



REQUEST FOR COMMISSION ACTION
CITY OF INDEPENDENCE
June 25, 2020

Department Utilities

Director Approval Terence Lybarger

AGENDA ITEM Consider an agreement with Viking Industrial Painting for the inspection of the clear wells at the Water Treatment Plant.

SUMMARY RECOMMENDATION Approve the Agreement.

BACKGROUND The City contracted with PEC for Phase II of the Water Treatment Plant upgrades which includes the inspection of the clear wells. PEC contacted two inspection firms for proposals, Viking Industrial Painting and Liquid Engineering. The contract states that the City will contract with the inspection firm directly. The recommendation to go with the higher quote is due to Viking Industrial Painting committing to provide an inspection report within 45 days of a signed contract.

Company	Quote	Time to Complete
Liquid Engineering Corporation	\$3,300.00 (\$435 Discount for Schedule Cooperation would result in \$2,865.00)	Not Indicated
Viking Industrial Painting	\$3,500.00	Inspection within 30 days of signed contract, Inspection Report within 45 days of signed contract.

BUDGET IMPACT \$3,500.00 to be reimbursed from the State Loan.

SUGGESTED MOTION I move to approve the agreement with Viking Industrial Painting for the inspection of the clear wells at the Water Treatment Plant in the amount of \$3,500.00

SUPPORTING DOCUMENTS Quotes



Fax – (406) 651-0120

Proposal Number
55228

Please reference the Proposal Number above on all Purchase Orders issued.

Scope of Work - In-Service Inspection

This Potable Water System Proposal is made this date, by and between City of Independence of the state of Kansas, (hereinafter "Client") and Liquid Engineering Corporation, of Billings, MT, (hereinafter "LEC"). LEC will provide all labor, specialty equipment and insurance to evaluate your facilities.

In-Service Inspection

Interior and exterior inspections will review structural, sanitary, safety, security and any installed coating conditions. Reporting will be provided based on water tank inspection criteria, referencing applicable OSHA, EPA, AWWA, TCEQ and NFPA requirements. Minimum items examined will include ladders, shell, roof, vent, man ways, welds, seams, foundation, anchors, safety systems, hatches, external overflow and plumbing.

Services will include detailed interior video documentation of the potable water tank(s) / clear well(s) as described on page two (2). Discounted multi-tank pricing is provided for combinations of two or more tanks completed as a single dispatch.

Underwater Operations – All Dive Maintenance Technicians and associated in-tank equipment are fully disinfected in accordance with AWWA Standard C652-02. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving and Confined Space; including 1910.401 thru 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA and ADCI approved commercial diving equipment dedicated to in-service potable water operations.

Deliverable – Prioritization Schedule

The deliverable provided on site will consist of LEC's on site report, summary recommendations and Immediate Needs Assessment™, which documents discrepancies that require urgent action, and is supplemented by the interior DVD documentation.

Assumptions - Based upon information obtained via the systems interview conducted for your facility, the following assumptions were made. Should conditions vary from those stated, additional charges could apply.

- Prior to arrival, and during underwater operations, water level in tanks/clear wells to remain full.¹
- Client's Point-of-Contact will be available for access, as well as authorization of any additional requested work.
- Facilities are accessible with LEC's standard truck/trailer combo (overall length – Crew Cab = 23' / Trailer = 22').²
- Access into tanks/clear wells are sufficient for man entry (i.e. 24" dia), with no obstructions in the hatchway.
- Exterior inspections will be performed from the ground, installed ladders, and exterior roof while utilizing installed ANSI & OSHA-certified personal fall protection equipment, without additional scaffolding or rigging.

Miscellaneous

All services provided by LEC will be completed in a professional workmanlike manner according to the Terms and Conditions of this Proposal. Any alteration or deviation from the Terms and Conditions of this Proposal, or additional services, involving additional costs, will be completed only upon written authorization by Client or Client's Authorized Representative.

This Proposal is contingent upon weather, delays or other matters beyond LEC's control. Client will carry fire, tornado, and other necessary insurance. LEC will provide all other required insurance coverage, including, but not limited to, General Liability, Employer Liability and Workmen's Compensation Insurance during all operations (certificate of insurance available upon request).



Proposal Number
55228

Please reference the Proposal Number above on all Purchase Orders issued.

Reservoir Information – Inspection

Tank	Capacity	Dimensions	Type
Clearwell 1	508,000 (approx.)	24' high x 60' dia	Concrete – o/g
Clearwell 2	508,000 (approx.)	24' high x 60' dia	Concrete – o/g

Costing

Inspection & Reporting Sub-Total	\$ 3,300.00
Scheduling Discount (Based on 100% scheduling cooperation)	(\$ 435.00)
Inspection & Reporting (after discount)	\$ 2,865.00

(Prior written approval will be obtained from Client's Authorized Representative for any additional charges outside the Scope described herein).

1. Unscheduled delays, which are a direct result of the utility's obligations (i.e. access and water level), may incur standby/mobilization charges.
2. Access requiring portable set-up (i.e. truck only), will incur an additional setup/tear-down charge.

Pricing above does not include Local, State or Franchise Taxes - if any.

This Proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and LEC hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. Client acknowledges that payment for onsite work is due and payable **Net 30 upon completion of on site work**. Progress billing will be applied on any contract whose duration is longer than ten (10) days. A finance charge on past-due accounts is computed at a periodic rate of 1.5% per month, which is an annual percentage rate of 18%.

In the event Liquid Engineering Corporation is required to bring suit to enforce its rights under this Agreement, to collect any and all payments due and owing under this Agreement, or to otherwise determine, protect or enforce its rights and remedies under the Agreement or at law or equity, Liquid Engineering Corporation will be entitled to recover from the client its reasonable attorney's fees, expert fees, costs and expenses incurred in connection therewith.

City of Independence
11 Laurel Street
Independence, KS 67301

LIQUID ENGINEERING CORPORATION
P.O. Box 80230
Billings, MT 59108

Accepted & Agreed per Costing Breakdown
Attached Hereto and by Reference Included Here Under

(800) 438-2187 Voice / (406) 651-0120 Fax

By: _____

By:  - Fred Muller

Title: _____

Title: **President**

Date: _____

Date: **June 9, 2020**

Note: This proposal may be withdrawn if not accepted within 90 days from the above LEC signature date.



Proposal Number 55228 Please reference the Proposal Number above on all Purchase Orders issued.

Billing / Invoice Requirements

Please return Accounting / Billing information to Fax – (406) 651-0120 or web@liquidengineering.com

Customer Name: City of Independence, KS

Contact for Accounting/Billing

Name: _____ Title: _____

Phone: _____

Preferred Delivery Method: Fax, Email, Postal Mail Other _____

Is a Purchase Order required? Yes, No (Please forward PO when issued)

Fax: _____

Email: _____

Address _____

City _____ State _____ Zip Code _____

Additional Notes/Instructions:



P.O. Box 24162
 Omaha, NE 68124
 vikingindustrialpainting.com

PROPOSAL

Please sign and date both copies and return one (1) copy to our office.

CONTACT DETAILS

Proposal Submitted To	City of Independence	Contact	Ed Sykes
Address	811 Laurel St. Independence, KS 67301	County	Montgomery
Client Phone	(620)332-2507	Contact Phone	(620)515-2530
Job Location	Independence WTP	Tank Name	WTP Tanks
Job Name	ROV/Drone/Visual/Inspection	Tank Size and Style	2 - 60x20 Ground storage tanks

SERVICES

Viking Industrial Painting, Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

1. Tank to remain in service during the inspection procedure.
2. Tank interior wet area to be inspected with an ROV (remote operated vehicle) to assess sediment accumulation, coating condition and overall tank integrity.
3. ROV to be disinfected with 200ppm chlorine solution prior to immersion.
4. Tank interior dry area to be visually inspected to include all coating, vents, hatches and screens.
5. Tank exterior to be visually inspected.
6. A written inspection report including photos/video will be submitted detailing condition of the tank.
7. A representative of Viking Tanks will schedule a date with the proper officials to review the report.

Note: Inspection will be within 30 days of signed contract
 Inspection Report will be submitted within 45 days of signed contract

COST

Total Cost of Materials and Labor	\$3,500.00 total for both tanks	Payment Terms	Payment to be made in full upon completion of work – plus all applicable taxes.
-----------------------------------	--	---------------	---

AGREEMENT TERMS

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Preparer Printed Name	Rick A Penner	Date Submitted	June 5, 2020
Authorized Preparer Signature		Price is good for 60 days from date submitted	

ACCEPTANCE OF PROPOSAL

By accepting this proposal, you agree to the above prices, specifications and conditions. Viking Industrial Painting, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Authorized Client Printed Name		Date of Acceptance	
Authorized Client Signature			