

RESOLUTION NO. R-23-82

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$64,800.00 TO THE CONTRACT WITH ACE PIPE CLEANING, INCORPORATED, FOR THE FY24 SEWER CLEANING AND TELEVISIONING PROJECT SP2489.

WHEREAS, additional work under the FY24 Sewer Cleaning and Televisioning Project has been determined necessary and is recommended by the Director of Public Works.

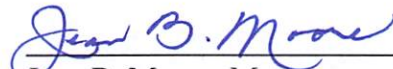
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

THAT, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute Change Order No. 1 to the FY24 Sewer Cleaning and Televisioning Project SP2489 with Ace Pipe Cleaning, Incorporated, as follows:

Original Contract Amount:	\$ 100,000.00
Change Order 1	<u>64,800.00</u>
Revised Contract Amount:	<u>\$ 164,800.00</u>

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

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 11TH DAY OF DECEMBER 2023.



Jean B. Moore, Mayor

ATTEST:



Kris Keller, City Clerk



Request for Council Action

RES ☒ # R-23-82

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 12/6/2023

Department: Public Works

Meeting Date Requested: 12/11/2023

Public Hearing: Yes ☐ Date: [Click here to enter a date.](#)

Subject: Change Order No. 1 to Ace Pipe Cleaning, Inc. for the FY24 Sewer Cleaning & Televising, Project SP2489.

Background: The contract for Project SP2489 was awarded to Ace Pipe Cleaning, Inc. as authorized by Resolution R-23-38. That contract includes cooperative pricing for sewer cleaning, televising, and related work under the terms and conditions of a similar 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." Change Order No. 1 modifies the scope of Gladstone's contract to include the field verification of water service line materials at approximately 200 locations across the City.

Budget Discussion: A financial breakdown of the contract is as follows:

Original Contract Amount:	\$ 100,000.00
Change Order 1	<u>64,800.00</u>
Revised Contract Amount:	<u>\$ 164,800.00</u>

Public/Board/Staff Input: The City is required to develop an inventory of private and public water service line materials by October 2024 in accordance with the EPA Lead and Copper Revisions (LCRR). The additional work will include the field verification of materials primarily by vacuum excavation. Vacuum excavation utilizes a combination of air or water and a vacuum system to excavate.

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Timothy A. Nebergall
Department Director/Administrator

CW
City Attorney

BB
City Manager