REQUEST FOR LEGISLATIVE ACTION

JUN 18 2018

Completed by County Counselor's Office: Res/@rd No.: 19904

Date:

Sponsor(s): Greg Grounds June 25, 2018

SUBJECT							
	Action Requested						
	Resolution						
	☐ Ordinance						
	Project/Title: Awarding an Eleven Month Term and Supply Contract with Three One Year Options to Extend						
	for the furnishing of Sewer System Maintenance and Sludge Hauling Wastewater for use by the Public Works						
	Department to Ace Pipe Cleaning of Kansas City, MO under the Term and Conditions of the City of Kansas						
	City, Missouri Contract No. EV2359, an existing government contract.						
BUDGET	Service Contract to 2 + 255 / in change go common contact.						
INFORMATION	Amount authorized by this legislation this fiscal year:						
To be completed							
By Requesting	Amount previously authorized this fiscal year:						
Department and	Total amount authorized after this legislative action:						
Finance	Amount budgeted for this item * (including transfers):						
rinance	Source of funding (name of fund) and account code number:						
	Public Works Road and Bridge Maintenance Fund – Contractual Services						
	004-1506-6790						
	* If account includes additional funds for other expenses, total budgeted in the account is: \$						
	OTHER FINANCIAL INFORMATION:						
	No budget impact (no fiscal note required)						
	Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:						
	Department: Public Works Estimated Use: \$70,000.00						
	Diffillated Coc. \$\psi_1,000.00						
	This RLA only approves the term and supply contract; the funds were already appropriated through the annual						
	budget adoption. Figures included in the background are for informational purposes to provide an estimate of						
	the contract value.						
	the contract value.						
	Deign Voor Dudget (if and inchie)						
	Prior Year Budget (if applicable):						
PRIOR	Prior Year Actual Amount Spent (if applicable):						
	Prior ordinances and (date):						
LEGISLATION	Prior resolutions and (date): N/A						
CONTACT							
INFORMATION	RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465						
REQUEST							
SUMMARY	The Public Works Department requires a Term and Supply Contract for the furnishing of Sewer System						
	Maintenance and Sludge Hauling Wastewater. This Term and Supply Contract will primarily be used to provide						
	materials and installation for the lining of storm sewers. This contract is different from another Term and Supply						
	Contract we currently have with Ace Pipe Cleaning of Kansas City, MO for Emergency Sewer Repair.						
	, and the pure to a series of the series of						
	Pursuant to Section 1030.4 of the Jackson County Code, the Department of Finance and Purchasing recommends						
	the award of an Eleven Month Term and Supply Contract with Three Twelve Month Options to Extend, for the						
	furnishing of Sewer System Maintenance and Sludge Hauling Wastewater for use by the Public Works						
	Department to Ace Pipe Cleaning of Kansas City, Missouri (Jackson County) under the Terms and Conditions of						
	the City of Kansas City, Missouri Contract No. EV2359, an existing government contract. This request is for						
	Eleven Months so the contracts will run concurrently.						
	This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amounts.						
	The availability of funds for specific purchases is subject to annual appropriations.						
CLEARANCE							
	☐ Tax Clearance Completed (Purchasing & Department)						
	Business License Verified (Purchasing & Department)						
	Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)						
	The state of the s						

COMPLIANCE	☐ MBE Goals ☐ WBE Goals ☐ VBE Goals	N/A	
ATTACHMENTS	D 1.1 3.6		
	Contract EV2359	from the Public Works Department, Pertinent pages of the Cit	ty of Kansas City, MO
REVIEW	Department Director:	BBQ	Date: 6.18.18
	Finance (Budget Approva	al):	Date:
	If applicable		6/25/0
	Division Manager	DA-	Date: . 18 - 18
	County Counselor's Office	ce:	Date:

Fisca	I Information (to be verific	d by Budget Office in Finance	Demontos - O	
1 1300	i information (to be verme	d by Budget Office in Financ	ze Department)	
	This expenditure was include	d in the annual budget.		
	Funds for this were encumber	red from the	Fund in	
	is chargeable and there is a ca	unencumbered to the credit of the ash balance otherwise unencumber ufficient to provide for the obligation	appropriation to which the expenditure ed in the treasury to the credit of the fund from herein authorized.	om which
	Funds sufficient for this expe	nditure will be/were appropriated	by Ordinance #	
	Funds sufficient for this appro	opriation are available from the so	urce indicated below.	
	Account Number:	Account Title:	Amount Not to Exceed:	
Ø	This award is made on a need funds for specific purchases v	basis and does not obligate Jacksovill, of necessity, be determined as	on County to pay any specific amount. The a each using agency places its order.	wailability of
	This legislative action does no	ot impact the County financially ar	d does not require Finance/Budget approval	



JACKSON COUNTY Public Works Department

Jackson County Technical Center 303 West Walnut Street Independence, Missouri 64050 jacksongov.org

(816) 881-4530 Fax: (816) 881-4448

Memorandum

To:

Barbara Casamento, Purchasing Supervisor, Finance and Purchasing

Katie Bartle, Senior Buyer, Finance and Purchasing

From:

Brian Gaddie, PE, Director of Public Works

Date:

June 7th, 2018

RE:

Term and Supply Recommendation - Ace Pipe Cleaning

Ladies,

The Department of Public Works is requesting that the Department of Purchasing recognize the existing government contract held by the City of Kansas City, Missouri and employ Ace Pipe Cleaning as a term and supply vendor. We believe that having Ace Pipe Cleaning on term and supply could provide a substantial benefit to the Department of Public Works and the County. We estimate that an annual total of \$70,000 would be sufficient in completing the tasks necessary by this vendor. The funds for these services will be allocated from Other Contractual Services within the Public Works Road and Bridge Maintenance account code, 004-1506-6790.

Thank you for your consideration with the above term and supply recommendation.

Professionally,

Brian Gaddie, P.E.

Director of Public Works



MODIFICATION OF CONTRACT

1. Modification

No.: 1

Effective Date: 06-01-18

3. Senior Buyer: 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 12th 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

- 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 listed from June 01, 2018 to May 31, 2019. The authority for which is contained in paragraph item 3. Renewal Periods.

<u>Taxpayer Clearance Letter</u>. 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.

All other Terms and Conditions of Contract EV2359 remain unchanged.

8. City of Kansas City, Missouri

By: Ronnell E. Simpson, Sr./

sillor Procurement Officer C

This Day: April 18, 2018



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

PRICING

WE HAVE READ ALL INSTRUCTIONS & CONDITIONS, SPECIFICATIONS, AND ATTACHMENTS, AND PROPOSE TO FURNISH THE FOLLOWING F.O.B. DESTINATION:

CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	QUANTITY	TOTAL
91070 96221 96869		BIDDER MUST SUBMIT A LIST OF AVAILABLE EQUIPMENT WITH BID. HIGH CFM VACUUMING AND POWER RODDING SERVICES		
	1,	VACUUM TRUCK, WET APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR)	STANDARD OVERTIME HOLIDAY	\$86.50/HR \$98.50/HR \$98.50/HR
	2.	VACUUM TRUCK, DRY APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR) (INCLUDES 100 FEET OF FLEX HOSE)	STANDARD OVERTIME HOLIDAY	\$86.50/HR \$98.50/HR \$98.50/HR
	3.	CATCH BASIN AND SEWER CLEANER, WET APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR)	STANDARD OVERTIME HOLIDAY	\$86.50/HR \$98.50/HR \$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 OF10% BASED ON SUBCONTRACTORS, BYPASS PUMPING & RENTALS WILL BE MARKED UP 10%		



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1st Floor, Room 102 W, City Hall
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Kansas City, Missouri 64106-2793
(816) 513-0851 FAX (816) 513-1156

NO.	ITEM AND SPECIFICATION	QUANTITY	TOTAL
5.	STATE PROMPT PAYMENT DISCOUNT OFFERED ABOVENONE		
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		
	5.	5. STATE PROMPT PAYMENT DISCOUNT OFFERED ABOVE. NONE 6. SLUDGE HAULING FOR THE WATER DEPT. 7. EMERGENCY SLUDGE HAULING OTHER PRICES: PLEASE ATTACH LISTING OF SERVICES. SEE ATTACHED EXHIBITS A, B & C	5. STATE PROMPT PAYMENT DISCOUNT OFFERED ABOVE. NONE SLUDGE HAULING FOR THE WATER DEPT. 7. EMERGENCY SLUDGE HAULING OTHER PRICES: PLEASE ATTACH LISTING OF SERVICES. SEE ATTACHED EXHIBITS A, B & C



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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: <u>5% - SAME AS ABOVE</u>									
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 12a.m. to 12p.m.									
	Contact Name MARK CALVERT									
	Telephone Number 816-241-2891 OR 1-800-325-9372									
	Cell Phone Number <u>816-853-6989</u>									
	Address of Service Location(s) 6601 UNIVERSAL AVE, KANSAS CITY, MQ 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		TO REMAIN D PRICING? NO
2.1	One	June 1, 2018 through May 31, 2019	_x	
2.2	Two	June1, 2019 through May 31, 2020	_x_	
2.3	Three	June 1, 2020 through May 31, 2021	_x	
2.4	Four	June 1, 2021 through May 31, 2022	_x	

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).

′		- 1	272.52	
l	YES	X_	NO	



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

4. <u>AUTHORIZED SIGNATURE</u>

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 bld 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: BuVat
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
1215-035C - INVITATION FOR BID PAGE 18 OF 21 (REV. 11-25-16)

LINIT NO	MAKE	YEAR	Features	Software	Owner	Ridevance
TV-203	INTL	2012	CCTV Truck- Lateral Launcher/Sonar/La	Pipetech	405	CCTV Truck- Lateral Launcher/Sonar/Laser
	INTL	2012	SOI CCT//Sones	Pipetech	ACE	
19-201	MIL	2012	CCTV/Sonar CCTV Truck 2,500	Pipetecn	ACE	CCTV/Sonar
TV 51	Aries	1994	L.F. Cable CCTV Truck 2,500	Wincen	ACE	CCTV Inspection
TV 63	Aries	1997	L.F. Cable CCTV Truck 2,500	Wincan	ACE	CCTV Inspection
TV 99	Cues	2002	L.F. Cable	Granite	ACE	CCTV Inspection
TV127	Cues	2005	CCTV Truck 2,500 L.F. Cable	Pipetech	AÇE	CCTV Inspection
TV172	Cues	2009	CCTV Truck 2,500 L.F. Cable	Pipetech	ACE	CCTV Inspection
TV195	Cues	2012	CCTV Truck 2,500 L.F. Cable	Pipetech	ACE	CCTV Inspection
TV-New	Polaris	2015	CCTV Truck 2,500 L.F. Cable	Pipetech	ACE	CCTV Inspection
TV-New	Polaris	2015	CCTV Truck 2,500 L.F. Cable	Pipetech	ACE	CCTV Inspection
TV-New	Polaris	2016	CCTV Truck 2,500 L.F. Cable	Granite	ACE	CCTV Inspection
GPS 12	Trimble	2010	Sub-Centimeter GP8	Trimble	FW-SA	Sub-Centimeter GPS
GPS 09	Trimble	2012	Sub-Meter GPS	Trimble	ACE	Sub-Meter GPS
Locator 3	Prototech	2014	Sand Unit	60' depth	FW-SA	Sond Unit
Locator 4	Prototech	2014	Sond Unit	60' depth	ACE	Sond Unit
23 Proofers	Açe	2008	.93% Line Size Proofers		ACE	.93% 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 Cyclinder Winches	N/A	ACE	Mechanical Cleaning
GMC	1998	Tanker	****	ACE	KCMO	Dewatering
Pumps 2-6"	Northern	2009	200-1200 GPM	PUHP	ACE	
4-Easement Reels	DMI- Sreco	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/HDCC TV 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/HDCC TV Platform 5,000	Cues	ACE	LIDAR/SONAR/HDCCTV Profiling 5,400'
6- Tap Cutters	NozTech	2011	Tap Cutters		ACE	Pipe Cleaning Nozzles
36- Nozzies	NozTech	2012	Cleaning Nozzles		ACE	GIS Software
3- ArcView 10.1	ArcView	2012	GIS Software	ArcVlew	FW-SA	Data Management

(IMIT ME)	MARE	YEAR	Features	Software	Ovarre	Esotovanste
JC160	Clean Earth Jet- Vac	2003	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumin
	19. 9	2000	GO OF WI DOL-VAC		AGE	Libe Cusathing or Assembittly
JC206	Vactor	2003	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumin
JC222	Vactor	2006	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumin
JC240	Vactor	2006	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumin
JC250	Vactor	2009	80 GPM Jet-Vac		ACE	Pipe Clasning & Vacuumin
JC262	Vactor	2001	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumin
JC288	Vactor	2009	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumin
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 & Vacuumir
JJC214	INTL Jet Vac 120 GPM	2009	120 GPM Jet-Vac, 27" Blower		ACE	Siphon Cleaning/Large Diameter
JC-NEW	Vacati	2012	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumin
JC-NEW	Vacali	2012	80 GPM Jet-Vac		ACE	Pipe Cleaning & Vacuumir
JC221	Vactor	2006	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vecuumir
JC229	Vactor	2006	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vacuumin
JJC280	Super Products Jumbo Jet Vac	2010	120 GPM Jet-Vac, 27" Blower		FW-SA	Siphon CleanIng/Large Diameter
SJC106	Clean Earth Jet- Vac	1996	80 GPM Jet-Vac		FW-SA	Pipe Cleaning & Vecuumin
9JC265	Vactor	2009	Municipal Jet-Vac		FW-SA	Pipe Cleaning & Vacuumin
SJC223	VacAli	2012	Municipal Jet-Vac		FW-SA	Pipe Cleaning & Vacuumin
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-8A	CCTV Inspection
TV186	FORD	2009	CGTV Truck 2,500 L.F. Cable	Plpetech	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/La ser 4,000 L.F. Cable	Plpetech	FW-SA	CCTV Truck- Lateral Launcher/Sonar/Lase
TV-202	MERCEDES	2012	CCTV Truck- Lateral Launcher/Sonar/La ser	Pipetech	FW-SA	CCTV Truck- Lateral Launcher/Soner/Lase

UNIT NO	5.7AM	YEAR	beatures	Spitware	Owner	Relevance
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	2008	TRK	, , , , , , , , , , , , , , , , , , , 	FW-SA	Support
P113	Colorado	2007	TRUCK		FW-SA	Support
P114	Silverado	2007	TRUCK		FW-SA	
P120	EXCAB	2008	TRUCK		FW-SA	Support
P121	CHEV	2008	TRUCK		FW-SA	Support
P135	iFORD	2000	TRUCK			Support
P136	CHEV	2009			ACE	Support
P148	CHEV	2009	TRUCK		FW-SA	Support
P149	CHEV		TRUCK	·	FW-SA	Support
P150	CHEV	2009	TRUCK		FW-SA	Support
P158	CHEV	2009	TRUCK		FW-SA	Support
P 56	CHEV	2008	TRUCK		ACE	Support
	FORD	1991	TRUCK		ACE	Support
PR06		1993	TRUCK		FW-SA	Support
RAV-1	FORD	1998	VAN		FW-SA	Support
LT6	IGMC	1999	VAN		ACE	Support
C 30	Clean Earth Clam Truck	1992	Clam Truck		405	
C 46	INTL Jet Vac	2009			ACE	Debris Removal
0.40	Clean Earth	2008	Clam Truck		FW-SA	Debris Removal
H156	Jetter	1998	80 GPM Jetter		ACE	Pipe Cleaning
	Clean Earth		1		122	i ipo otautitiig
H167	Jetter	2002	80 GPM Jetter		ACE	Pipe Cleaning
H170	Clean Earth Jetter	0004	20.0514.4.11			
піл	Clean Earth	2004	80 GPM Jetter		ACE	Pipe Cleaning
H177	Jetter	2009	80 GPM Jetter		ACE	Pipa Cleaning
	Clean Earth				1100	Liha otasiilii
H182	Jetter	2009	80 GPM Jetter		ACE	Pipe Cleaning
14400	Clean Earth					
H186	Jetter Country	2008	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
	Clean Earth Jet-	1000	05 Ct M 05t- 420		11 44-07	I ike evesting a sectitifility
JC151	Vac	2002	80 GPM Jet-Vac		FW-SA	Pips Cleaning & Vacuuming
	Clean Earth Jet-		80 GPM Jet-Vac,			
JC159	Vac	2003	27" Blower		FW-SA	Pipe Cleaning & Vacuumin
JC168	Clean Earth Jet- Vac	2000	80 GPM Jet-Vac, 27" Blower		1534.64	Dina Clearly a 2 1
90100	Clean Earth Jet-	2003	E/ DIUWei		FW-SA	Pipe Cleaning & Vacuumin
SJC117	Vac	1997	80 GPM Jetter		ACE	Pipe Cleaning & Vacuuming
	Clean Earth Jet-				1	i d as a gadestilled
JC136	Vac	1989	80 GPM Jet-Vac	/	ACE	Pipe Cleaning & Vacuuming

Pipe Clea	ining, Inc. Availab	le Owned E	quipment			
NFIDENTI	AL		i			
UNIT NO	MAKE	YEAR	Features	Software	Owns	Relevance
ACE 1	SILVERADO	2011	P/U TRK		AGE	Support
P123	COLORADO	2006	PICKUP		ACE	Support
P127	CHEV CREW CAB	2009	PICKUP		ACE	Support
TV186	FORD	2009	VAN	 	ACE	Support
P104	CHEV	2005	PICKUP	+	ACE	Support
P105	CHEV	2005	PICKUP		ACE	Support
P108	CHEV	2005	PICKUP		ACE	
P108	CHEV	2008	TRK		ACE	Support
P110	CHEV	2006	DUMP			Support
P111	CHEV	2008			ACE	Support
P122	CHEV	2008	PICKUP		ACE	Support Support
P124	CHEV CREW CAB	2008	Jetter		ACE	Support
P125	CHEV	2009	DICKUD			
P126	CHEV		PICKUP		ACE	Support
1 120	CHEV CREW	2008	PICKUP		ACE	Support
P128	CAB	2009	PICKUP		ACE	Support
P138	CHEV KODIAK	2009	PICKUP	1	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
P148	CHEV	2009	PICKUP		ACE	Support
P147	CHEV	2009	PICKUP		ACE	Support
P151	FORD	2004	PICKUP		ACE	Support
P162	OLDS	1998	VAN	1	ACE	Support
P153	CHEV	2003	\$10	T	ACE	Support
P154	CHEV	2003	S10		ACE	Support
P166	CHEV	1997	C1500		ACE	Support
P157	CHEV	2006	TRUCK		ACE	hoqque
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	CHEV	2007	PICKUP		ACE	Support
P116	SILVERADO	2007	PICKUP		ACE	Support
P118	SILVERADO	2008	PICKUP		ACE	Support
P119	CHEV SILVERADO	2008	PICKUP		ACE	Support
P130	GMC	2000	PICKUP		ACE	Support





exhibit C - optional unit pricing for water line leak detection and investigative services

Bld: EV2389

Project Titles industrial High GFM Vacuuming & Fower Rodding & Liquid Studge Weste Hauling

	secriptions	Units	Rate	CI America Process
WATE	WAYER LINE LEAK DETECTION AND INVESTIGATIVE SERVICES			GLARIFICATIONS
LDS10		PER HOUR	\$750.00	
INVES	TIGATOR	PER HOUR	\$600.00	
ABOV	E GROUND LEAK DETECTION	PER FOOT	10.30	FOR WORK ORDERS GREATER THAN 25,000 FEET
VALVE	VALVE BOX CLEANING, & EXCERCISING	PERHOUR	\$145,00	DESCRIPTION OF THE PROPERTY OF
TWATE	R MAIN & FIRE HYDRANT FLOW MEASUREMENT	PER HOUR I	\$145,00	INCLUDES ONE PERSON & EQUIPMENT
HYDR	ANTFLUSHING	PER HOUR	\$145,00	INCLUDES ONE PERSON & EQUIPMENT
ACON	IONAL CABORER	PERHOUR	\$66,00	INCLUDES ONE PERSON & EQUIPMENT
WATE	R LINE CLARIFICATIONS:			
MECH	ANICAL WORK HOT TAPE HYDRANT CONNECTIO	NS, VALVE CONNEC	TIONS) WILL BE PROVIDED BY	THE OWNER
ACE C	AN PROVIDE THESE SERVICES AS ADDITIONAL S	ERVICES PER NEGO	TIATED PRICING	THE ANNER

Project Preparation-Water Main Impactions, ICCMO Water Services

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

Prior to the field inspection, APC requires the following information and/or confirmation to develop the appropriate project management and planning. Unless otherwise negotiated GWNER will provide:

- 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, pion and profile drawings, lay streets, shop drawings, meanfacturing details, details of access structures, air valves, blow-offs, and mala line valves.
- Provide operating flow and pressure data for the inspection locations. The .D7 tools have optimum pipaline 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 inserrect 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-watering, 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.

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

Bid: EV2359

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

Hom Description; Sewer Cleaning	Unite	Rate	Minimum Regulrements for Hourly Rates
			Administration of theory using
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 Labora
Mechanical Cleaning (Rights of Way)	Hours	\$400.0D	One JC Cleaning Truck, Two Bucket Machines and Three Operators No overtime
Mechanical Cleaning (Easements)	Hours	\$465.0D	One JC Cleaning Truck, Two Bucket Machines, Thre Operators and One Laborer No overtime
CCTV Inspection (Includes Light Cleaning Under	Paulas esex		The state of the s
Full Length CCTV Inspection in Rights of Way	30F106 20U)		
Sewar Size 6" to 12"			
Sewer Size 14" to 18"	Linear Feet	\$1.85	
Sewer Size 21" to 24"	Unear Feet	\$1.65	
Sewer Size 27" to 24"	Linear Feet	\$1.85	
Sawar Siza 42" to 48"	Linear Feet	\$1.65	•
Full Length CCTV Inspection in Egeements	Linear Feet	\$1.65	
Sawer Size 6" to 12"			*
Sewer Size 14" to 18"	Linear Feet	\$2.25	•
Sewer Size 21" to 24"	Linear Feat	\$2.25	
Sewer Size 21" to 24"	Linear Feet	\$2.25	* **
Sewer Size 42" to 48"	Linear Feet	\$2.25	
Sewel Size 42" (0 48"	Linear Feet	\$2.25	>
Multi-Sensor, Lazer & Sonar Sewer Inspection			
Sewer Size => 18"	the same of		
	Linear Feet	\$7.50	•
Manhole Opening and Locating			
Manhole Locate Burled Below Payament	Each	\$400.00	
Manhole Locate Burled Less than or equal to 12" (Right of Way)	Each	\$450.00	FOR WORK ORDERS => 10 MANHOLES 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 to 12" (Rights of Way)	Each	\$450.00	FOR WORK ORDERS => 10 MANHOLES
vianhole Locate Burled Greater than 12" (Essement)	Each	\$550.00	FOR WORK ORDERS => 10 MANHOLES
Josuccessful Manhole Location (Does Not Exist)	Each	\$150,00	FOR WORK ORDERS => 10 MANHOLES
Manhole Opening	Each	\$260.00	FOR WORK ORDERS => 10 MANHOLES
SL RAT			TON WORK ORDERS => TO MANHOLES
BL RAT (Rights of Way)	Each	\$125.00	
SL RAT (Easement)	Each	\$178.00	
CCTV Only (No Pre-Cleaning) Inspection in Rights of Nay 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 5-12"	hours	\$245,00	One CCTV Truck and One Operator and One Laborer
FOR WORK ORDERS GREATER THAN BYPASS PUMPING IS NOT INCLUDED I			

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 Essement Machine	\$105.00 Hr					
A recognition of the second of the second	THE WAY SET OF					
Overtime (over 8 hrs/day), Weekend & Holl	day 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 & Jumbo Jetter/Combo Unit	\$225.00 Hr					
Operator & Wet Vacuum	\$175.00 Hr					
Operator & Dry Vacuum	\$195.00 Hr					
Operator & Waterbiaster	\$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:	Partition of the state of the					
6-Inch Plastic Vacuum Hose - Per 100-foot roll	\$150.00 100' Roll					
6-Inch Metal Flex – per foot	\$13.50 Ft					
Confined Space Egmt-Tripod, Gas Detector, Etc	\$135.00 Day					
Hurricane Nozzie	\$27.00 Hr					
PPE - Per Person/Per Day	\$25.00 Ea					
FUEL SURCHARGE	10%					
MOBILIZATION FEE FOR OUTSIDE THE RC METRO AREA	TRD					
THE RESIDENCE OF THE PARTY OF T	THE RESERVE OF THE PARTY OF THE					

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 parforming governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kanses City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES X NO