

CITY OF FOUNTAINS
HEART OF THE NATION



KANSAS CITY
MISSOURI

General Services Department

Procurement Services Division

1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, Missouri 64106-2793

(816) 513-1161
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: **Ace Pipe Cleaning**
(referred to hereafter as the "Supplier")

SUPPLIER NO.: 113

CONTRACT NO.: EV 2960

EFFECTIVE DATES: From 06/01/2022 to 05/31/2023

DESCRIPTION: Ace Pipe Cleaning, Industrial High CFM Vacuuming and Power Rodding & Liquid Sludge Waste Hauling

A copy of the Supplier's information is attached; and items 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 sufficient to meet the obligations thereby incurred.

Supplier shall submit a performance bond to the City of Kansas City, Missouri with good and sufficient sureties in the sum of ---NOT 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 this 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:

BID NUMBER: EV 2960
ATTACHMENT: INSTRUCTIONS AND CONDITIONS

Ronnell E. Simpson, Sr.



Prepared By: SPO

Name

Title

Signature

Date

DocuSigned by:

Ronnell E. Simpson, Sr.

34EE3E782BCD472...

6/1/2022

Darrell Everette

Approved By: Name

Title

Signature

Date

Manager of Procurement Services

DocuSigned by:

Darrell Everette

DE6901B73458419...

6/1/2022



ACE PIPE CLEANING

A Carylon Company

IFB: EV2960

**Industrial High CFM Vacuuming and Power Rodding
& Liquid Sludge Waste Hauling**

Due Date: May 17, 2022 @ 1:00 PM

**Kansas City Water Services
Procurement Services Division
1st Floor, Room 102 W City Hall
414 East 12th Street
Kansas City, MO 64106-2793**

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TAB 1
Introduction Letter





ACE PIPE CLEANING
A Carylon Company

1501 DRINKWATER ROAD
KANSAS CITY, MO 64122
(816) 241-2801
(816) 241-2054
office@acepipe.com

5/17/2022

Mr. Ronnell E Simpson, Sr.
Senior Procurement Officer
City of Kansas City Missouri
1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, MO 64106-2793

**SUBJECT: ITB EV2690 Industrial High CFM Vacuuming & Power Rodding Services
& Liquid Sludge Waste Hauling**

Dear Mr. Simpson:

The team of Ace Pipe Cleaning respectfully submits the attached pricing in response to the ITB EV2690. All of our work will be started and completed out of our Kansas City offices, utilizing locally employed field technicians from Local 663 Laborers Union and office personnel, who are currently qualified and certified and bring years of experience in this industry.

Our team offers:

- A full understanding of the City's sewer system and Overflow Control Plan
- Working relationships with the Water Services personnel
- A common respect for each other's complementary knowledge, abilities, and expertise

Ace Pipe Cleaning locally maintains a fleet of equipment that will be needed to successfully complete the work as needed. The ownership of equipment allows us to mobilize and get the work done and the data collected quickly and efficiently. Since we are local, there is no lag in time in which we can get into the field immediately as needed.

We look forward to this opportunity!

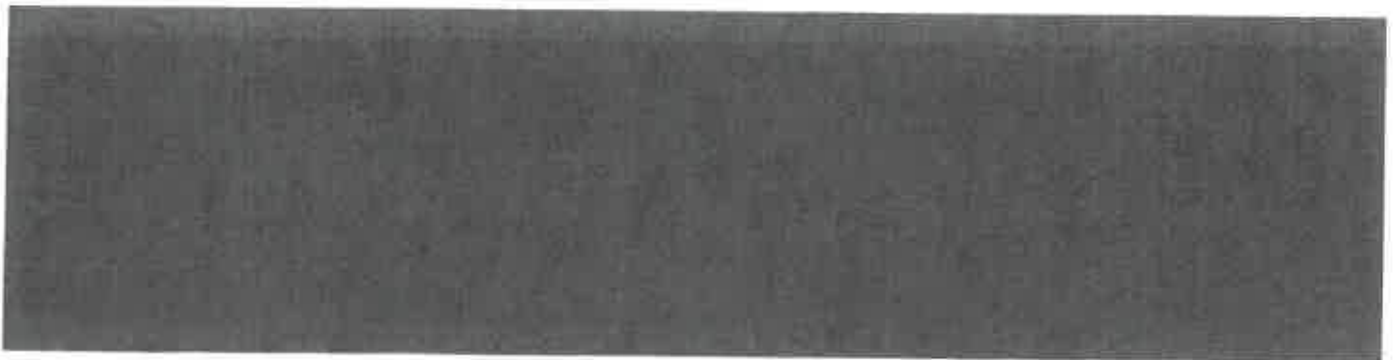
Sincerely,

Ace Pipe Cleaning, Inc.

Theresa Calvert

Vice President
Ace Pipe Cleaning, Inc.

TAB 2
Price Exhibits





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		<p><u>BIDDER MUST SUBMIT A LIST OF AVAILABLE EQUIPMENT WITH BID.</u></p> <p>HIGH CFM VACUUMING AND POWER RODDING SERVICES</p> <p>1. VACUUM TRUCK, WET APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR)</p> <p>2. VACUUM TRUCK, DRY APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR) (INCLUDES 100 FEET OF FLEX HOSE)</p> <p>3. CATCH BASIN AND SEWER CLEANER, WET APPLICATIONS A. HOURLY RATES (INCLUDES VAC TRUCK AND OPERATOR)</p> <p>4. IN THE EVENT CURRENT PRICE LISTS OR CATALOGS ARE NOT PRACTICAL TO BE USED FOR ESTABLISHING PRICES, STATE MEANS OF ESTABLISHING PRICES</p> <p>DISCOUNT OF <u>5</u> % BASED ON <u>REGULARY HOURLY RATES LIST ON EXHIBIT A - EQUIPMENT AND OPERATORS ONLY.</u></p> <p>DEALERS COST PLUS MARK UP OF <u>10</u> % BASED ON <u>SUBCONTRACTORS, BYPASS PUMPING AND RENTALS WILL BE MARKED UP 10%</u></p>	<p>STANDARD</p> <p>OVERTIME</p> <p>HOLIDAY</p> <p>STANDARD</p> <p>OVERTIME</p> <p>HOLIDAY</p> <p>STANDARD</p> <p>OVERTIME</p> <p>HOLIDAY</p>	<p>\$ <u>86.50</u> /HR</p> <p>\$ <u>98.50</u> /HR</p> <p>\$ <u>98.50</u> /HR</p> <p>\$ <u>86.50</u> /HR</p> <p>\$ <u>98.50</u> /HR</p> <p>\$ <u>98.50</u> /HR</p> <p>\$ <u>86.50</u> /HR</p> <p>\$ <u>98.50</u> /HR</p> <p>\$ <u>98.50</u> /HR</p>



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Table with 5 columns: CLASS/ITEM CODE(S), ITEM NO., ITEM AND SPECIFICATION, QUANTITY, TOTAL. Contains items 5, 6, and 7 with specifications for discounts and sludge hauling services.



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

APC IS AVAILABLE 24/7 – 1-800-325-9372

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

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

Contact Name **MARK CALVERT, JEREMY CHEEK OR BRIAN CARPENTER**

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

Cell Phone Number 816-853-6989

Address of Service Location(s) 6601 UNIVERSAL AVE, KCMO, 64120

3. DELIVERY SERVICES

Indicate advance notice required prior to delivery: 1.5 Hours (APPLICABLE TO SLUDGE HAULING)

State normal delivery schedule: AS NEEDED

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



ADDITIONAL INFORMATION

1. CONTRACT PERIOD

The initial contract period shall be from 06/01/ 2022 through 05/31/2023.

2. RENEWAL OPTIONS

Table with 4 columns: OPTION YEAR, DATE RANGE OF RENEWALS, PRICES BID TO REMAIN FIRM & FIXED PRICING? YES, PRICES BID TO REMAIN FIRM & FIXED PRICING? NO. Rows include options 2.1 through 2.4 with dates ranging from 2023 to 2027.

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 X NO



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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: THERESA CALVERT

Signature: [Handwritten Signature]

Title: VICE PRESIDENT

Company Name: ACE PIPE CLEANING, INC.

Address: 6601 UNIVERSAL AVE

City, State, Zip: KANSAS CITY, MO 64120

Telephone Number: 816-241-2891

Fax Number: 816-241-5054

E-mail Address: BIDS@ACEPIPE.COM

E-mail Address for Purchase Orders: BIDS@ACEPIPE.COM AND AR@ACEPIPE.COM

Date: 5/17/2022

**ACTION BY ALL OF THE DIRECTORS
OF
ACE PIPE CLEANING
BY WRITTEN CONSENT
IN LIEU OF AN ANNUAL MEETING**

The undersigned, being all the members of the Board of Directors of Ace Pipe Cleaning Inc., a Missouri corporation (the "Corporation"), hereby waive all notice, and hereby vote for, consent to, ratify, and adopt the following actions as if the same had been duly voted for, consented to, ratified, and adopted at a duly called and convened annual meeting of the board of directors of the Corporation:

RESOLVED, that the following persons are hereby elected to the offices of the Corporation set forth opposite such person's name, to serve until such person's successors are elected and qualified, in accordance with the By-Laws of the Corporation:

Steve Hontz	President
Don Uberroth	Vice President
Theresa Calvert	Vice President
Bruce Vantine	Secretary / Treasurer

FURTHER RESOLVED, this consent may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one instrument. This consent may be executed by facsimile, telecopy, pdf, or other reproduction, and such execution shall be considered valid, binding and effective for all purposes.

FURTHER RESOLVED, that any and all acts previously taken by the officers of the Corporation since the date of the last annual meeting (or written consent in lieu thereof) of the Board of Directors, are in all respects expressly ratified and confirmed as the acts and deeds of the Corporation.

Dated: January 10, 2019



Steve Hontz,
Being the Sole Director of the Corporation



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5. EMPLOYEE ELIGIBILITY VERIFICATION AFFIDAVIT

(Required for any contract with the City of Kansas City, Missouri in excess of \$5,000.00)

STATE OF MISSOURI)
COUNTY OF CLAY) ss

On this 17TH day of MAY, 2022, before me appeared THERESA CALVERT, personally known by me or otherwise proven to be the person whose name is subscribed on this affidavit and who, being duly sworn, stated as follows:

I am of sound mind, capable of making this affidavit, and personally swear or affirm that the statements made herein are truthful to the best of my knowledge. I am the VICE PRESIDENT (title) of ACE PIPE CLEANING, INC. (business entity) and I am duly authorized, directed or empowered to act with full authority on behalf of the business entity in making this affidavit.

I hereby swear or affirm that the business entity does not knowingly employ any person in connection with the contracted services 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).

I hereby additionally swear or affirm that the business entity is enrolled in an electronic verification of work program operated by the United States Department of Homeland Security (E-Verify) 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, and that the business entity will participate in said program with respect to any person hired by the business entity to perform any work in connection with the contracted services.

I have attached hereto documentation sufficient to establish the business entity's enrollment and participation in the required electronic verification of work program. The documentation will consist of the first and last pages of the E-Verify Memorandum of Understanding that the Contractor obtained upon successfully enrolling in the program.



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I am aware and recognize that unless certain contractual requirements are satisfied and affidavits obtained as provided in Section 285.530, RSMo, the business entity may face liability for violations committed by its subcontractors, notwithstanding the fact that the business entity may itself be compliant.

I acknowledge that I am signing this affidavit as the free act and deed of the business entity and that I am not doing so under duress.

Alan Cabot
Affiant's signature

Subscribed and sworn to before me this 17TH day of MAY, 2022.

Anne C. Moore
Notary Public

My Commission expires: 4/11/2025

ANNE C MOORE
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Clay County
My Commission Expires 4/11/2025
Commission # 17285637

**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and Ace Pipe Cleaning, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 96591

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Sonva M Crane
Phone Number 8162412891
Fax 8162415054
Email sonva@acepipe.com

Name Bruce Vantine
Phone Number 8162412891
Fax 8162415054
Email bvantine@acepipe.com



Company ID Number: 96591

This list represents the first 20 Program Administrators listed for this company.



EXHIBIT A - HOURLY RATES

Bid: EV2960

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

Proposer: ACE PIPE CLEANING INC.

RATE SHEET EFFECTIVE 1/17/2022

CODE	REGULAR RATES (4 Hour Minimum, Portal to Portal)	2022 PRICE	
GIS MGR	GIS Asset Management	\$ 85.00	Hr
LAB	Additional Laborer	\$ 110.00	Hr
MAROOKA	Marooka (Equipment Only)	\$ 115.00	Hr
OP CASE TRAC	Operator & Case Tractor - (Off Road)	\$ 185.00	Hr
OP CLAM	Operator and Clam Truck	\$ 155.00	Hr
OP DV	Operator & Dry Vacuum	\$ 210.00	Hr
OP EASE	Operator & Easement Machine with (1) Support Truck	\$ 200.00	Hr
OP HE	Operator & Hydro-Excavator	\$ 215.00	Hr
OP JC	Operator & Jetter/Combo Unit	\$ 215.00	Hr
OP JC TV	Operators, Jetter/Combo & TV Truck	\$ 400.00	Hr
OP JET	Operator & Jetter	\$ 200.00	Hr
OP JET TV	Operators, Jetter & TV Truck	\$ 320.00	Hr
OP JJC	Operator & Jumbo Jetter/Combo Unit	\$ 240.00	Hr
OP ST SWEEP	Operator & Street Sweeper	\$ 200.00	Hr
OP TRAC	Operator & Tractor - Highway	\$ 185.00	Hr
OP TV	Operator & TV Truck	\$ 220.00	Hr
OP VT	Operator & Wet Vacuum	\$ 200.00	Hr
OP WB	Operator & Waterblaster	\$ 210.00	Hr
OPS BUCK	(2) Operators & (2) Bucket Machines & (2) Support Trucks	\$ 375.00	Hr
PUMP	4-inch Pump (Equipment Only)	\$ 110.00	Hr
ROLL OFF	Operator & Roll-Off Truck	\$ 155.00	Hr
STICK PUMP	Stick Pump (Equipment Only)	\$ 110.00	Hr
SUBMERS PUMP	Electric Submersible Pump (Equipment Only)	\$ 125.00	Hr
SUP TRK	Support Truck (Safety, Fuel and/or Pipe Supplies)	\$ 110.00	Hr
OVERTIME (over 8 hrs/day Weekend, Holiday or Prevailing Wage Rates)			
GIS MGR	GIS Asset Management	\$ 105.00	Hr
LAB OT	Additional Laborer	\$ 130.00	Hr
OP CASE TRAC OT	Operator & Case Tractor - (Off Road)	\$ 205.00	Hr
OP CLAM OT	Operator and Clam Truck	\$ 170.00	Hr
OP DV OT	Operator & Dry Vacuum	\$ 225.00	Hr
OP EASE OT	Operator and Easement Machine with (1) Support Truck	\$ 215.00	Hr
OP HE OT	Operator & Hydro-Excavator	\$ 230.00	Hr
OP JC OT	Operator and Jetter/Combo Unit	\$ 230.00	Hr
OP JC TV OT	Operators, Jetter/Combo and TV Truck	\$ 430.00	Hr
OP JET OT	Operator and Jetter	\$ 215.00	Hr
OP JET TV OT	Operators, Jetter & TV Truck	\$ 350.00	Hr
OP JJC OT	Operator & Jumbo Jetter/Combo Unit	\$ 250.00	Hr
OP ST SWEEP OT	Operator & Street Sweeper	\$ 215.00	Hr
OP TRAC OT	Operator & Tractor - Highway	\$ 205.00	Hr
OP TV OT	Operator and TV Truck	\$ 235.00	Hr
OP VT OT	Operator & Wet Vacuum	\$ 215.00	Hr
OP WB OT	Operator & Waterblaster	\$ 225.00	Hr
OPS BUCK OT	(2) Operators & (2) Bucket Machines & (2) Support Trucks	\$ 405.00	Hr
ROLL OFF OT	Operator & Roll-Off Truck	\$ 170.00	Hr
ACCESSORIES			
CSE	Confined Space Equipment - Tripod, Gas Detector, Etc	\$ 200.00	Day
HOSE	6-inch Plastic Vacuum Hose - Per 100-foot roll	\$ 175.00	100'Roll
METAL FLEX	6-inch Metal Flex - per foot	\$ 20.00	Ft
NOZZLE	Hurricane Nozzle	\$ 35.00	Hr
PPE	PPE - Per Person/Per Day	\$ 40.00	Ea
	FUEL SURCHARGE	12%	
	MOBILIZATION FEE FOR OUTSIDE THE METRO AREA		

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

Bid: EV2960

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

Proposer: ACE PIPE CLEANING INC.

Item Description	Units	Rate	Minimum Requirements for Hourly Rates
Sewer Cleaning			
Heavy Cleaning (Rights of Way)	Hours	\$200.00	One JC Cleaning Truck & One Operator - no overtime
Heavy Cleaning (Easements)	Hours	\$275.00	One JC Cleaning Truck, One Operator & One Laborer- no overtime
Mechanical Cleaning (Rights of Way)	Hours	\$440.00	One JC Cleaning Truck, Two Bucket Machines and Three Operators No overtime
Mechanical Cleaning (Easements)	Hours	\$500.00	One JC Cleaning Truck, Two Bucket Machines, Three Operators and One Laborer No overtime
CCTV Inspection			
Full Length CCTV Inspection in Rights of Way			
Sewer Size 6" to 12"	Linear Feet	\$1.80	*
Sewer Size 14" to 18"	Linear Feet	\$1.80	*
Sewer Size 21" to 24"	Linear Feet	\$1.80	*
Sewer Size 27" to 36"	Linear Feet	\$1.80	*
Sewer Size 42" to 48"	Linear Feet	\$1.80	*
Full Length CCTV Inspection in Easements			
Sewer Size 6" to 12"	Linear Feet	\$2.50	*
Sewer Size 14" to 18"	Linear Feet	\$2.50	*
Sewer Size 21" to 24"	Linear Feet	\$2.50	*
Sewer Size 27" to 36"	Linear Feet	\$2.50	*
Sewer Size 42" to 48"	Linear Feet	\$2.50	*
Multi-Sensor, Laser & Sonar Sewer Inspection			
Sewer Size => 18"	Linear Feet	\$8.00	*
Manhole Opening and Locating			
Manhole Locate Buried Below Pavement	Each	\$440.00	FOR WORK ORDERS => 10 MANHOLES
Manhole Locate Buried Less than or equal to 12" (Right of Way)	Each	\$495.00	FOR WORK ORDERS => 10 MANHOLES
Manhole Locate Buried Less than or equal to 12" (Easement)	Each	\$550.00	FOR WORK ORDERS => 10 MANHOLES
Manhole Locate Buried Greater than 12" (Rights of Way)	Each	\$495.00	FOR WORK ORDERS => 10 MANHOLES
Manhole Locate Buried Greater than 12" (Easement)	Each	\$600.00	FOR WORK ORDERS => 10 MANHOLES
Unsuccessful Manhole Location (Does Not Exist)	Each	\$165.00	FOR WORK ORDERS => 10 MANHOLES
Manhole Opening	Each	\$275.00	FOR WORK ORDERS => 10 MANHOLES
SL RAT			
SL RAT (Rights of Way)	Each	\$140.00	
SL RAT (Easement)	Each	\$193.00	
CCTV Only (No Pre-Cleaning) Inspection in Rights of Way Sewer Sizes 6-12"	hours	\$200.00	One CCTV Truck and One Operator-no overtime
CCTV Only (No Pre-Cleaning) Inspection in Easement Sewer Sizes 6-12"	hours	\$275.00	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**

EXHIBIT C - OPTIONAL UNIT PRICING FOR WATER LINE LEAK DETECTION AND INVESTIGATIVE SERVICES

Bid: EV2960

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

Proposer: ACE PIPE CLEANING INC.

Item Description:	Units	Rate	CLARIFICATIONS
WATER LINE LEAK DETECTION AND INVESTIGATIVE SERVICES			
LDS1000	PER HOUR	\$800.00	
INVESTIGATOR	PER HOUR	\$635.00	
ABOVE GROUND LEAK DETECTION	PER FOOT	\$0.45	FOR WORK ORDERS GREATER THAN 25,000 FEET
VALVE BOX CLEANING, & EXERCISING	PER HOUR	\$155.00	INCLUDES ONE PERSON & EQUIPMENT
WATER MAIN & FIRE HYDRANT FLOW MEASUREMENT	PER HOUR	\$155.00	INCLUDES ONE PERSON & EQUIPMENT
HYDRANT FLUSHING	PER HOUR	\$155.00	INCLUDES ONE PERSON & EQUIPMENT
ADDITIONAL LABORER	PER HOUR	\$100.00	

WATER LINE CLARIFICATIONS:

**MECHANICAL WORK (HOT TAPS, HYDRANT CONNECTIONS, VALVE CONNECTIONS) WILL BE PROVIDED BY THE OWNER
ACE CAN PROVIDE THESE SERVICES AS ADDITIONAL SERVICES PER NEGOTIATED PRICING.**

Project Preparation-Water Main Inspections, KCMO 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 concerning 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 OWNER will provide:

- Provide 2-inch taps for direct main tool insertion inspection.
- Provide hydrant specifications, make and model, for hydrant insertion 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 JD7 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-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 D - OPTIONAL UNIT PRICING FOR STREET SWEEPING

Bid: EV2960

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

Proposer: ACE PIPE CLEANING INC.

Item Description:	Units	Rate
STREET SWEEPING		
Work Orders (200 miles or more)	per Gutter Mile	\$150.00
Work Orders (less than 200 miles)	per Gutter Mile	\$200.00

**EXHIBIT E - OPTIONAL UNIT PRICING FOR POTHOLING / HYDRO-EXCAVATION
(LEAD SERVICE LINE INVESTIGATIONS)**

Bid: EV2960

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

Proposer: ACE PIPE CLEANING INC.

MINIMUM WORK ORDER SIZE 500 PREMISES

DESCRIPTION OF WORK	Line Item Cost
Inside Inspection of Premise	\$130.00
Investigation in Grass or Granular	
Labor	\$230.00
Restoration - Landscaping	\$65.00
Investigation in Concrete Coupon	
Labor	\$567.00
Restoration - Paving	\$125.00
Investigation in w/ Concrete Replacement	
Labor	\$595.00
Restoration - Paving	\$160.00
Investigation in w/ Asphalt Replacement	
Labor	\$595.00
Restoration - Paving	\$160.00
Adder - Traffic Control (Full Lane Drop)	\$1,700.00

NOTES:

Except where the OWNER elects to furnish materials for the jobs assigned to Contractor, Contractor will furnish at its expense all materials necessary for use in the job assigned to it.

Initial backfill to occur immediately after investigation is complete.

Scenarios assume labor & material, paving and restoration are included in a lump sum bid. If restoration exceeds expectations based on municipality requirements, approval must be received from OWNER to perform work and bill on a T&M basis for additional restoration cost.

OWNER will provide all necessary water and hydrant permits for hydro-excavation.

APC EQUIPMENT LIST

5/5/2022

EQUIPMENT DESCRIPTION	UNIT NO.	YEAR	MAKE	MODEL
GUZZLER	G164	2005	INTERNATIONAL	TRUCK
GUZZLER	27" ACE BLOWER G194	2006	INTL	TRUCK
GUZZLER	80 GPM PTO H147	1992	WHITE GMC	TRUCK
CLEAN EARTH	80 GPM PTO H150	1993	GMC	TRUCK
CLEAN EARTH	80 GPM PTO H154	1996	GMC	TRUCK
CLEAN EARTH	H155	1996	GMC	TRUCK
CLEAN EARTH	80 GPM PTO H157	1998	GMC	TRUCK
CLEAN EARTH	80 GPM PTO H162	2000	GMC	TRUCK
CLEAN EARTH	80 GPM PTO H171	2004	GMC	TRUCK
VACTOR	80 GPM PTO H177	2009	INTL	TRUCK
VACTOR	H181	2010	INTERNATIONAL	TRUCK
VACTOR	80 GPM PTO H182	2009	INTL	TRUCK
VC EXPRESS	80 GPM PTO H186	2006	INTL	TRUCK
SEWER DUCK	80 GPM AUX ENG H188	2005	INTL	TRUCK
GPM	80 GPM PTO H190	2013	AUTOCAR	TRUCK
GPM SEWERDUCK	80 GPM H194	2014	FREIGHTLINER	TRUCK
GPM SEWERDUCK	1500-80-20 H198	2015	FREIGHTLINER	TRUCK
GPM SEWERDUCK	1500-80-20 H199	2015	FREIGHTLINER	TRUCK
GPM SEWERDUCK	80 GPM AUX ENG H206	2018	FREIGHTLINER	TRUCK
GPM SEWERDUCK	80 GPM AUS ENG H207	2018	FREIGHTLINER	TRUCK
ALLJETVAC	AJ16 H216	2020	FREIGHTLINER	TRUCK
CLEAN EARTH	80 GPM JC standard JC136	1999	VOLVO	TRUCK
CLEAN EARTH	80 GPM JC standard JC160	2003	VOLVO	TRUCK
CLEAN EARTH	80 GPM JC standard JC167	2003	VOLVO	TRUCK
CLEAN EARTH	80 GPM JC standard JC168	2003	VOLVO	TRK
VACTOR	80 GPM JC standard JC211	2005	IH	TRK
VACTOR	80 GPM JC standard JC221	2006	IH	TRK
VACTOR	80 GPM JC standard JC229	2006	IH	TRUCK
VACTOR	80 GPM JC standard JC262	2001	STERLING	TRUCK
VACTOR	80 GPM JC standard JC264	2002	INTL	TRUCK
VACALL	80 GPM JC standard JC288	2009	STERLING	TRUCK
CLEAN EARTH	80 GPM JC standard JC296	2005	INTL	TRUCK
CLEAN EARTH	80 GPM JC standard JC297	2005	INTL	TRUCK
ALLJETVAC	80 GPM JC standard JC306	2009	STERLING	TRUCK
ALLJETVAC	80 GPM JC standard JC307	2011	INTL	TRUCK
ALLJETVAC	80 GPM JC standard JC313	2006	INTL	TRUCK
ALLJETVAC	80 GPM JC standard JC314	2005	INTERNATIONAL	TRUCK
VACALL	AJV1215 JC317	2014	FREIGHTLINER	TRUCK
VACALL	AJV1215 JC319	2014	FREIGHTLINER	TRUCK
VACALL	AJV1015 JC330	2015	FREIGHTLINER	TRUCK
VACALL	AJV1215 JC336	2015	WESTERN STAR GL	TRUCK
VACALL	AJV1215 JC337	2015	WESTERN STAR GL	TRUCK
VACALL	AJV1015 JC360	2016	WESTERN STAR GL	TRUCK
ALLJETVAC	JC361	2016	FREIGHTLINER	TRUCK
VACALL	AJV1215 JC401	2014	FREIGHTLINER	TRUCK
VACALL	AJV1215 JC423	2014	FREIGHTLINER	TRUCK
VACALL	AJV1215 JC424	2014	FREIGHTLINER	TRUCK
VACALL	AJV1215 JC430	2020	WESTERN STAR GL	TRUCK
VACALL	AJVR812 JC439	2020	FREIGHTLINER	TRUCK
GPM SEWERDUCK	1500-170-2000 JJ212	1999	VOLVO	TRUCK
CLEAN EARTH	170 GPM JJC other JJC149	2000	VOLVO	TRUCK
CLEAN EARTH	120 GPM JJC other JJC214	2005	INTL	TRK
SUPERVAC	120 GPM JJC Supervac JJC280	2010	AUTOCAR	TRUCK
SUPERVAC	120 GPM JJC Supervac JJC325	2015	FREIGHTLINER	TRUCK
VACALL	AJV1215 JJC421	2020	WESTERN STAR	TRUCK

APC EQUIPMENT LIST

5/5/2022

EQUIPMENT DESCRIPTION	UNIT NO.	YEAR	MAKE	MODEL	
	ROLL OFF UNIT	R04	2006	KENWORTH T800	ROLL-OFF
	ROLL OFF UNIT	R05	2019	FREIGHTLINER	ROLL-OFF
	RECYCLER 316	RCY363	2016	KENWORTH T800	TRUCK
	RECYCLER	RCY373	2017	WESTERN STAR GL	TRUCK
CLEAN EARTH	80 GPM JC standard	RCY377	2002	VOLVO	TRUCK
AJVR1015	87 GPM RECYCLER	RCY389	2017	WESTERN STAR GL	TRUCK
AJVR1015	87 GPM RECYCLER	RCY390	2017	WESTERN STAR GL	TRUCK
AJVR1015	87 GPM RECYCLER	RCY391	2017	WESTERN STAR GL	TRUCK
CLEAN EARTH	80 GPM SJC	SJC117	1997	VOLVO	TRUCK
		SJC130	1999	VOLVO	TRUCK
	CCTV PEARPOINT	SP01	1999	GMC	VAN
ELGIN EAGLE	STREET SWEEPER	SS44	2015	FREIGHTLINER	TRUCK
ELGIN EAGLE	STREET SWEEPER	SS45	2007	STERLING	TRUCK
ELGIN EAGLE	STREET SWEEPER	SS51	2016	FREIGHTLINER	TRUCK
SAFEVAC		SV100	1996	VOLVO	TRUCK
VACALL	AVRB-18	SV108	1997	VOLVO	TRUCK
VACALL	AVRB-18	SV121	1999	VOLVO	TRUCK
	TRACTOR	TR1	2007	VOLVO	TRUCK
	TRACTOR	TR2	2007	VOLVO	TRUCK
	TRACTOR	TR3	2005	FREIGHTLINER	TRUCK
	TRACTOR	TR4	2005	FREIGHTLINER	TRUCK
ARIES	TV STANDARD	TV118	2005	CHEV	VAN
		TV120	2005	CHEV CUTAWAY	TRUCK
		TV128	2005	CHEV	BOX TRK
ARIES	TV STANDARD	TV172	2009	CHEV	VAN
		TV173	2009	CHEV	BOX TRK
CUES	TV STANDARD	TV188	2010	MERCEDES	VAN
CUES	TV LATERAL LAUNCH	TV196	2012	INTL	VAN
CUES	TV STANDARD	TV199	2007	INTL	TRUCK
CUES	TV STANDARD	TV202	2007	INTL	TRUCK
CUES	TV STANDARD	TV203	2007	INTL 4200LP	TRUCK
ROB PIPE	CCTV/Sonar	TV207	2005	GMC T-7500	TRUCK
REDZONE/CUES	CCTV/ Sonar Mid Dia	TV219	2014	FORD F550	TRUCK
MIDWEST VAC	PANORAMO	TV220	2014	MERCEDES	VAN
ARIES	TV STANDARD	TV222	2014	FORD F450	TRUCK
RAUSCH	LASER/LATERAL	TV239	2015	MERCEDES	VAN
		TV240	2015	FREIGHTLINER	BOX TRK
MIDWEST VAC	TV LAT LAUNCH IBAK	TV245	2015	FORD TRANSIT	TRUCK
		TV248	2006	FREIGHTLINER	TRUCK
ENVIROSIGHT	ROVVER X 300M	TV256	2013	NISSAN	VAN
		TV264	2011	FREIGHTLINER	BOX TRK
ENVIROSIGHT	ROVVER X	TV268	2017	FORD	VAN
ENVIROSIGHT	ROVVER X	TV269	2017	FORD	VAN
ENVIROSIGHT	ROVVER X	TV275	2017	FORD	VAN
AIRS	TV STANDARD	TV293	2003	FORD	VAN
		TV303	1999	FORD E450 CUTAWAY	VAN
		TV304	2001	INTL 4700	
		TV305	2002	FORD E450 CUTAWAY	VAN
		TV311	2019	CHEV 5500HD	
		TV312	2019	CHEV 5500HD	
VACALL		V214	2009	STERLING	TRUCK
ALLVAC	VACALL AVRB-18	V223	2002	VOLVO	TRK
PRESVAC	VTMed 3000 gal	VT 71	2003	VOLVO	TRUCK
PRESVAC	VTMed 3000 gal	VT103	2006	INTL	TRUCK
VACCON	VTMed 3000 gal	VT106	2009	INTL	TRUCK

APC EQUIPMENT LIST

5/5/2022

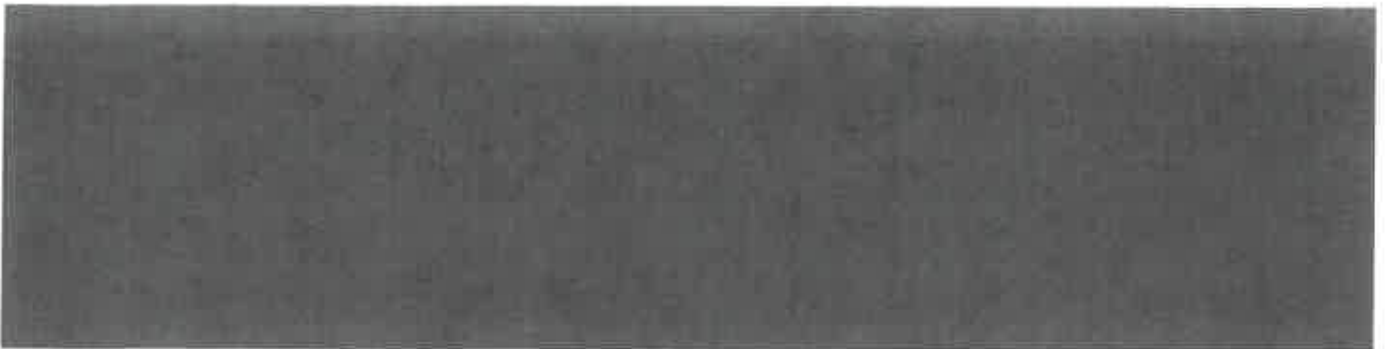
EQUIPMENT DESCRIPTION		UNIT NO.	YEAR	MAKE	MODEL
PRESVAC		VT117	2012	INTERNATIONAL	TRUCK
PRESVAC	VTMed 3200 gal	VT125	2016	FREIGHTLINER	TRUCK
PRESVAC	VTMed 3200 gal	VT126	2016	FREIGHTLINER	TRUCK
		VT128	1994	WHITE GMC	TRUCK
		VV53	2005	FORD	TRUCK
CUES	GROUT TRK	VV64	2015	FREIGHTLINER	TRUCK
	GROUT/CCTV	VV79	2020	FREIGHTLINER	TRUCK
JETSTREAM	WB PUMP HP 380/450	WB115	1997	INTL 4700	TRUCK
JETSTREAM	WB PUMP HP 380/450	WB116	1998	GMC	TRUCK
		WBT1	1996	GMC	TRUCK
JD7	JD7 INVESTIGATOR	WI101	2016	MERCEDES	VAN
	TV - ATV MOUNTED	TV129	2005	POLARIS	ATV
CUES	TV - ATV MOUNTED	TV213	2013	POLARIS RANGER	ATV
ARIES	TV - ATV MOUNTED	TV241	2012	KAWASAKI MULE	ATV
ARIES	TV - ATV MOUNTED	TV242	2013	KAWASAKI MULE	ATV
MIDWEST VAC	PANORAMO SI	TV243	2015	POLARIS RANGER	ATV
	TV - ATV MOUNTED	TV266	2016	POLARIS 6X6	ATV
MIDWEST VAC	PANORAMO SI MH	TV274	2018	POLARIS	ATV
MS-101 FLYEYE	TRAILER MOUNTED	MS-101 T-41	2015	BIG TEX	TRAILER
MS-102 FLYEYE	TRAILER MOUNTED	MS-102 T-42	2015	SURE-TRAC	TRAILER
MS-103 FLY EYE - CUES	TRAILER MOUNTED	MS-103 TV277		CUES TRAILER	TRAILER
	PULL CEMENT EQUIP	POL-1	2018	2018 POLARIS	ATV
	PULL CIPP EQP/MAT	POL-2	2018	2018 POLARIS	ATV
	GENERAL USE	POL-3	2020	2020 POLARIS	ATV
	GENERAL USE	POL-4	2021	2021 POLARIS	ATV
RNGRIKFSPS		TJ8	2015	TRAILER JETTER	
Mdl R21TAE99A1 999 cc		TJ3	2012	TRAILER JETTER	
SEWER EQUIP OF AMER		TJ4	213	TRAILER JETTER	
SEWER EQUIP OF AMER		TJ5	2014	TRAILER JETTER	
NLB		TJ6	2008	TRAILER JETTER	
SEWER EQUIP OF AMER		TJ7	2008	TRAILER JETTER	
SEWER EQUIP OF AMER		TJ9	2016	TRAILER JETTER	
EASEMENT MACHINE		EM3	2007	NMI	
EASEMENT MACHINE		EM4	2008	NMI	
EASEMENT MACHINE W/REEL (prev ER5)		EM5	2017	KUBOTA	
EASEMENT MACHINE		EM6	2008		TRLR
EASEMENT MACHINE W/REEL		ER1	1999	SECA	
EASEMENT MACHINE W/REEL		ER2	2005		
EASEMENT MACHINE W/REEL		ER3			
EASEMENT MACHINE W/REEL		ER4			
SEWER EQUIP OF AMER		HT1	2008	TRAILER JETTER	
HARBIN TRAILER JETTER			2012	HARBIN	
HARBIN TRAILER JETTER		HT2			
BUCKET MACHINE		B 25		4 CYL RMF	
BUCKET MACHINE		B 26	1970	4 CYL RMF	
BUCKET MACHINE		B 27			
BUCKET MACHINE		B 39			
BUCKET MACHINE		B 40	1971	4 CYL RMF	
BUCKET MACHINE		B 41	1971	4 CYL RMF	
BUCKET MACHINE		B 42		4 CYL RMF	
BUCKET MACHINE		B 43	1972	4 CYL RMF	
BUCKET MACHINE		B 44	1972	4 CYL RMF	
BUCKET MACHINE		B 50	1972	4 CYL RMF	
BUCKET MACHINE		B 51			
BUCKET MACHINE		B102			

APC EQUIPMENT LIST

5/5/2022

EQUIPMENT DESCRIPTION	UNIT NO.	YEAR	MAKE	MODEL
BUCKET MACHINE	B104		4 CYL RMF	
BUCKET MACHINE	B108			
BUCKET MACHINE	B106			
BUCKET MACHINE	B109	2008	SEWER EQUIP	
BUCKET MACHINE	B110	2008	SEWER EQUIP	
CASE TRACTOR	CTR-1			
CASE IH 215	CTR-2			
CASE IH 210	CTR-3			
CASE IH 330	CTR-4			
CASE IH 55A	CTR-5			
MAROOKA MST-800				

TAB 3
Qualifications





**Steve
Hontz
President**

Steve Hontz is the President of Ace Pipe Cleaning, Inc. (APC) and has 28 years of experience in the Environmental Maintenance Industry. He is currently responsible for offices located in Kansas City, MO - Fort Worth, TX - San Antonio, TX - Nashville, TN - St. Louis, MO and Hayden, AZ.

Mr. Hontz has been the lead Project Manager for multiple large projects. He is well versed in all aspects of wastewater infrastructure maintenance and has extensive experience presenting recommendations to municipalities throughout the region. In addition to the analysis that Steve can provide, he is also capable of interacting with field operations via training and hands-on demonstrations.

Years of Experience: 28

Certifications:

- Class A Wastewater Collection System Operator -2002
- NASSCO Pipeline Assessment and Certification Program (PACP) #U-007-088 April 2002
- 40 Hour Hazardous Waste Operator

Project Experience Summary:

Industrial High CFM Vacuuming & Power Rodding EV1314 and EV2359

Kansas City Water Services

President

- **Contract Value:** \$7M per year
- **Contract Period:** 2011 to Present

SEWER REHABILITATION SERVICES – TERM & SUPPLY

Owner: City of Columbia, MO.

Contract Value: \$3,730,359.69 Annually

Term: 2012 to Present

Contact: Nate Runyan – 573-441-5482

Scope: 56,526 LF of 6”-21” CIPP Lining of Sanitary Sewer, 322 Lateral Connections Repairs, 3,525 LF of lateral lining, 60, 10-foot CIPP Point Repairs, 40 Cleanouts, 50 Open Cut Point Repairs, 10,216 LF of 6-8” Structural CIPP Repairs, 362 LF of Storm CIPP Repair, 2,531 LF of Manhole Lining, 286 CIP Chimney Liners, 132 Epoxy Chimney Liners, 7 Manhole Replacements

CCTV & PHYSICAL INSPECTION OF SEWERS

Owner: Metropolitan Sewer District (MSD) of St. Louis, MO.

Term: 2003 to Present

Scope: Since 2003, Steve has been the lead Project Manager for three large multi-year Clean and CCTV projects for MSD of St. Louis, MO. The sewer lines vary in size from 6-inch pipe to 20-foot tunnels. Over the past 10 years, Steve has supervised and tracked approximately 11 million feet of sewer cleaning and 3.5 million feet of CCTV inspections

INTERCEPTOR CONDITION ASSESSMENT PROGRAM

Contract: Large Diameter Sanitary Sewer CCTV, Sonar and Laser Inspection

Owner: City of Fort Worth, TX.

Term: 2009 to Present

Scope: Steve is the lead manager for this three-year roll-over project that involves approximately 270,000 feet of HD CCTV inspection, Laser Profile and/or Sonar Inspection of 15” to 72” sewers and siphons per year.



**Don
Uberroth**
Executive Vice President

Mr. Uberroth has been with Ace since 2010 and is currently overseeing all divisions of the operations including Kansas City, St. Louis, Nashville, Memphis, San Antonio, Fort Worth/Dallas and Corpus Christi. There are approximately 40 to 50 crews working daily in the Midwest Region.

Years of Experience: 12

Certifications:

- Class A Collection System Operator
- 10 Hour OSHA
- PACP/MACP/LACP Certified

Project Experience Summary:

Mr. Uberroth has been with Ace since 2010 and is currently overseeing all divisions of the operations including Kansas City, St. Louis, Nashville, San Antonio, Fort Worth/Dallas and Corpus Christi. There are approximately 40 to 50 crews working daily in the Midwest Region.

Project Experience – Partial Listing

- 1277 City Wide Sewer Line Cleaning, CCTV Inspection and Manhole Locating and Opening for Over Flow Control Program Projects – Kansas City Water Services
- EV2359 Sewer System Maintenance and Sludge Hauling Wastewater – Kansas City Water Services
- City of Nashville Metro Water Services “EP2010NF0044 - SEWER INSPECTION & CLEANING- LARGE DIAMETER
- San Antonio Water Systems, Annual Contracts for Small and Large Diameter Cleaning and Inspection Work
- WRA Collection System Televising 2017 – City of Des Moines, IA
- Interceptor Condition Assessment Program Contract: Large Diameter Sanitary Sewer CCTV, Sonar and Laser Inspection – City of Fort Worth, Texas
- CCTV & Physical Inspection of Sewers – St. Louis, Missouri Metropolitan Sewer District



**Mark
Calvert**
Operations Manager

Years of Experience: 26

Certifications:

- Class A Collection System Operator
- NASSCO Pipeline Assessment Certified Inspection Trainer
- 40 hour Hazardous Waste Operator
- 10 hour OSHA
- AED Trained
- Medical Services First Aid
- CPR
- Confined Space Awareness

Mark is responsible for supervising all phases of field inspection projects and is responsible for over site and training for all field technicians. Mark has extensive experience working on Sanitary Sewer Evaluation Study projects throughout the United States.

Mark has over 25 years of sewer inspection experience and is specialized in all phases of field evaluations. These include manhole inspections, line lamping, flow monitoring, dye-test confirmation, smoke testing, building inspections, cleaning and televising of sewers, GPS surveys and data collection, public relations, field management, quality control and assurance, and safety training and safety oversight. He has his OSHA 10-Construction Safety Awareness, 40-hour Hazardous Material Worker Training, Medical Services First Aid, CPR and Excavation Safety Training. He has also received his SCBA training and is NASSCO PACP certified as a trainer for pipeline inspections.

Relevant Recent Experience

- **1277 and 1277-1 City Wide Sewer Line Cleaning, CCTV Inspection and Manhole Locating and Opening for Over Flow Control Program Projects - Kansas City Water Services**
- **EV2359 Sewer System Maintenance (SSES) and Sludge Hauling Wastewater - Kansas City Water Services**
- **CID Emergency Sanitary Sewer Cleaning - Unified Government of Wyandotte County**
- **Large Diameter Clean and CCTV - Pueblo, CO**
- **Phase 1 - Sanitary Sewer Televised Inspection Services - Little Blue Valley Sewer District**
- **Sanitary Sewer Overflow Control Program Group 1 through Group 5 - SSES and CIPP Prep for Sewer Rehabilitation - Springfield, MO**



Brian Carpenter
Project Manager

6601 Universal Avenue
Kansas City, MO 64120
bcarpenter@acepipe.com

Years of Experience: 17

Certifications:

- Hazardous Waste Operator
- 10 Hour OSHA
- Confined Space Awareness
- Hazardous Communication
- Respiration Protection
- Fall Protection
- Personal Protective Equipment
 - Lock Out Tag Out
 - Speed and Space Management
- MSDS: Chemical Safety
- Hearing Conservation

Project Experience Summary:

**Industrial High CFM Vacuuming & Power Rodding
EV1314 and EV2359**

Kansas City Water Services

Project Manager

For 11 years, Brian has been the lead Project Manager on this maintenance project. He coordinates and schedules various large and small projects as needed at the various Wastewater Treatment Plants in Kansas City, MO. This project requires that the crews arrive on time with the proper equipment and safety supplies. Brian makes sure that this happens every time a call comes in.

- **Contract Value:** \$7M per year
- **Contract Period:** 2011 to Present

City Wide Hydrant Maintenance and Inspection

Kansas City Water Services

Project Manager

For 11 years, Brian was the lead technician and Project Manager in rebuilding and replacing approximately 700 fire hydrants throughout the city of Kansas City, MO each year. This required coordination of field technicians and WBE participants as well as daily progress tracking and utilizing specific equipment and tools per the requirements of the contract.

- **Contract Value:** \$1M per year
- **Contract Period:** 2005-2016

FY2006 Sewer Line Repairs Contract #909

Kansas City Water Services

Project Manager

For 2 years, Brian was the Project Manager for this City Wide Emergency Sewer Line Repair project in Kansas City, MO

- **Contract Value:** \$1M
- **Contract Period:** 2006-2008



Chad Siegfried Safety Manager

Mr. Siegfried has proven ability to design, direct and implement effective safety programs. He has demonstrated experience in monitoring projects for adherence to OSHA guidelines by overseeing inspections, recommending corrective measures and preparing for OSHA safety audits and investigations. He is responsible for the safety training of 250 Ace Pipe employees and oversight of all safety procedures on Ace projects. Chad has been actively involved with overseeing projects in St. Louis, MO, Kansas City, MO, Memphis TN, Hayden, AZ and San Antonio, TX. Certifications Include: OSHA 10 General Industry Safety Awareness, Trenching and Excavating Safety, OSHA 511, OSHA 30 Construction Safety, Confined Space Rescue, OSHA 7505 and Competent Person Scaffolding.

Years of Experience: 7

Certifications:

- OSHA 10
- OSHA 30
- OSHA 511
- OSHA 575
- Trenching and Excavating
- Confined Space Rescue
- Competent Person Scaffolding

Project Experience Summary:

Industrial High CFM Vacuuming & Power Rodding EV1314 and EV2359

Kansas City Water Services

Safety Manager

- Contract Value: \$7M per year
- Contract Period: 2011 to Present

Partial Project Experience Listing

- Sewer Rehabilitation Services, Term & Supply – Columbia, MO
- Evaluation & Rehabilitation 2018 & 2019 – Joplin, MO
- Fort Riley VC/AC Replace/Slip-Lining (MH Rehab) for SAK – Fort Riley, KS
- Physical Inspection & CCTV Services – St Louis, MO
- Sewer Maintenance and Trash Trap Cleaning Services – City of Nashville, TN
- Beck Street Trunk Line – Multi-Sensor Inspection - Salt Lake City, UT
- WRA Collection System Televising 2017 – City of Des Moines, IA
- Siphon Cleaning and Multi-Sensor Inspection – City of Laredo, TX
- SAWS 16-16138 Large Diameter Cleaning and CCTV – San Antonio Water System

Metro Water Services, Nashville, TN

“Sewer Inspection for CAP/ER – RFP 22/2021”

Ace Pipe Cleaning, acting as the Prime contractor, currently holds a 5 year contract performing maintenance work for Metro Water Services. APC has performed several million Feet of Cleaning and Inspections including the use of the SL-Rat. APC utilizes ArcView for Map Corrections, G.I.S. GPS, NASSCO field data Integration-Hanson with MMS.

Contract Value: \$25M

Contract Period: 2020 – Present

Contact: Matt Lott, Project Manager matt.lott@nashville.gov (615) 862-4840

Address: 1450 Lebanon Pike, Bldg A, Nashville, TN 37210



CERTIFICATE OF COMPLETION

PROUDLY PRESENTED TO

Mark Calvert



Certification Number: U-210-015

Expiration Date: 3/28/2025

Sheila Joy

Sheila Joy
Executive Director



Note: The individual is not an employee or partner of NASSCO. The individual acknowledges and agrees that NASSCO does not supervise or control the individual and that NASSCO shall not be responsible for any acts or omissions of the individual.



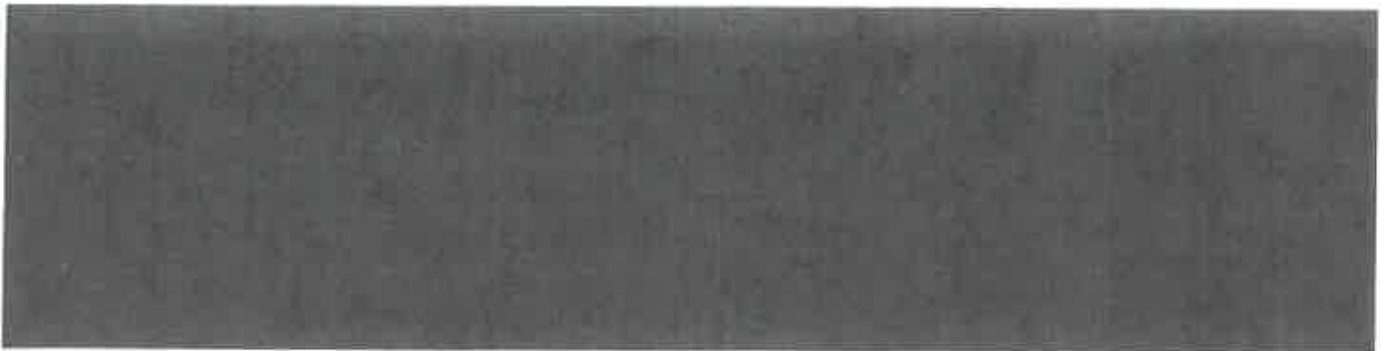
ACE PIPE CLEANING
A Carylton Company

6601 Universal Avenue
Kansas City, MO 64120
p: (816) 241-2891
f: (816) 241-5054
office@acepipe.com

CCTV Technicians

Luman Holloway	PACP Certificate # U-0718-0703002484
Rob Hickson	PACP Certificate #U-0221-704R0465
James Smith	PACP Certificate #U-314-06020875
Shane Meirath	PACP Certificate #U-0520-70309412

TAB 4
HRD FORMS



CONTRACTOR UTILIZATION PLAN/REQUEST FOR WAIVER

Project Number EV2960

Project Title INDUSTRIAL HIGH CFM VACUUMING AND POWER RODDING & LIQUID SLUDGE WASTE HANDLING

EV2960 (Department Project) WATER SERVICES Department

ACE PIPE CLEANING, INC.
(Bidder/Proposer)

STATE OF MISSOURI)

) ss
COUNTY OF JACKSON)

I, THERESA CALVERT, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements on the above project and the MBE/WBE Program and is given on behalf of the Bidder/Proposer listed below. It sets out the Bidder/Proposer's plan to utilize MBE and/or WBE contractors on the project.
2. The project goals are 11 % MBE and 11 % WBE. Bidder/Proposer assures that it will utilize a minimum of the following percentages of MBE/WBE participation in the above project:

BIDDER/PROPOSER PARTICIPATION: 11 % MBE 11 % WBE

3. The following are the M/WBE subcontractors whose utilization Bidder/Proposer warrants will meet or exceed the above-listed Bidder/Proposer Participation. Bidder/Proposer warrants that it will utilize the M/WBE subcontractors to provide the goods/services described in the applicable Letter(s) of Intent to Subcontract, copies of which shall collectively be deemed incorporated herein). (*All firms must currently be certified by Kansas City, Missouri*)

- a. Name of MBE Firm Elite Root Control
Address 1000 Progress Street, Liberty, MO 64068
Telephone No. 816-923-1744
I.R.S. No. 45-4702859
- b. Name of WBE Firm Shedigs It LLC
Address 600 SE Central Dr., Blue Springs, MO 64014

Telephone No. 816-295-1100
 I.R.S. No. 45-5420688

c. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

d. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

e. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

f. Name of M/WBE Firm _____
 Address _____
 Telephone No. _____
 I.R.S. No. _____

(List additional M/WBEs, if any, on additional page and attach to this form)

4. The following is a breakdown of the percentage of the total contract amount that Bidder/Proposer agrees to pay to each listed M/WBE:

MBE/WBE BREAKDOWN SHEET

MBE FIRMS:

Name of MBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
<u>ELITE ROOT CONTROL</u>	<u>CONTRACTOR</u>	<u>11%</u>	<u>100%</u>	<u>11%</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTAL MBE \$ / TOTAL MBE %:		\$ <u>TBD</u>		<u>11%</u>

WBE FIRMS:

Name of WBE Firm	Supplier/Broker/Contractor	Subcontract Amount*	Weighted Value**	% of Total Contract
SHEDIGS IT LLC	CONTRACTOR	11%	100%	11%
TOTAL WBE \$ / TOTAL WBE %:		\$ TBD		11 %

*“Subcontract Amount” refers to the dollar amount that Bidder/Proposer has agreed to pay each M/WBE subcontractor as of the date of contracting and is indicated here solely for the purpose of calculating the percentage that this sum represents in proportion to the total contract amount. Any contract amendments and/or change orders changing the total contract amount may alter the amount due an M/WBE under their subcontract for purposes of meeting or exceeding the Bidder/Proposer participation.

**“Weighted Value” means the portion of the subcontract amount that will be credited towards meeting the Bidder/Proposer participation. See HRD Forms and Instructions for allowable credit and special instructions for suppliers.

5. Bidder/Proposer acknowledges that the monetary amount to be paid each listed M/WBE for their work, and which is approved herein, is an amount corresponding to the percentage of the total contract amount allocable to each listed M/WBE as calculated in the MBE/WBE Breakdown Sheet. Bidder/Proposer further acknowledges that this amount may be higher than the subcontract amount listed therein as change orders and/or amendments changing the total contract amount may correspondingly increase the amount of compensation due an M/WBE for purposes of meeting or exceeding the Bidder/Proposer participation
6. Bidder/Proposer acknowledges that it is responsible for considering the effect that any change orders and/or amendments changing the total contract amount may have on its ability to meet or exceed the Bidder/Proposer participation. Bidder/Proposer further acknowledges that it is responsible for submitting a Request for Modification or Substitution if it will be unable to meet or exceed the Bidder/Proposer participation set forth herein.
7. If Bidder/Proposer has not achieved both the M/WBE goal(s) set for this Project, Bidder/Proposer hereby requests a waiver of the MBE and/or WBE goal(s) that Bidder/Proposer has failed to achieve

8. Bidder/Proposer will present documentation of its good faith efforts, a narrative summary detailing its efforts and the reasons its efforts were unsuccessful when requested by the City.
9. I hereby certify that I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below and who shall abide by the terms set forth herein:

Bidder/Proposer primary contact: THERESA CALVERT
Address: 6601 UNIVERSAL AVE. KCMO 64120

Phone Number: 816-241-2891
Facsimile number: 816-241-5054
E-mail Address: BIDS@ACEPIPE.COM

By: 

Title: THERESA CALVERT, VICE PRESIDENT

Date: 5/17/2022

(Attach corporate seal if applicable)



Subscribed and sworn to before me this 17TH day of MAY, 2022.

My Commission Expires:

4/11/2025


Notary Public

ANNE C MOORE
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Clay County
My Commission Expires 4/11/2025
Commission # 17285637

TIMETABLE FOR MBE/WBE UTILIZATION

(This form should be submitted to the City after contract award.)

I, THERESA CALVERT, acting in my capacity as VICE PRESIDENT
(Name) *(Position with Firm)*
of ACE PIPE CLEANING, INC., with the submittal of this Timetable, certify that
(Name of Firm)
the following timetable for MBE/WBE utilization in the fulfillment of this contract is correct and true to the best of my knowledge.

ALLOTTED TIME FOR THE COMPLETION OF THIS CONTRACT
(Check one only)

15 days 75 days 135 days
30 days 90 days 150 days
45 days 105 days 165 days
60 days 120 days 180 days
Other 365 DAYS *(Specify)*

Throughout _____ Beginning 1/3 _____
Middle 1/3 _____ Final 1/3 100%
Beginning 1/3 _____ % Middle 1/3 _____ % Final 1/3 100 %

PLEASE NOTE: Any changes in this timetable require approval of the Human Relations Department in advance of the change.

If you have any questions regarding the completion of this form, please contact the Department of Human Relations at: (816) 513-1818.



(Signature)

THERESA CALVERT, VICE PRESIDENT

(Position with Firm)

5/17/2022

(Date)



LETTER OF INTENT TO SUBCONTRACT

Project Name/Title INDUSTRIAL HIGH CFM VACUUMING AND

Project Location/Number EV2960

Check one:
Original LOI: <input checked="" type="checkbox"/>
Updated LOI: <input type="checkbox"/>

PART 1: Prime Contractor ACE PIPE CLEANING INC. agrees to enter into a contractual agreement with M/W/DBE/Section 3 Subcontractor ELITE ROOT CONTROL who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]
Sewer Cleaning and Inspection services

for an estimated amount of \$ _____ (or 11 % of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacturer (counts as 100% of contract value towards goals)
 - Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
 - Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE/Section 3 Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Human Relations Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

- Select one:
- The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
 - The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: _____

Full address: _____

Street number and name

City, State and Zip Code

Primary contact: _____

Name

Phone

a) This subcontractor is (circle one): MBE WBE DBE N/A

i. If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____

PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: ACE PIPE CLEANING, INC.

<u>Theresa Calvert</u> Signature: Prime Contractor	<u>Theresa Calvert</u> Print Name
<u>Vice President</u> Title	<u>5/3/2022</u> Date

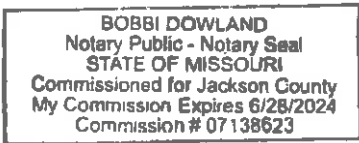
State of Missouri)
County of Jackson)

I, Bobbi Dowland state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 4th day of May, 2022.

My Commission Expires: 6/28/24 Bobbi Dowland
Notary Public

STAMP:



MWDBE SUBCONTRACTOR BUSINESS NAME: Elite Root Control

<u>Quentin Gardner Sr.</u> Signature: MWDBE Contractor	<u>Quentin Gardner Sr.</u> Print Name
<u>CEO/President</u> Title	<u>5/4/22</u> Date

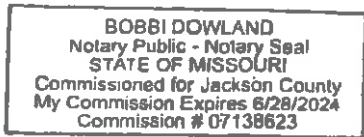
State of Missouri)
County of Jackson)

I, Bobbi Dowland state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 4th day of May, 2022.

My Commission Expires: 6/28/24 Bobbi Dowland
Notary Public

STAMP:



AFFIDAVIT OF INTENDED UTILIZATION

(This Form must be submitted with your Bid/Proposal)

Industrial High CFM Vacuuming and Power Rodding & Liquid Sludge Waste Hauling
(Department Project)

ACE PIPE CLEANING, INC.
(Bidder/Proposer)

STATE OF MISSOURI)
) ss
COUNTY OF CLAY)

I, THERESA CALVERT, of lawful age and upon my oath state as follows:

1. This Affidavit is made for the purpose of complying with the provisions of the MBE/WBE submittal requirements in the bid/proposal specifications on the above project and is given on behalf of the Bidder/Proposer listed below.
2. Bidder/Proposer assures that it presently intends to utilize the following MBE/WBE participation in the above project if awarded the Contract:

PROJECT GOALS: 11% MBE 11% WBE
BIDDER/PROPOSER PARTICIPATION: 11% MBE 11% WBE

3. To the best of Bidder's/Proposer's knowledge, the following are the names of certified MBEs or WBEs with whom Bidder/Proposer, or Bidder's/Proposer's subcontractors, presently intend to contract if awarded the Contract on the above project: *(All firms must currently be certified by Kansas City, Missouri Dept. Of Human Relations)*


a. Name of MBE Firm ELITE ROOT CONTROL, LLC
 Address 1000 PROGRESS STREET, LIBERTY, MO 64068
 Telephone No. 816-923-1744
 I.R.S. No. 45-4702859
 Area/Scope of work SEWER CLEANING AND INSPECTION
 Subcontract amount 11% OF AWARDED CONTRACT

b. Name of WBE Firm SHEDIGS IT LLC
 Address 600 SE CENTRAL DR., BLUE SPRINGS, MO 64014
 Telephone No. 816-295-1100
 I.R.S. No. 45-5420688
 Area/Scope of work SEWER CLEANING, WASTE HAULING, SITE PREP AND CLEAN UP, EXCAVATION AS NEEDED.
 Subcontract amount 11% OF AWARDED CONTRACT


(List additional MBE/WBEs, if any, on additional pages and attach to this form)

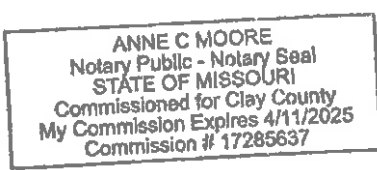
4. Bidder/Proposer will identify before contract award, those MBE/WBE subcontractors with dollar amounts and scopes of work which apply to or exceed the MBE/WBE goals for the Project on the **Contractor Utilization Plan/Request for Waiver (HRD 08)**.
5. Bidder/Proposer agrees that failure to meet or exceed the MBE/WBE Goals for the above project will automatically render this bid/proposal non-responsive if Bidder/Proposer fails to establish good faith efforts towards meeting the goals as set forth in the HRD Forms and Instructions.
6. If applicable, Bidder/Proposer assures that it will meet or exceed the minimum employment goals of 10% minority and 2% women during the term of its contract with City, or request a waiver of the goals. **NOTE: This paragraph is applicable ONLY if you are submitting a bid/proposal on a construction contract that was estimated by the City, prior to solicitation, as requiring more than 800 construction labor hours and costing in excess of \$324,000.00.**
7. I am authorized to make this Affidavit on behalf of the Bidder/Proposer named below as:

VICE PRESIDENT of ACE PIPE CLEANING, INC.
 (Title) (Name of Bidder/Proposer)

Dated: 5/17/2022 By: 
 THERESA CALVERT (Affiant)

Subscribed and sworn to before me this 17TH day of MAY, 2022.

My Commission Expires: 4/11/2025 
 Notary Public





LETTER OF INTENT TO SUBCONTRACT

Project Name/Title INDUSTRIAL HIGH CFM VACUUMING AND

Project Location/Number EV2960

Check one:
Original LOI: <input checked="" type="checkbox"/>
Updated LOI: <input type="checkbox"/>

PART 1: Prime Contractor ACE PIPE CLEANING INC. agrees to enter into a contractual agreement with M/W/DBE/Section 3 Subcontractor SHE DIGS IT LLC who will provide the following goods/services in connection with the above-reference contract: [Insert a brief narrative describing goods/services to be provided. Broad Categorizations (e.g., "electrical," "plumbing," etc.) or the listing of NAICS Codes in which M/W/DBE Subcontractor is certified are insufficient and may result in denial of this Letter of Intent to Subcontract.]
Sewer Cleaning, Waste Hauling, Site Prep and Cleanup, Excavation as needed.

for an estimated amount of \$ _____ (or 11 % of the total estimated contract value.)

- M/WBE Vendor type:
- Subcontractor/manufacture (counts as 100% of contract value towards goals)
 - Supplier (counts as 60% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)
 - Broker (counts as 10% of the total dollar amount paid or to be paid by a prime contractor for supplies or goods towards goals)

M/W/DBE/Section 3 Subcontractor is, to the best of Prime Contractor's knowledge, currently certified with the City of Kansas City's Human Relations Department to perform in the capacities indicated herein. Prime Contractor agrees to utilize M/W/DBE Subcontractor in the capacities indicated herein, and M/W/DBE Subcontractor agrees to work on the above-referenced contract in the capacities indicated herein, contingent upon award of the contract to Prime Contractor.

PART 2: This section is to be completed by the M/W/DBE subcontractor listed above. Please attach additional sheets as needed for more than one intended sub-tier contract. **IMPORTANT: Falsification of this document will result in denial and other remedies available under City Code.**

- Select one:
- The M/W/DBE Subcontractor listed above **IS NOT** subcontracting any portions of the above-stated scope of work(s). (Continue to Part 3.)
 - The M/W/DBE Subcontractor listed above **IS** subcontracting certain portions of the above stated scope of work(s) to:

(1) Company name: _____

Full address: _____
Street number and name City, State and Zip Code

Primary contact: _____
Name Phone

a) This subcontractor is (circle one): MBE WBE DBE N/A

i: If this subcontractor is an M/W/DBE certified with the City of Kansas City, Missouri, a separate Letter of Intent must be attached to this document.

ii. If this subcontractor is NOT a certified M/W/DBE certified with the City of Kansas City, Missouri, the firm must still be listed for reporting purposes but a Letter of Intent is not required.

b) Scope of work to be performed: _____

c) The dollar value of this agreement is: _____

PART 3:

**NOTE: SIGNATURES AND NOTARIZATIONS REQUIRED FOR NEW LETTERS OF INTENT (LOI);
SIGNATURES ONLY FOR UPDATED LOI (ADDING VALUE TO EXISTING CONTRACT).**

PRIME CONTRACTOR BUSINESS NAME: ACE PIPE CLEANING, INC.

<u>Theresa Calvert</u> Signature: Prime Contractor	<u>Theresa Calvert</u> Print Name
<u>Vice President</u> Title	<u>5/3/2022</u> Date

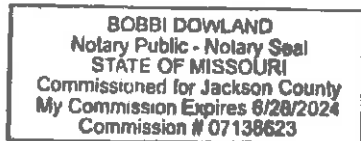
State of Missouri)
 County of Jackson)

I, Bobbi Dowland state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 4th day of May, 2022

My Commission Expires: 6/28/24 Bobbi Dowland
Notary Public

STAMP:



MWD BE SUBCONTRACTOR BUSINESS NAME: SHEDIGS IT LLC

<u>Cheryl</u> Signature: MWD BE Contractor	<u>Cheryl Berstner</u> Print Name
<u>operating manager</u> Title	<u>5/4/2022</u> Date

State of MO)
 County of Jackson)

I, Michele Bledsoe state that the above and foregoing is based on my best knowledge and belief.

Subscribed and sworn to before me, a notary public, on this 4th day of May, 2022

My Commission Expires: 3/29/26 Michele Bledsoe
Notary Public

STAMP:

