activity as necessary such as tapping. APC can provide these civil works support, but this scope is not covered in this pricing proposal.
- Provide any additional staffed traffic control required in high traffic areas

Resources 2016

Ace Pipe Cleaning, Inc. Available Owned Equipment

CONFIDENTIAL

UNIT NO	MAKE	YEAR	Features	Software	Omni:	Relevance
ACE 1	CHEV SILVERADO	2011	P/U TRK		ACE	Support
P123	CHEV COLORADO	2006	PICKUP		ACE	Support
P127	CAB CHEV CREW	2009	PICKUP		ACE	Support
TV186	FORD	2009			ACE	Support
P104	CHEV	2005	PICKUP		ACE	Support
P105	CHEV	2006	PICKUP		ACE	Support
P106	CHEV	2006	PICKUP		ACE	Support
P108	CHEV	2006	TRK		ACE	Support
P110	CHEV	2006	DUMP		ACE	Support
P111	CHEV	2006	PICKUP		ACE	Support
P122	SILVERADO CHEV	2008	PICKUP		ACE	Support
P124	CAB CHEV CREW	2008	Jeep		ACE	Support
P125	CHEV COLORADO	2009	PICKUP		ACE	Support
P126	CHEV CHEV CREW	2008	PICKUP		ACE	Support
P128	CAB CHEV KODIAK	2009	PICKUP		ACE	Support
P138	CHEV	2009	PICKUP		ACE	Support
P139	CHEV	1997	PICKUP		ACE	Support
P143	CHEV	2009	PICKUP		ACE	Support
P144	CHEV	2009	PICKUP		ACE	Support
P145	CHEV	2009	PICKUP		ACE	Support
P146	CHEV	2009	PICKUP		ACE	Support
P147	CHEV	2009	PICKUP		ACE	Support
P151	FORD	2004	PICKUP		ACE	Support
P152	OLDS	1998	VAN		ACE	Support
P153	CHEV	2003	S10		ACE	Support
P154	CHEV	2003	S10		ACE	Support
P156	CHEV	1997	C1500		ACE	Support
P157	CHEV	2006	TRUCK		ACE	Support
P159	CHEV	2007	TRUCK		ACE	Support
P 88	SILVERADO	2003	TRUCK		ACE	Support
P100	CHEV	2004	PICKUP		ACE	Support
P112	CHEV	2006	PICKUP		ACE	Support
P115	SILVERADO CHEV	2007	PICKUP		ACE	Support
P116	SILVERADO CHEV	2007	PICKUP		ACE	Support
P118	SILVERADO CHEV	2008	PICKUP		ACE	Support
P119	SILVERADO CHEV	2008	PICKUP		ACE	Support
P130	GMC	2000	PICKUP		ACE	Support

UNIT NO	MAKE	YEAR	Features	Software	Owner	Relatives
P131	FORD	2001	DUMP		ACE	Support
P132	FORD	1999	DUMP		ACE	Support
P133	FORD	2000	DUMP		ACE	Support
P134	FORD	1998	EXP		ACE	Support
P141	CHEV	2009	PICKUP		ACE	Support
P142	CHEV	2009	PICKUP		ACE	Support
P155	CHEV	1997	C2500		ACE	Support
P 80	CHEV	1999	PICKUP		FW-SA	Support
P101	CHEV	2004	TRK		FW-SA	Support
P109	CHEV	2006	TRK		FW-SA	Support
P113	Colorado	2007	TRUCK		FW-SA	Support
P114	Silverado	2007	TRUCK		FW-SA	Support
P120	EXCAB	2008	TRUCK		FW-SA	Support
P121	CHEV	2008	TRUCK		FW-SA	Support
P135	FORD	2000	TRUCK		ACE	Support
P136	CHEV	2009	TRUCK		FW-SA	Support
P148	CHEV	2009	TRUCK		FW-SA	Support
P149	CHEV	2009	TRUCK		FW-SA	Support
P150	CHEV	2009	TRUCK		FW-SA	Support
P158	CHEV	2006	TRUCK		ACE	Support
P 56	CHEV	1991	TRUCK		ACE	Support
PR06	FORD	1993	TRUCK		FW-SA	Support
RAV-1	FORD	1998	VAN		FW-SA	Support
LT6	GMC	1999	VAN		ACE	Support
C 30	Clean Earth Clam Truck	1992	Clam Truck		ACE	Debris Removal
C 46	INTL Jet Vac	2009	Clam Truck		FW-SA	Debris Removal
H156	Clean Earth Jetter	1998	80 GPM Jetter		ACE	Pipe Cleaning
H167	Clean Earth Jetter	2002	80 GPM Jetter		ACE	Pipe Cleaning
H170	Clean Earth Jetter	2004	80 GPM Jetter		ACE	Pipe Cleaning
H177	Clean Earth Jetter	2009	80 GPM Jetter		ACE	Pipe Cleaning
H182	Clean Earth Jetter	2009	80 GPM Jetter		ACE	Pipe Cleaning
H186	Clean Earth Jetter	2006	80 GPM Jetter		ACE	Pipe Cleaning
H162	Clean Earth	2000	80 GPM Jetter		FW-SA	Pipe Cleaning
H171	Clean Earth	2004	80 GPM Jetter		FW-SA	Pipe Cleaning
JC100	Clean Earth	1995	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vacuuming
JC151	Clean Earth Jet- Vac	2002	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vacuuming
JC159	Clean Earth Jet- Vac	2003	80 GPM Jet-Vac, 27" Blower		FW-SA	Pipe Cleaning & Vacuuming
JC168	Clean Earth Jet- Vac	2003	80 GPM Jet-Vac, 27" Blower		FW-SA	Pipe Cleaning & Vacuuming
SJC117	Clean Earth Jet- Vac	1997	80 GPM Jetter		ACE	Pipe Cleaning & Vacuuming
JC136	Clean Earth Jet- Vac	1999	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming

UNIT NO	MAKE	YEAR	Features	Software	Owner	Reliability
JC160	Clean Earth Jet-Vac	2003	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JC206	Vactor	2003	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JC222	Vactor	2006	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JC240	Vactor	2006	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JC250	Vactor	2009	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JC262	Vactor	2001	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JC288	Vactor	2008	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JJC149	Clean Earth Jet-Vac 170 GPM	2000	170 GPM Jet-Vac, 27" Blower		ACE	Siphon Cleaning/Large Diameter
JC167	Vactor	2003	Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JJC214	INTL Jet Vac 120 GPM	2009	120 GPM Jet-Vac, 27" Blower		ACE	Siphon Cleaning/Large Diameter
JC-NEW	Vacall	2012	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuuming
JC221	Vactor	2006	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vacuuming
JC229	Vactor	2006	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vacuuming
JJC280	Super Products Jumbo Jet Vac Clean Earth Jet	2010	120 GPM Jet-Vac, 27" Blower		FW-SA	Siphon Cleaning/Large Diameter
SJC106	Vac	1996	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vacuuming
SJC265	Vactor	2009	Municipal Jet-Vac		FW-SA	Pipe Cleaning & Vacuuming
SJC223	Vacall	2012	Municipal Jet-Vac		FW-SA	Pipe Cleaning & Vacuuming
TV198	FORD	2007	CCTV Truck 2,500 L.F. Cable	Pipetech	ACE	CCTV Inspection
TV 77	CHEV	2001	CCTV Truck 2,500 L.F. Cable	Granite	FW-SA	CCTV Inspection
TV 89	CHEV	2002	CCTV Truck 2,500 L.F. Cable	Granite	FW-SA	CCTV Inspection
TV188	FORD	2009	CCTV Truck 2,500 L.F. Cable	Pipetech	ACE	Support
TV188	MERCEDES	2010	CCTV Truck 2,500 L.F. Cable	Pipetech	FW-SA	CCTV Inspection
TV206	INTL	2012	CCTV Truck-Lateral Launcher/Sonar/Laser Cable ser 4,000 L.F.	Pipetech	FW-SA	CCTV Truck-Lateral Launcher/Sonar/Laser
TV-202	MERCEDES	2012	CCTV Truck-Lateral Launcher/Sonar/Laser ser	Pipetech	FW-SA	CCTV Truck-Lateral Launcher/Sonar/Laser

UNIT NO	MAKE	YEAR	Features	Software	Owner	Reference
TV-203	INTL	2012	Launcher/Sonar/Lateral	Pipetech	ACE	CCTV Truck - Lateral
TV-207	INTL	2012	CCTV/Sonar	Pipetech	ACE	CCTV/Sonar
TV 51	Artes	1994	L.F. Cable CCTV Truck 2,500	Wincan	ACE	CCTV Inspection
TV 63	Artes	1997	L.F. Cable CCTV Truck 2,500	Wincan	ACE	CCTV Inspection
TV 99	Cues	2002	L.F. Cable CCTV Truck 2,500	Granite	ACE	CCTV Inspection
TV127	Cues	2006	L.F. Cable CCTV Truck 2,500	Pipetech	ACE	CCTV Inspection
TV172	Cues	2009	L.F. Cable CCTV Truck 2,500	Pipetech	ACE	CCTV Inspection
TV195	Cues	2012	L.F. Cable CCTV Truck 2,500	Pipetech	ACE	CCTV Inspection
TV-New	Polaris	2015	L.F. Cable CCTV Truck 2,500	Pipetech	ACE	CCTV Inspection
TV-New	Polaris	2015	L.F. Cable CCTV Truck 2,500	Pipetech	ACE	CCTV Inspection
TV-New	Polaris	2016	L.F. Cable CCTV Truck 2,500	Granite	ACE	CCTV Inspection
GPS 12	Trimble	2010	Sub-Centimeter GPS	Trimble	FW-SA	Sub-Centimeter GPS
GPS 08	Trimble	2012	Sub-Meter GPS	Trimble	ACE	Sub-Meter GPS
Locator 3	Prototech	2014	Sond Unit	60' depth	FW-SA	Sond Unit
Locator 4	Prototech	2014	Sond Unit	60' depth	ACE	Sond Unit
23 Probers	Ace	2008	.93% Line Size Probers		ACE	.83% Line Size Mandrels
3-EnviroSight Pole Cameras	EnviroSight	2010-2012	Hand Held CCTV Inspection	EnviroSight	ACE	Quick Look into Pipelines
16- Custom Built Bucket Machines	Carylon	1994	2,500 Cable, 28 HP 4 Cylinder Winches	N/A	ACE	Mechanical Cleaning
GMC	1998	Tanker	200-1200 GPM	ACE	KCMO	Dewatering
Pumps 2-6"	Northern	2009			ACE	
4-Easement Reels	DML- Sraco	2007-2011	1,000, 1" Hose	N/A	ACE	Easement Pipe Cleaning
Marine Electronics Sonar Unit	Marine Electronics	2007	Conventional Sonar Unit	Marine Electronics	ACE	Laser/Sonar/HDCCTV Platform
FlyEye Laser Profiler	CleanFlow Systems	2009	Laser/Sonar/HDCCTV Platform 5,001	CleanFlow	ACE	Sonar Profiling Submarine Platform
FlyEye Sonar Profiler	CleanFlow Systems	2010	Sonar Profiling Submarine Platform 5,000 L.F.	CleanFlow	ACE	Laser/Sonar/HDCCTV Platform 5,000
Solid FX	Cues	2013	Lidar/Sonar/HDCCTV Platform 5,000	Cues	ACE	LIDAR/Sonar/HDCCTV Profiling 5,400'
6- Tap Cutters	NozTech	2011	Tap Cutters		ACE	Pipe Cleaning Nozzles
38- Nozzles	NozTech	2012	Cleaning Nozzles		ACE	GIS Software
3- ArcView 10.1	ArcView	2012	GIS Software	ArcView	FW-SA	Data Management



CITY OF KANSAS CITY, MISSOURI

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4. AUTHORIZED SIGNATURE

By submission of the IFB, the undersigned certifies that:

- It has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Kansas City, Missouri employee or official or to any current consultant to the City of Kansas City, Missouri;
- It has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
- The prices contained in this bid have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition;
- It has the full authority of the Offeror to execute the bid and to execute any resulting contract awarded as the result of, or on the basis of, the bid;
- Bidder will not withdraw the bid for ninety (90) days;

* * *

By the below signature, I hereby certify that I have both the legal authority from my company and the right to enter into this contractual agreement with the City of Kansas City, Missouri, and have read, understood, and hereby fully accept all the terms, conditions, specifications, and pricing information contained within this document as well as any and all subsequent pages, addenda, and notices.

Authorized Representative: Bruce Vantine
Signature: *Bruce Vantine*

Title: SECRETARY/TREASURER

Company Name: ACE PIPE CLEANING, INC.

Address: 6601 UNIVERSAL AVENUE

City, State, Zip: KANSAS CITY, MO 64120-1330

Telephone Number: 816-241-2891

Fax Number: 816-241-5054

E-mail Address: bvantine@acepipe.com

E-mail Address for Purchase Orders: MCALVERT@ACEPIPE.COM AND BVANTINE@ACEPIPE.COM

Date: 4/11/2017

EXHIBIT B
SCOPE OF WORK AND SAMPLE PAY APPLICATION

CONTRACT PRICE

(a) Original Contract Amount:	\$	81,975.00
(b) Plus: Additions by Change Order:	\$	-
(c) Less: Deductions by Change Order:	\$	-
() Revised Contract Amount to Date:	\$	81,975.00

WORK PERFORMED THIS PERIOD:

(a) Cost of Work Performed this Period:	\$	-
(b) Less Amount Retained this Period:	\$	-

WORK PERFORMED TO DATE

(a) Cost of Work Performed to Date:	\$	-
(b) Less Amount Retained to Date in Accordance with Contract Terms: 5%	\$	-
(c) Amount Due to Date:	\$	-
(d) Less: Amount of Previous Payments:	\$	-
(e) Amount Due this Application:	\$	-

The undersigned Contractor hereby swears under penalty of perjury that (1): All previous payments received from the Owner on account of Work performed under the undersigned in full all obligations of the undersigned in connection with Work covered by prior Applications for Payment under said Contract, being Applications for Payment numbered ONE through _____ inclusive; and (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated: _____, 2020

Ace Pipe Cleaning

By:

Glenn Dobson, Trenchless Division Manager
Makinzie Edmondson, Contract Administrator

COUNTY OF

SS
)

STATE OF

Before me on this _____ day of _____, 2020, personally appeared _____

known to me, who being duly sworn, did depose and say that he is of the Contractor above mentioned; and that all of the statements contained therein are true, correct, and complete.

My Commission Expires: _____

Notary Public

Below This Line for City Use Only

I have reviewed the above quantities and amounts and find them to be an accurate reflection of the Work completed to date.

N/A

Date

Date

Glen Whitten
Finance Department
Construction Contracts Administrator

Date

Tim Nebergall, PE
Director of Public Works

EXHIBIT C

CITY OF GLADSTONE, MISSOURI
WORK AUTHORIZATION AFFIDAVIT
PURSUANT TO 285.530, RSMo
(FOR ALL CONTRACTS IN EXCESS OF \$5,000.00)

STATE OF MISSOURI
)
) ss.
) COUNTY OF Jackson

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge, (a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or (b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared Bruce Vantine, who, being duly sworn, states on his oath or affirmation as follows:

1. My name is Bruce Vantine and I am currently the Secretary/Treasurer of Ace Pipe Cleaning, Inc. (hereinafter "Contractor"), whose business address is 6601 Universal Ave, KCMO 64120, and I am authorized to make this Affidavit.

2. I am of sound mind and capable of making this Affidavit and am personally acquainted with the facts stated herein.

3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the [describe project] Sewer System Maintenance contracted between Contractor and the City of Gladstone, Missouri.

4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

Affiant

Bruce Vantine

Printed Name

Bruce Vantine

Notary Public

Bobbi Dowland

BOBBI DOWLAND
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Jackson County
My Commission Expires 6/28/2024
Commission # 07138623

SEAL

Subscribed and sworn to before me this 13th day of April, 2021.

AUTHORIZED REPRESENTATIVE

CANCELLATION

CERTIFICATE HOLDER

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGES

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	
CERTIFICATE OF LIABILITY INSURANCE	
DATE (MM/DD/YYYY)	10/13/2020



DATE (MM/DD/YYYY) 10/13/2020

Policy Number
GLO 9377201-17

ENDORSEMENT

ZURICH AMERICAN INSURANCE COMPANY

Named Insured CARYLON CORPORATION

Effective Date: 10-31-20

12:01 AM, Standard Time

Agent Name GALLAGHER

Agent 24059-000

24059-
000

BLANKET NOTICE TO OTHERS OF CANCELLATION

BLANKET NOTIFICATION TO OTHERS OF CANCELLATION

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. THIS

ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE:

COMMERCIAL LIABILITY COVERAGE PART

A. IF WE CANCEL THIS COVERAGE PART BY WRITTEN NOTICE TO THE FIRST

NAMED INSURED FOR ANY REASON OTHER THAN NONPAYMENT OF PREMIUM, WE

WILL DELIVER ELECTRONIC NOTIFICATION THAT SUCH COVERAGE PART HAS BEEN

CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED

TO US BY THE FIRST NAMED INSURED. SUCH SCHEDULE:

1. MUST BE INITIALLY PROVIDED TO US WITHIN 15 DAYS:

A. AFTER THE BEGINNING OF THE POLICY PERIOD SHOWN IN THE

DECLARATIONS; OR B. AFTER THIS ENDORSEMENT HAS BEEN ADDED TO POLICY;

2. MUST CONTAIN THE NAMES AND E-MAIL ADDRESSES OF ONLY THE PERSONS OR

ORGANIZATIONS REQUIRING NOTIFICATION THAT SUCH

COVERAGE PART HAS BEEN CANCELLED;

3. MUST BE IN AN ELECTRONIC FORMAT THAT IS ACCEPTABLE TO US; AND

4. MUST BE ACCURATE.

SUCH SCHEDULE MAY BE UPDATED AND PROVIDED TO US BY THE FIRST NAMED

INSURED DURING THE POLICY PERIOD. SUCH UPDATED SCHEDULE MUST COMPLY

WITH PARAGRAPHS 2. 3. AND 4. ABOVE.

B. OUR DELIVERY OF THE ELECTRONIC NOTIFICATION AS DESCRIBED IN

PARAGRAPH A. OF THIS ENDORSEMENT WILL BE BASED ON THE MOST RECENT

SCHEDULE IN OUR RECORDS AS OF THE DATE THE NOTICE OF CANCELLATION IS

MAILED OR DELIVERED TO THE FIRST NAMED

INSURED. DELIVERY OF THE NOTIFICATION AS DESCRIBED IN PARAGRAPH A. OF

THIS ENDORSEMENT WILL BE COMPLETED AS SOON AS PRACTICABLE AFTER THE

EFFECTIVE DATE OF CANCELLATION TO THE FIRST NAMED INSURED.

C. PROOF OF EMAILING THE ELECTRONIC NOTIFICATION WILL BE SUFFICIENT

PROOF THAT WE HAVE COMPLIED WITH PARAGRAPHS A. AND B. OF THIS

ENDORSEMENT.

D. OUR DELIVERY OF ELECTRONIC NOTIFICATION DESCRIBED IN PARAGRAPHS A.

AND B. OF THIS ENDORSEMENT IS INTENDED AS A COURTESY ONLY. OUR

FAILURE TO PROVIDE SUCH DELIVERY OF ELECTRONIC NOTIFICATION WILL NOT:

1. EXTEND THE COVERAGE PART CANCELLATION DATE;

2. NEGATE THE CANCELLATION; OR

3. PROVIDE ANY ADDITIONAL INSURANCE THAT WOULD NOT HAVE BEEN PROVIDED

IN THE ABSENCE OF THIS ENDORSEMENT.

E. WE ARE NOT RESPONSIBLE FOR THE ACCURACY, INTEGRITY, TIMELINESS AND

VALIDITY OF INFORMATION CONTAINED IN THE SCHEDULE PROVIDED TO US AS

DESCRIBED IN PARAGRAPHS A. AND B. OF THIS ENDORSEMENT.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.



**Additional Insured – Owners, Lessees Or Contractors
– Scheduled Person Or Organization**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.	
Policy No. GLO 9377201-17	Effective Date: 10/31/2020

This endorsement modifies insurance provided under the following:
Commercial General Liability Coverage Part

SCHEDULE

Name of Person or Organization: ANY PERSON OR ORGANIZATION, BUT ONLY WHEN YOU ARE REQUIRED TO PROVIDE ADDITIONAL INSURED STATUS IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT EXECUTED PRIOR TO LOSS AND WHERE THAT CONTRACT SPECIFICALLY REQUIRES THE ISO CG2010 10/2001 EDITION FORM OR THE EQUIVALENT OF SAME

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All other terms, conditions, provisions and exclusions of this policy remain the same.



ZURICH®

Additional Insured – Owners, Lessees Or Contractors

– Completed Operations

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.		
Policy No.	GLO 9377201-17	Effective Date: 10/31/2020

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Part

SCHEDULE

Name of Person or Organization: ANY PERSON OR ORGANIZATION, BUT ONLY WHEN YOU ARE REQUIRED TO PROVIDE ADDITIONAL INSURED STATUS IN A WRITTEN CONTRACT OR WRITTEN AGREEMENT EXECUTED PRIOR TO LOSS AND WHERE THAT CONTRACT SPECIFICALLY REQUIRED THE ISO CG2037 10/2001 EDITION FORM OR THE EQUIVALENT OF SAME	Location And Description of Completed Operations: ANY LOCATION OR PROJECT, OTHER THAN A WRAP-UP OR OTHER CONSOLIDATED INSURANCE PROGRAM LOCATION OR PROJECT FOR WHICH INSURANCE IS OTHERWISE SEPARATELY PROVIDED TO YOU BY A WRAP-UP OR OTHER CONSOLIDATED INSURANCE PROGRAM	Additional Premium: Included
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Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

All other terms, conditions, provisions and exclusions of this policy remain the same.

Policy Number
GLO 9377201-17

SCHEDULE OF NAMED INSURED(S)

ZURICH AMERICAN INSURANCE COMPANY

Named Insured

CARYLON CORPORATION

Effective Date: 10-31-20

12:01 AM, Standard Time

Agent Name

GALLAGHER

Agent

24059 000

NAMED INSURED

CARYLON CORPORATION
VIDEO INDUSTRIAL SERVICES, INC.
ACE PIPE CLEANING, INC.
NATIONAL PLANT SERVICES, INC.
DEEP SOUTH INDUSTRIAL SERVICES, INC.
NATIONAL POWER RODDING CORP.
ODESCO INDUSTRIAL SERVICES, INC.
SEWER SYSTEM EVALUATIONS, INC.
NATIONAL INDUSTRIAL MAINTENANCE, INC.
MOBILE DREDGING & VIDEO PIPE, INC.
NATIONAL WATER MAIN CLEANING COMPANY
METROPOLITAN ENVIRONMENTAL SERVICES, INC.
BIO-NOMIC SERVICES, INC.
ROBINSON PIPE CLEANING CO.
ROBINSON PIPE SERVICES, INC.
BEARY PROPERTIES, INC.
DEEP SOUTH SOLUTIONS, INC.
SPECIALIZED MAINTENANCE SERVICES, INC.
NATIONAL INDUSTRIAL MAINTENANCE SOLUTIONS, INC.
SELECT TRANSPORTATION, INC.
VIDEO PIPE SERVICES, INC.
NATIONAL INDUSTRIAL MAINTENANCE - MICHIGAN, INC.
BEARY MANAGEMENT SERVICES, INC.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):

A GENERAL AGGREGATE LIMIT APPLIES TO EACH CONSTRUCTION PROJECT WHERE THE NAMED INSURED IS PERFORMING OPERATIONS, HOWEVER, A GENERAL AGGREGATE LIMIT DOES NOT APPLY TO ANY CONSTRUCTION PROJECT WHERE THE NAMED INSURED IS PERFORMING OPERATIONS THAT ARE INSURED UNDER A WRAP-UP OR ANY OTHER CONSOLIDATED OR SIMILAR INSURANCE PROGRAM.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I - Coverage A, and for all medical expenses caused by accidents under Section I - Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
 1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".

3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I - Coverage A, and for all medical expenses caused by accidents under Section I - Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

- C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damage included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of Section III - Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EARLIER NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Number of Days' Notice 60

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2. of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	INCL	\$
GLO 9377201-17	10/31/2020	10/31/2021		24059000			\$
Return Prem.							

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the Transfer Of Rights Of Recovery Against Others To Us Condition:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

Other Insurance Amendment - Primary And Non-Contributory

ZURICH

Policy No.	1	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 9377201-17		10/31/2020	10/31/2021	10/31/2020	24059000		
INCL							

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: Carlyn Corporation

Address (including ZIP Code): 2500 Arthington, Chicago, IL 60612

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

1. The following paragraph is added to the Other Insurance Condition of Section IV - Commercial General Liability Conditions:

This insurance is primary insurance to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:

- a. The additional insured is a Named Insured under such other insurance; and

- b. You are required by a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV - Commercial General Liability Conditions:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

All other terms and conditions of this policy remain unchanged.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION.

Policy Number
BAP 9377199-17

SCHEDULE OF NAMED INSURED(S)

ZURICH AMERICAN INSURANCE COMPANY

Named Insured

CARYLON CORPORATION

Effective Date: 10 - 31-20

12:01 A.M., Standard Time

Agent Name

GALLAGHER

Agent No.

24059-000

NAMED INSURED

CARYLON CORPORATION
ACE PIPE CLEANING, INC.
BEARY PROPERTIES, INC.
BIO-NOMIC SERVICES, INC.
DEEP SOUTH INDUSTRIAL SERVICES, INC.
DEEP SOUTH SOLUTIONS, INC.
METROPOLITAN ENVIRONMENTAL SERVICES, INC.
MOBILE DREDGING & VIDEO PIPE, INC.
NATIONAL INDUSTRIAL MAINTENANCE, INC.
NATIONAL INDUSTRIAL MAINTENANCE SOLUTIONS, INC.
NATIONAL PLANT SERVICES, INC.
NATIONAL POWER RODDING CORP.
NATIONAL WATER MAIN CLEANING COMPANY
ODESCO INDUSTRIAL SERVICES, INC.
ROBINSON PIPE CLEANING CO.
ROBINSON PIPE SERVICES, INC.
SEWER SYSTEM EVALUATIONS, INC.
SPECIALIZED MAINTENANCE SERVICES, INC.
VIDEO INDUSTRIAL SERVICES, INC.
SELECT TRANSPORTATION, INC.
BEARY MANAGEMENT SERVICES, INC.
NATIONAL INDUSTRIAL MAINTENANCE -
MICHIGAN, INC.
VIDEO PIPE SERVICES, INC.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: CARYLON CORPORATION

Endorsement Effective Date: 10/31/2020

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THE POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

Policy Number

BAP 9377199-17

Renewal of Number

BAP 9377199-16

ZURICH AMERICAN INSURANCE COMPANY

Insurance for this coverage part provided by:

BLANKET NOTIFICATION TO OTHERS OF CANCELLATION

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE:
COMMERCIAL AUTO COVERAGE PART

A. IF WE CANCEL THIS COVERAGE PART BY WRITTEN NOTICE TO THE FIRST NAMED INSURED FOR ANY REASON OTHER THAN NONPAYMENT OF PREMIUM, WE WILL DELIVER ELECTRONIC NOTIFICATION THAT SUCH COVERAGE PART HAS BEEN CANCELLED TO EACH PERSON OR ORGANIZATION SHOWN IN A SCHEDULE PROVIDED TO US BY THE FIRST NAMED INSURED. SUCH SCHEDULE:
1. MUST BE INITIALLY PROVIDED TO US WITHIN 15 DAYS;
A. AFTER THE BEGINNING OF THE POLICY PERIOD SHOWN IN THE DECLARATIONS; OR
B. AFTER THIS ENDORSEMENT HAS BEEN ADDED TO POLICY;

2. MUST CONTAIN THE NAMES AND E-MAIL ADDRESSES OF ONLY THE PERSONS OR ORGANIZATIONS REQUIRING NOTIFICATION THAT SUCH COVERAGE PART HAS BEEN CANCELLED;
3. MUST BE IN AN ELECTRONIC FORMAT THAT IS ACCEPTABLE TO US; AND
4. MUST BE ACCURATE.
SUCH SCHEDULE MAY BE UPDATED AND PROVIDED TO US BY THE FIRST NAMED INSURED DURING THE POLICY PERIOD. SUCH UPDATED SCHEDULE MUST COMPLY WITH PARAGRAPHS 2, 3, AND 4. ABOVE.

B. OUR DELIVERY OF THE ELECTRONIC NOTIFICATION AS DESCRIBED IN PARAGRAPH A. OF THIS ENDORSEMENT WILL BE BASED ON THE DATE THE NOTICE OF CANCELLATION IS MAILED OR DELIVERED TO THE FIRST NAMED INSURED. DELIVERY OF THE NOTIFICATION AS DESCRIBED IN PARAGRAPH A. OF THIS ENDORSEMENT WILL BE COMPLETED AS SOON AS PRACTICABLE AFTER THE EFFECTIVE DATE OF CANCELLATION TO THE FIRST NAMED INSURED.
C. PROOF OF EMAILING THE ELECTRONIC NOTIFICATION WILL BE SUFFICIENT PROOF THAT WE HAVE COMPLIED WITH PARAGRAPHS A. AND B. OF THIS ENDORSEMENT.
D. OUR DELIVERY OF ELECTRONIC NOTIFICATION DESCRIBED IN PARAGRAPHS A. AND B. OF THIS ENDORSEMENT IS INTENDED AS A COURTESY ONLY. OUR FAILURE TO PROVIDE SUCH DELIVERY OF ELECTRONIC NOTIFICATION WILL NOT:
1. EXTEND THE COVERAGE PART CANCELLATION DATE;
2. NEGATE THE CANCELLATION; OR
3. PROVIDE ANY ADDITIONAL INSURANCE THAT WOULD NOT HAVE BEEN PROVIDED IN THE ABSENCE OF THIS ENDORSEMENT.

E. WE ARE NOT RESPONSIBLE FOR THE ACCURACY, INTEGRITY, TIMELINESS AND VALIDITY OF INFORMATION CONTAINED IN THE SCHEDULE PROVIDED TO US AS DESCRIBED IN PARAGRAPHS A. AND B. OF THIS ENDORSEMENT.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

CHANGE ORDER

Contract No.: SP2189

Vendor #:

Purchase Order: 0

1342
0

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES TO THE CONTRACT:

1. DESCRIPTION AND REASON FOR CHANGE (ATTACH SUPPLEMENTAL SHEETS IF NECESSARY)

Adjust estimated quantity to actual quantity installed per field measurement

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE:

[illegible]

3 EFFECT ON CONTRACT TIME:

ORIGINAL CONTRACT AMOUNT:

2. ADD THIS ORDER:

3. DEDUCT THIS ORDER.

4. TO REVERSE THE ORDER

LINE 6 ON PREVIOUS ORDER)

6 TOTAL ADD/DEDUCT TO DATA

7. REVISED CONTRACT AMOUNT:

	\$	81,975.00
--	----	-----------

\$ 10,393.20

_____ ϕ

\$ 10,393.20

\$ 92,368.20

Director of Public Works

Tim Nebergall, PE

8/3/21

Date _____

Ace Pipe Cleaning
CONTRACTOR

CITY OF GLADSTONE
OWNER

BY:

Bruce Vantine, Secretary/Treasurer

Date 8/3/2021

BY:

Scott Wingerdson
City Manager

Date _____

Sh. No.: 1 of 1

Change Order No : TWO

Contract No : SP2189

Project: FY21 Sewer Cleaning and Televising

Ace Pipe Cleaning

Contractor

Vendor #:

Purchase Order: 0

1342

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES TO THE CONTRACT:

1. DESCRIPTION AND REASON FOR CHANGE (ATTACH SUPPLEMENTAL SHEETS IF NECESSARY)

Adjust estimated quantity to actual quantity installed per field measurement

2 ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE

[illegible]

EFFECT ON CONTRACT TIME:

1 ORIGINAL CONTRACT AMOUNT:
2 ADD THIS ORDER:
3 DEDUCT THIS ORDER:
4 TOTAL ADD/DEDUCT THIS ORDER:
5 ADD/DEDUCT PREVIOUS ORDERS:
6 TOTAL ADD/DEDUCT TO DATE:
7 REVISED CONTRACT AMOUNT:

\$	81,875.00
\$	4,744.13
\$	-
\$	4,744.13
\$	10,393.20
\$	15,137.33
\$	97,112.33

Tim Nebergall, PE
Director of Public Works

Date _____

Ace Pipe Cleaning
CONTRACTOR

CITY OF GLADSTONE
OWNER

Bruce Vantine, Secretary/Treasurer

Date 8/24/2021

Scott Wingerson
City Manager

Date _____

Project: FY21 Sewer Cleaning and Televising

Change Order No.: THREE
Contract No.: SP2189

Vendor #: 1342
Purchase Order: 21-003248

YOU ARE HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES TO THE CONTRACT:

1. DESCRIPTION AND REASON FOR CHANGE (ATTACH SUPPLEMENTAL SHEETS IF NECESSARY)

Adjust estimated quantity to actual quantity installed per field measurement

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE:

[illegible]

3. EFFECT ON CONTRACT TIME:

1. ORIGINAL CONTRACT AMOUNT:
2. ADD THIS ORDER:
3. DEDUCT THIS ORDER:
4. TOTAL ADD/DEDUCT THIS ORDER:
5. ADD/DEDUCT PREVIOUS ORDERS
6. TOTAL ADD/DEDUCT TO DATE:
(LINE 6 ON PREVIOUS ORDER)
7. REVISED CONTRACT AMOUNT:

\$	81,975.00
\$	8,219.25
\$	-
\$	8,219.25
\$	15,137.33
\$	23,356.58
\$	105,331.58

Tim Nebergall, PE
Director of Public Works

Date

CITY OF GLADSTONE
OWNER

Ace Pipe Cleaning
CONTRACTOR

BY: [Signature] Date: 2/15/20

Scott Wimberson
City Manager

Date _____

ACE PIPE CLEANING, INC

PROJECT CHANGE ORDER REQUEST

AUGUST 9, 2021

Customer Name	City of Gladstone
Project Name	SP2189 Cleaning & Televising of Sanitary Sewers & Related Work
Project Change Order Request (COR)	Light Cleaning & CCTV in Easements (added footage)
Project Number	COR Number
Requested By	Project Contact
SP2189	Glen Whitten glenw@gladstone.mo.us
SP2189	Jeremy Cheek jcheek@gladstone.mo.us

This Project Change Order Request adds additional footage for easement cleaning and CCTV on project SP2189.

ESTIMATED CHARGES FOR THE COR

Ace Pipe Cleaning, Inc will provide this scope at the following rates:

Item Description	QTY	Unit	Rate	Total
Light Cleaning & CCTV Inspection in Easements (all sizes)	2,108.5	LF	\$2.25	\$4,744.13
Total Estimated Price				\$4,744.13

Approved by:

For City of Gladstone _____ Date _____
 For Ace Pipe Cleaning, Inc _____
 Date: 8/9/21