

AGENDA
REGULAR MEETING
January 24, 2022
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: January 10, 2022. Pages 02-06

2. PUBLIC COMMENTS

Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

3. BUSINESS AND DISCUSSION ITEMS

- | | |
|---|-------------|
| 1. Nominations for Honorary Black Squirrel Citizens of Marysville – Kate Tommer and Toby Carrig | Page 07 |
| 2. Boy Scout Cabin Naming – Joe Pilsl | Page 08 |
| 3. Extension for Ins. Compensation – 206 N 10th | Pages 09-14 |
| 4. Swimming Pool Policy Changes | Pages 15-18 |
| 5. Storm Sewer Inspection Proposal – CES | Pages 19-23 |
| 6. Pay Scale | Page 24 |
| 7. Fire Hose Quote | Page 25 |
| 8. Fire Truck Tire Quote | Pages 26-27 |

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- | | |
|---|-------------|
| 1. Alcohol Consumption Request - Lee Dam Center – MCAC Business after Hours - Feb 3, 2022 - Wayne Kruse | Pages 28-29 |
|---|-------------|

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3765 Pages 30-35

7. STAFF REPORTS

- | | |
|--|---------------|
| 1. City Administrator | Page 36 |
| a. Admin Servers | Pages 37-57 |
| b. Police Department Server | |
| c. 8 th Street Waterline Engineering/Highway 36 Manhole Engineering | Pages 58-113 |
| d. Accepting New Fire Station | |
| e. 2022 Conference | Page 114 |
| 2. Water/Sewer - Extra Page explaining reason for request of purchase. | |
| a. Sewer Truck Lease Purchase | Pages 115-126 |
| b. Agland Pump Repair | Pages 127-129 |
| c. 2022 Neptune Meters | Pages 130-131 |
| 3. Building Inspector – Galvanized Posts | Page 132-133 |

8. STANDING COMMITTEE REPORTS

1. Street
2. Water & Wastewater Treatment
3. Parks & Recreation
4. Cemetery & Airport
5. Police & Fire
6. Administration & Finance

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY/EXECUTIVE SESSION

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-January 10, 2022

Members of the Governing Body of the City of Marysville were called to order in regular session at 7:00 p.m. on the date and place noted above with Mayor Barnes in the chair. City Administrator St. John and City Clerk Holle were also present.

After the Pledge of Allegiance, roll call was answered by the following council members: Frye, Keating, Snellings, Beikman, Goracke, Price, Behrens and Throm. A quorum was present.

The minutes from the December 27th regular meeting were presented for approval. CM Throm moved, CM Price seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

BUSINESS AND DISCUSSION ITEMS:

NOTICES AND HEARINGS:

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Throm moved, CM Frye seconded to approve the Consent Agenda. Motion carried unanimously. The Consent Agenda consisted of the following:

1. Alcohol Consumption-Valley Vet Supply, January 14, 2022, at Lee Dam Art Center.
2. City Clerk's Report for December showed \$62,455.29 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds as of December 31, 2021, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through December 2021 showed unadjusted accumulated revenues in the General Fund of \$2,746,936 or 107% of budget; Water Revenue Fund, \$923,702 or 104% of budget, Sewer Revenue Fund, \$788,875 or 103% of budget. Unadjusted statement of expenditures in the General Fund totaled \$2,896,356 or 88% of budget, Water Revenue Fund, \$1,119,608 or 70% of budget, and Sewer Revenue Fund, \$891,668 or 89% of budget.
4. Municipal Judge's Report for December showed \$2,918.91 being deposited with the City Treasurer and \$94.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3764

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$47,444.58; Water Revenue Fund, \$4,970.48; Sewage Revenue Fund, \$3,641.70; Swim Pool Sales Tax \$281.17; Koester Block Maintenance, \$494.13; Transient Guest Tax, \$1,890.29; making a total of \$58,722.35.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Beikman moved; CM Snellings seconded to approve the appropriations ordinance totaling \$58,722.35.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3764.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **CHIP AND SEAL ROCK.** CA St. John included a quote for the Haydite the City uses for rock when the streets are chip and sealed. We are anticipating sealing 34 to 50 blocks, and this will require approximately 700 cubic yards of Haydite. CM Throm moved, CM Beikman seconded to purchase 700 cubic yards of Haydite delivered to Marysville for \$61.00 per cubic yard totaling approximately \$42,700. Motion carried unanimously.
2. **GRINDING/CHIPPING WOOD AT DUMP.** CA St. John said he has spoken with the company that chips the wood at the Beatrice landfill. The company representative looked at our wood piles at the brush dump which have accumulated over the last 15 years. He quoted the City \$8,000 for the first 8 machine hours and \$800 per hour there after during the same trip. CM Throm moved to pay for up to 2 days of chipping for approximately \$15,000, CM Keating seconded. Motion carried unanimously. (The chipping company is Hoefling Enterprises from Lincoln, NE-Scott Hoefling)
3. **COST OF LIVING INCREASE.** CA St. John presented COLA spreadsheets for the 2022 year. After Council discussion regarding COLA percentage raises and a onetime bonus of \$500 to each employee, CM Keating moved to give a 4% COLA raise to all full-time employees, CM Goracke seconded. Motion failed with CM Snellings, CM Beikman, CM Price, CM Behrens, and CM Throm voting no. After further discussion CM Frye moved to give a 5% COLA raise to full-time employees, CM Price seconded. Motion carried unanimously. CM Frye moved, CM Goracke seconded to make the raise retro-active to January 9, 2022, the beginning of the payroll period. Motion carried unanimously. CM Keating requested staff bring data to the Council after the raises begin so the Council can evaluate the current PayScale.
4. **FINANCIALS.** CA St. John updated the governing body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included.

CITY CLERK:

1. **G-11. FITNESS BENEFIT POLICY CHANGE.** CC Holle presented the fitness policy from the Employee Handbook. Several people asked the City to add the new fitness center as an eligible facility. The rest of the policy remains the same. CM Throm moved to add Mustang Strong to fitness policy G-11 as an eligible facility, CM Behrens seconded. Motion carried unanimously. CM Frye asked the City to retain copies of both facilities' insurance.
2. **DONATION FOR 11TH AND 12TH ROAD SOUTH.** The disbanded Rural Water District #2 gave the City \$56,000 toward the improvements that are being made on 11th and 12th Roads South. This is two-thirds of the amount promised to the City in 2017. The final \$24,000 will be donated when improvements are made on Keystone Road.

POLICE DEPARTMENT:

1. **POLICE VEHICLE PURCHASE.** Assistant Chief Matt Simpson included in the agenda vehicle bids and availability for replacement of one of the vehicles in the department. Sergeant Escalante spoke on behalf of the department. The Police Department would like to purchase a SUV due to

the convenience and safety for the officers when storing gear. The department received bids from Honeyman Ford, Nemaha Valley Motors and Superior Emergency Response Vehicles. Nordhus Motors declined to bid as they had no availability to vehicles at this time. CM Throm moved to purchase a black Explorer from Honeyman Ford for \$33,728.00, CM Frye seconded. Motion carried unanimously. CM Throm moved, CM Frye seconded to hire Superior Emergency Response Vehicles of Andover for uplifting and installing equipment for \$8,621.93. Motion carried unanimously. The Explorer currently in the Police Department has 110,000 miles and will be surplused.

- 2. CALEA PROGRAM & PROCESS OVERVIEW.** Sergeant Escalante presented an overview of the CALEA program. The Police Department is currently in the process of becoming accredited. This is a national program that holds law enforcement to a high standard. CM Beikman asked if the Police Department could teach a class at the High School on self-defense especially to high school girls.

BUILDING INSPECTOR/MAINTENANCE:

- 1. FENCE AT FELDHAUSEN FIELD.** BI Ralph presented quotes for materials to replace the board outfield fence at Feldhausen Field. He presented quotes for cedar and pine boards from Hometown Lumber and Crome Lumber. After Council discussion CM Price moved, CM Snellings seconded to replace the entire fence at Feldhausen Field with 1 X 8 cedar boards with hardware and paint for an approximate cost of \$37,284.23 from Hometown Lumber. The posts will be galvanized with caps and will be purchased separately from Landoll Company. Motion carried unanimously. The goal would be to have the fence replaced before spring high school baseball season. Community volunteers will be asked to help with the project.

STANDING COMMITTEE REPORTS:

STREET:

- 1. SNOW REMOVAL.** Council said the City crews did a good job moving the snow during the last storm.
- 2. 10TH AND CENTER STREET STOP LIGHT.** CM Frye reported the stop light at 10th and Center is not flashing at night after the last storm. CA St. John said the equipment is outdated and difficult to repair. An update to the stoplight will be researched.
- 3. 12TH ROAD DESIGN ENGINEERING.** CM Throm asked if the City had plans to widen the corner of 12th Road and Highway 36. CA St. John said we would be hiring an engineer to design 12th Road this year. This would allow the City to access KDOT Access Management grant funds.

WATER & WASTEWATER:

- 1. THANK YOU, WATER CREW.** CM Beikman thanked the Water Department for the work that was done at the water leak Friday night in the cold. They work in adverse conditions at all hours of the day and night, and it is appreciated.

PARKS & RECREATION:

- 1. POOL POLICY.** The Parks & Rec Committee met and recommended the pool policy change back to no 2-piece suits for pool employees. Colors will be designated. The pool employees who are not lifeguards are issued t-shirts which should be worn when they work to identify them as employees. The morning swim times will be adjusted by the availability of lifeguards as guards younger than 16 may not work before 7 a.m. Swim team will be held once a day at 11:15 until 12:30 as is dictated in the current policy. The Committee recommended the entry fee be changed to \$5 with 5 years and younger free. This is an entry fee not a daily pass and the verbiage will be changed in the policy to better reflect our entry policy which is you pay every time you enter. The fee is not a pass for the entire day. This is not a policy change just clarification. The season passes will remain the same. CC Holle is trying to arrange someone to conduct group swimming lessons with the help of volunteers. Group lessons is a priority because the City has not offered them for 2 years. The Committee also recommended the City bring in the pool repair company to make sure all the equipment is working correctly before the season begins. A log of the chemical tests taken each day will be submitted to City Hall with the nightly deposits. A revised policy will be brought back to Council with the changes for Council approval. The City will advertise for a pool manager.
- 2. RIDGES ON THE BALLFIELDS.** The Parks & Recreation Committee asked for Marshall County Sports & Recreation to get the ridges removed from the ballfields and to inform the City of the completion date. This should be done before March ball season begins. The annual inventory should be completed now.
- 3. DISC GOLF COURSE COMPLETION.** The Council and the Parks & Recreation Committee concurred the disc golf course in the City Park needs to be completed. CM Goracke said the basket on the south end of the course will need to be moved then the signage can be installed at each basket. Convention & Tourism had agreed earlier to place a sign of the entire course at the start of the course. A few of the baskets will need to be stabilized.

CEMETERY & AIRPORT:

- 1. AIRPORT HANGARS.** CM Beikman asked if the hangar with doors and part of the roof missing had been repaired. Also discussed was the farm equipment which is not allowed to be stored in a hangar.

POLICE & FIRE:

ADMINISTRATION & FINANCE:

APPOINTMENTS:

CITY ATTORNEY:

EXECUTIVE SESSION:

ROUND TABLE DISCUSSION:

1. **COFFEE AT COUNCIL MEETING.** CM Frye asked if the City could supply coffee at the council meetings.
2. **SNOW ON SIDEWALKS.** CM Throm stated many of the sidewalks around town had not been cleaned after the last snowfall. There is a City Code that requires snow removal and CM Throm suggested the City start issuing tickets for non-compliance. It is especially important for the snow to be removed from the sidewalks near the schools for children walking to school.
3. **HUMAN TRAFFICKING PROCLAMATION.** Mayor Barnes read a proclamation declaring the month of January Slavery and Human Trafficking Prevention and Awareness Month.

There being no further business, at 8:56 p.m. CM Frye moved to adjourn, CM Snellings seconded. Motion carried unanimously.

Cindy Holle
City Clerk



January 19, 2022

To Mayor Barnes and Members of City Council:

It is our pleasure to present this list of individuals nominated to receive the status of Honorary Black Squirrel Citizens of Marysville:

Todd and Jada Ackerman
Erika Anderson
David Bruna
Maureen Crist
Jay Funk
Donald A. Gier
Sarah Kessinger
Howard and Sharon Kessinger
Sharon Kessinger
Luann Kongs
Wayne Kruse
Dennis Mason
Sarah Koester Morrison
Phil Morsch
Julia Muller & Earl Shreckengast
Mert Ott
Bill Phillippi
Dr. Joe Pils
Sandy Schmitz
Beth Skinner
April Spicer
Charles and Mary Weickert
Michelle Whitesell

Each person's nomination form is included explaining the nominee's reason in making the recommendation. Toby Carrig and Kate Tommer will be at Monday's meeting to answer any questions.

Once you have taken action, a certificate will be sent to each honoree and a plaque will be placed in City Hall listing these honorary citizens.

Sincerely,
Members of the Black Squirrel City 50th Anniversary Committee

**CITY OF MARYSVILLE, KANSAS
CITY COUNCIL MEETING
REQUEST TO BE PLACED ON THE AGENDA**
Meetings are held on the 2nd and 4th Mondays of each month
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.

Name: Joe Pilsal

Address: [REDACTED]

Contact Number: [REDACTED]

Date to Appear before Council: 1-24-22

What Organization are you representing: Boy Scouts Troop 180

What are you requesting: CONSIDERATION NAMING THE SCOUT
CABIN AFTER THE LATE MICHAEL "DOC" LYHANE.
DOC LYHANE MEMORIAL SCOUT CABIN.

When will the event be held if applicable: _____

Where will the event be held if applicable: _____



Signature

1/12/22
Date

**CITY OF MARYSVILLE
209 NORTH 8TH STREET
MARYSVILLE, KS 66508
Ph (785) 562-5331 Fax (785) 562-2449**

Marysvilla, Inc

1077 Pony Express Hwy. - Marysville, KS 66508

10-Jan-22

City of Marysville

Marysvilla Inc is requesting a 90 day extension to complete the remodel at 206 N. 10, after the fire from February 10, 2021.

Due to the cold weather, lack of personnel and shortages on some items, we request this extension with a completion date of on or before May 10, 2022. City Inspector to inspect at that time.

I appreciate your cooperation.

Sincerely,



Dave Lyhane

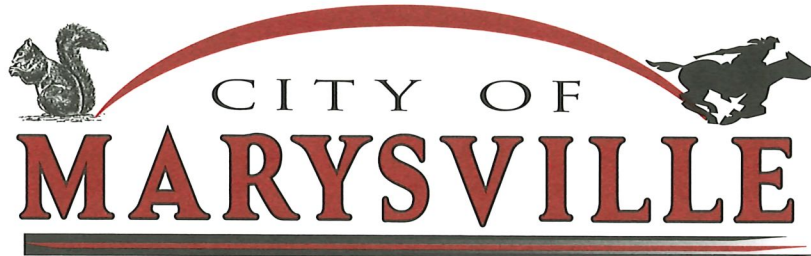
Owner, Marysvilla, Inc.

785.562.5079









209 NORTH 8TH ST., MARYSVILLE, KS 66508 ♦ PH: (785) 562-5331 FAX: (785) 562-2449

TO: Governing Body
FROM: William Ralph
City Inspector
DATE 206 N. 10th
RE: Walkthrough on house that had a fire.

I was asked to do a walkthrough on Marysvilla's house at 206 N. 10th on the 10th of January. There are two apartments in this building. The north apartment is the one that had the fire in it. The fire was contained to the northeast corner of the apartment. This apartment has been completely gutted. The boards around the windows in the northeast corner have been replaced. These were the only boards that had damage from the fire. They have replaced all the windows in this apartment and have installed a new door. They were in the process of wiring this apartment. After that, they need to install insulation and sheetrock to finish. They still needed to do some plumbing at the time of the inspection also.

William Ralph

JOB REQUIREMENTS

More detailed job descriptions are included at the end of this manual.

MANAGER

Must be at least be 21 years old, or as deemed appropriate by the city administrator. Must have a valid and current certificate in Red Cross Lifeguard Training, First Aid/CPR/AED. Certified Pool Operator certification preferred. The manager shall be responsible for all phases of pool operations to include such areas as: staff, scheduling, safety, daily income/expenditures, pool operation, pool cleanliness and maintenance. The manager will work to provide a safe, clean and pleasant environment for the patrons.

ASSISTANT MANAGER

Must be at least be 18 years old or as deemed appropriate by the city administrator. Must have a valid and current certificate in Red Cross Lifeguard Training, First Aid/CPR/AED. He/she should be knowledgeable in all phases of pool operation to include duties during management's absence.

SWIM LESSON INSTRUCTOR

Must have Water Safety Instructor certification. Shall be knowledgeable of subject matter to include Red Cross, Learn to Swim Program. They are responsible for: class organization, age appropriate activities, monitoring skill levels, interaction with parents, safety and evaluation, including Red Cross paperwork.

LIFEGUARD

Must be at least 15 years old. Must have a valid and current certificate in Red Cross Lifeguard Training, First Aid/CPR/AED. The lifeguard shall be responsible for knowing and enforcing all pool rules and ensure the safety of all patrons.

CONCESSION & ADMISSION WORKERS

Must be at least 15 years old. A valid and current certificate in First Aid/CPR/AED is preferred. All concession & admission workers will be supplied t-shirts that will be worn when they work to identify them as employees. The concession &

LIFEGUARD SUPPLIES AND SWIMSUIT POLICY

The City of Marysville will pay for one swimsuit and t-shirt for each lifeguard. Each Marysville lifeguard will be provided one whistle and lanyard to be worn at all times while working at the pool. Ordering will take place through the city of Marysville in advance of the pool opening. Purchase orders are needed for ordering equipment, supplies and suits to ensure they meet budget requirements.

Swimsuits for females are one-piece suits in red, blue, or black or any combination of those colors and should be identical styles for all female lifeguards. Swimsuits for males are to be trunks in red, blue, or black or any combination of those colors and should be identical styles for all male lifeguards. Managers & Asst. Mgrs. will wear identical style suits in black. Suits provided by the city of Marysville for the current season should be worn every workday. If it is unavoidable due to a last-minute call to fill in a suit issued by the city for a previous season can be worn. **Absolutely no two-piece suits will be allowed.** Employees will be sent home to change, and a repeated offense could result in disciplinary actions up to and including dismissal.

Sunscreen is provided for all pool personnel and staff is strongly encouraged to use it. Sunburns are dangerous and can cause absences from work. Use sunscreen liberally. Also make use of the shade umbrellas provided at the pool.

Cold water is provided for all pool personnel and staff is strongly encouraged to drink plenty of water. Staying hydrated (and in the shade) is essential in avoiding heat-related illnesses.

The city of Marysville does not provide visors, caps, or sunglasses. However, it is strongly encouraged that lifeguards wear gear that will shade the eyes for better visibility of the pool, both on and beneath the surface.

The city of Marysville does not provide towels or footwear. It is suggested that lifeguards bring a towel they may use for drying and for sitting upon when lifeguard station surfaces are heated by the sun. Similarly, the pool deck can get hot and proper footwear to protect the feet are a good idea.

Concessions at the pool may be bought by pool staff at the normal rate. All food and drink must be paid for; NO ONE gets it for free. Everyone must adhere to the rules.

ADMISSIONS/PASSES/PARTIES

ADMISSIONS

Entry Fees: 5 and under=Free; 6 & older \$5. If they do not have a pass or a punch card, they must pay the general admission fee. No readmit on the same entry fee or the same punch on the punch card.

There will be free admittance on July 4th from 1:00 p.m. to 6:00 p.m. and on Wednesdays from 6:30 p.m. to 8:00 p.m.

Lap Swim/Morning Swim will be provided based on staff availability.

PASSES

There are three different passes available: Individual, Family and Day Care. Passes are also awarded as prizes for different events. A pass sheet needs to be filled out for each pass. The sheets are kept in a binder at the pool and City Hall and filed alphabetically. Pool staff is responsible for knowing who is on the pass. If there are any questions about someone's eligibility, staff can request their name and birth date, which they verify off the pass.

- Individual Pass – This pass has only one name and birthdate on it and only that person can use it. There are no exceptions; the pass is not transferable. Cost is 5 & older \$50.00 per season.
- Family Pass – A family season pass is for a legal guardian and his, her or their children 18 years of age and under living in the same household. It does not include grandparents, aunts, uncles, nephews, nieces, cousins, babysitting children, boyfriends or girlfriends. Cost is \$110.00 per season.
- Day Care Pass – This pass includes the day care provider and up to 5 children. This pass is only valid when the children are with the day care provider during day care hours. Cost is \$110.00 per season.

Manager
Daily Closing Checklist
Marysville Aquatic Center

Date _____

Guard Duties – MAKE SURE THEY HAVE DONE ALL NIGHTLY DUTIES!!

- _____ Make sure the refuse & debris on deck has been picked up.
- _____ Straighten out deck furniture.
- _____ Make sure garbage cans have been emptied, rinsed & brought in.
- _____ Sweep the pool.
- _____ Check to see that safety equipment is put away.
- _____ Secure the program equipment.
- _____ Make sure bathrooms have been cleaned & stocked.
- _____ Lock roll up concession doors.

Manager Duties

- _____ Turn off music. Make sure all 3 buttons are off.
- _____ Turn off men's and women's bathroom light switches in office.
- _____ Make sure slides & play features are turned off.
- _____ Make sure all running water on deck & in the bathhouse is turned off.
- _____ Make sure bathroom maintenance checklist for all 3 bathrooms is completed & signed by you then put in managers tray for review. Put new ones out for next day.
- _____ Put out new check lists for admissions, concessions, bathroom cleaning & guards.
- _____ Check the pool water level for proper skimming.
- _____ Make sure main drain is visibly attached & fully intact.
- _____ Check all areas of the facility to make sure all patrons have left the premises.
- _____ Make sure there are no people or items in the pool.
- _____ Take the final chemical readings. Make water balance adjustments. Add disinfectant if necessary.
- _____ Record pressure & vacuum gauge readings.
- _____ Check disinfectant reservoir level.
- _____ File daily chemical log sheet and put out new one for next day. **A copy of chemical log sheet is to be dropped off at city hall with nightly deposit.**
- _____ Compile a list of maintenance jobs or repairs that need to be done prior to reopening.
- _____ Balance gate & concessions money. Log. Drop deposit at City Hall. Except on Friday & Saturday nights.
- _____ Turn on/off deck, security & pool lights.
- _____ Lock all doors & gates.

For nightly deposit:

- _____ Print one Daily Detail Report Sheets from computer. (Concessions & admissions should print their own).
- _____ Verify for accuracy.
- _____ Staple one report to this sheet and put one in each deposit bag for City Hall.
- _____ Leave on manager desk all check lists: admission, concession, bathroom, guard, manager, daily report receipt.
- _____ ***** on the weekends.... don't take deposit for Friday, Saturday and Sunday until Sunday night !!!**

For Pool Parties

- _____ Attendees must wait outside until 8:15pm. Close roller doors and let through concession gate.
- _____ Make sure party has been paid for before it starts.
- _____ Guards do regular rotation shifts: Top slide, bottom slide, deep and south watching lap lanes, zero & family slide. Add a guard if it's a big party so there is one watching lap and one watching zero. Guards not out on duty clean.
- _____ As it starts to get dark turn on north pole lights first from the office. About 15 minutes later turn on south pole lights and the deep underwater lights.
- _____ Approximately 9:40 turn the music down a couple notches out of respect for the neighbors and an indication the party is about to end. At 9:55 blow the whistle so attendees know that time is getting closer for end of party.
- _____ Make sure all patrons are out of pool area and do a walk around building. Check gates to make sure closed.
- _____ Make sure to turn off big pole lights, underwater lights and men's/women's restroom lights.
- _____ Vacuum
- _____ Check breaker on northeast electric box.
- _____ Check to make sure emergency buttons on slides are pulled out.

REQUEST FOR PROPOSAL

November 28, 2021

PROJECT: 7th Street Corridor Storm Sewer Assessment
Center Street Sanitary and Storm Sewer Assessment
City of Marysville, KS

LOCATION: City of Marysville, Marshall County, KS.
See attached Figure 1

CONTACT: Rob Peschel
CES Group, Inc.
605 Broadway
Marysville, KS
(785) 562-5148 (main)
rpeschel@cesengineering.com

PROJECT FUNDING: City of Marysville

DESCRIPTION: The City of Marysville requests a Proposal to complete a cleaning and video inspection of existing storm sewer (3220 LF) and sanitary sewer (2070 LF) mainlines. The location of this work is indicated on Figure 1. The Proposal shall be for the Work described as follows:

Project Site #1 – Hwy 36 Sanitary Sewer (Illustrated by red line shown in Figure 1)

Project Information and Project Goals:

- This sewer line is located along centerline of a busy State hwy and main hwy through town. It also carries a major portion of the city's flow. May be a project that will need to be done over the late-night hours.
- The city is wanting to add four new manholes at the intersections of 5th, 7th, 9th and 11th Streets. We're wanting the inspection to grow our awareness of:
 - The integrity of the pipe. Will we run into any issues as we tie into the existing pipe (IE – will it keep falling apart as it's messed with..?)
 - Are there any manholes that no one knows about and have been covered up with asphalt over the years
 - Are there any other connections/interference in these areas that we need to address while we've got the project under construction.
- Would like to also acquire a video inspection of the adjacent storm sewer that exists along the alignment of the sanitary sewer. We would like this information to be used as documentation as to the condition of the pipe prior to the sanitary sewer manhole installation project. Additionally we would like to grow awareness to know if any of the

storm sewer adjacent to the sanitary manhole project needs replaced while project is under construction.

Project Site #2 – 7th Street Corridor – Old storm sewer under abandoned railroad

Project Information and Project Goals:

- The City is wanting to renovate this corridor (new parking, street, street scape, hike/bike trail etc) where the railroad used to run and has been relocated to the west edge of town.
- History shows that this area has poor drainage during large rains.
- We ultimately will need to figure out the capacity for this western portion of the town, but for this initial phase we are focused on these two section of pipe
- Looking to have the pipe cleaned, sized and report on the integrity
- Identify any blockages
- Identify any unknown connections

REQUIREMENTS:

- Proposals must include a Scope of Work documenting inclusion of all the work, price, and anticipated schedule to complete.
- Assume the project could receive Notice to Proceed within a week.
- Non-compliant reports shall be corrected or payment may be withheld.
- Please email completed proposals by Tuesday, December 7, 2021.

It is understood that this is a short time in which to respond. If you do wish to submit a proposal but cannot submit within this time frame, contact the undersigned to discuss. The Project Engineer reserves the right to waive irregularities.

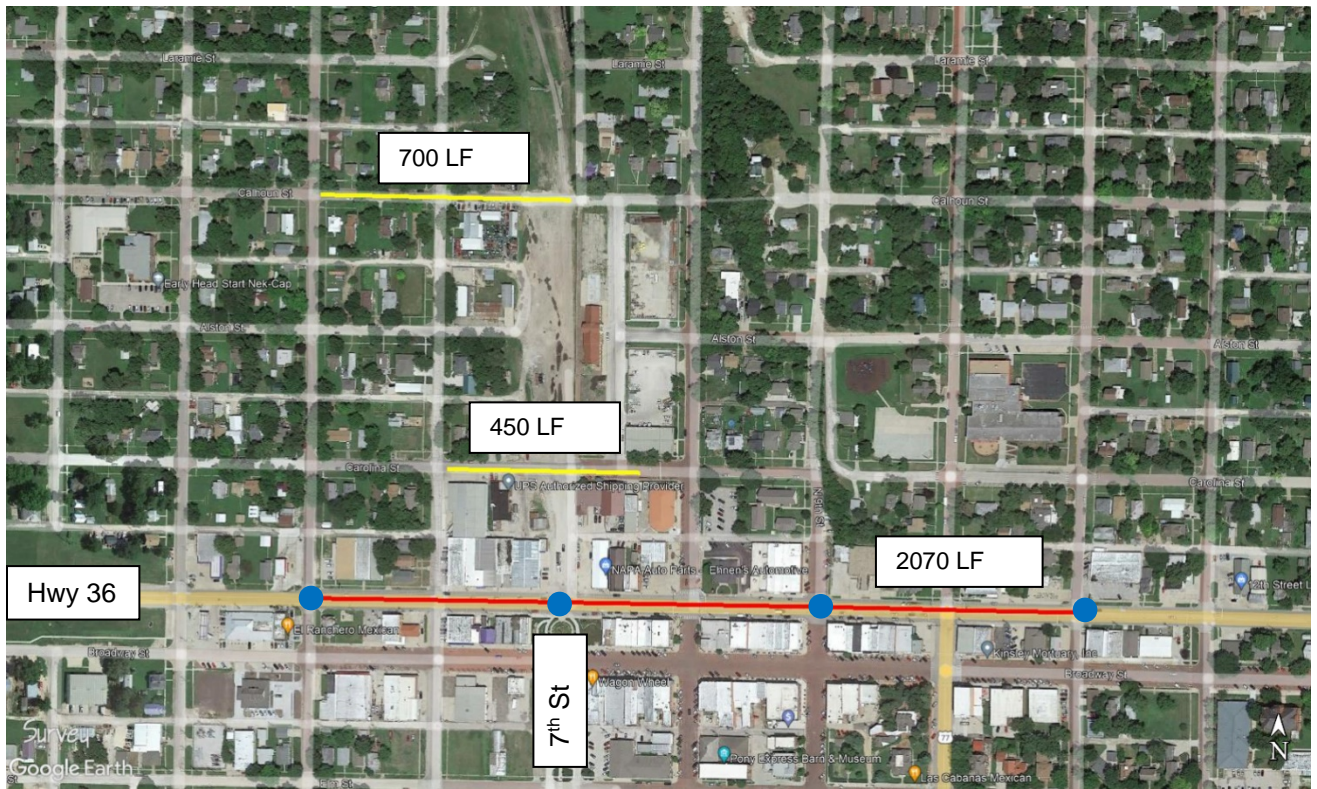
Please call me at (785) 562-5148 if you have any questions.

Sincerely,
CES Group, Inc.



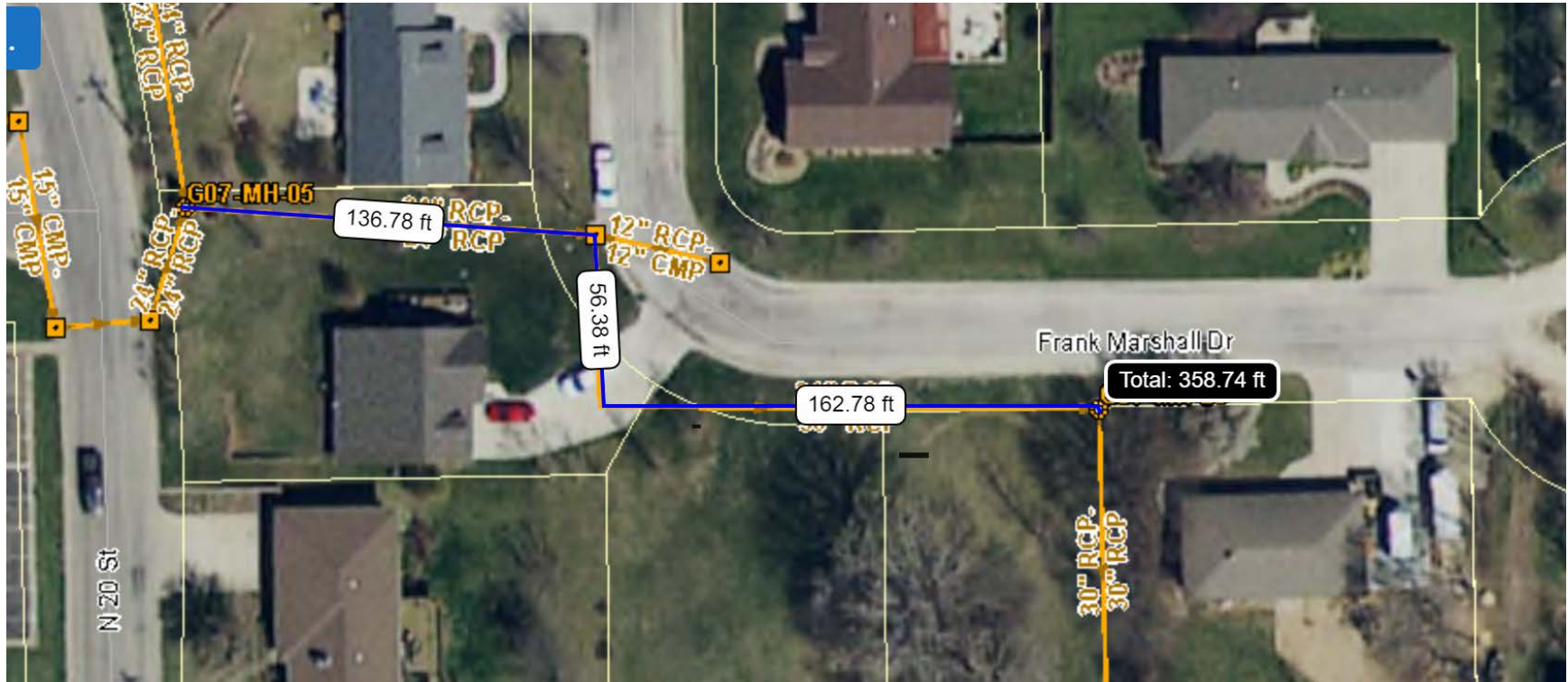
Rob Peschel
President

FIGURE 1

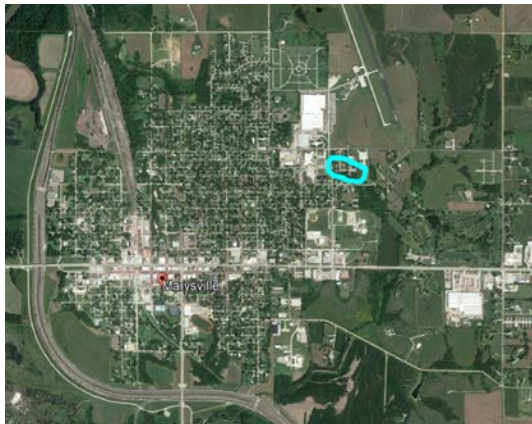


— Yellow path indicates storm sewer along Calhoun Street and Carolina Street.
— Red path represents sanitary sewer along Highway 36 (Center Street.). This is also the alignment that has adjacent storm sewer.
● - Indicates existing MH

Storm Sewer Inspection
Frank Marshall Drive – Marysville, KS
Estimated 360' of 24" RCP



Project Location





Hydro-Klean, LLC
 333 NW 49th Place
 Des Moines, IA, 50313
 Phone: 515-283-0500

Quote

Quote Nbr.: Q002871
Order Date: 12/06/2021
Valid Until:
Sales Person: Tameka Kueser
Customer ID: 104599
Payment Terms:

Job Site:
 CES Engineering
 605 Broadway
 Marysville KS 66508
 United States of America
 Attn: Rob Peschel

Bill to:
 CES Engineering
 605 Broadway
 Marysville KS 66508
 United States of America

*** This Quote has not been approved by Hydro-Klean Management! ***

Job Description

Projected probable project cost to perform the following tasks on a unit cost basis: Variations in the work scope will require execution of a change order.

REVISED - Added Frank Marshall Drive Per Client's Request; 360' of 24" RCP Storm Sewer Pipe

HK solutions group to mob to customer location to clean & televise 5,290' of sanitary & storm sewer pipe prior via exposed manholes.

Manholes must be exposed and accessible for large HK equipment. All debris and waste collected to be disposed on site at customer designated location. If required, reverse set-ups for televising will be \$75/ea. Truck access to exposed manholes, is required. Cleaning to consist of 3 or less passes. Any cleaning requested beyond 3 passes will be charged at HK's standard hourly rate of \$335/hour standard time or \$375/ hour overtime.

Standard traffic control (i.e. cones) is included. Non-standard traffic control, lane closure, bypassing or easement work will be additional.

NO.	ITEM	QTY.	UOM	PRICE	Amount
1	Cleaning 8"-12" - Sanitary	2,070.0000	FOOT	1.2500	2,587.50
2	Televising 8"-12" - Sanitary	2,070.0000	FOOT	1.2500	2,587.50
3	Mobilization	1.0000	EACH	1,750.0000	1,750.00
4	Cleaning 30"-39" - Storm	3,220.0000	FOOT	2.5000	8,050.00
5	Televising 30"-39"	3,220.0000	FOOT	2.5000	8,050.00
6	Cleaning 20"-29"	360.0000	FOOT	2.0000	720.00
7	Televising 20"-29"	360.0000	FOOT	2.0000	720.00

***NOTE: Quote does not include any applicable taxes**

Prepared By: Tameka Kueser	Accepted By: _____	*Quote Total: 24,465.00
Approved By: Wade Anderson	Date: _____	
	PO#: _____	

City of Marysville Wage Scale

(Internal)

1/20/2022

	Minimum	Maximum
Range	2022	2022
1	13.37	17.68
2	13.70	18.23
3	14.04	18.77
4	14.37	19.31
5	14.71	19.86
6	15.65	21.00
7	15.98	21.55
8	16.32	22.09
9	16.65	22.63
10	17.00	23.19
11	17.34	23.74
12	17.67	24.28
13	18.01	24.82
14	18.34	25.37
15	18.68	25.91
16	19.02	26.46
17	19.35	27.00
18	19.69	27.54
19	20.02	28.09
20	20.36	28.63
21	20.71	29.19
22	21.04	29.74
23	21.68	30.26
24	21.70	30.81
25	22.04	31.35
26	22.38	31.90
27	22.71	32.43
28	23.05	32.98
29	23.38	33.53
30	23.72	34.07



Delta Fire & Safety TX
 3159 Summit Dr.
 Port Neches TX 77651
 United States

Quote
 #QUO0733
 1/14/2022

Bill To
ATTN: CHIEF RICHARDSON CITY OF MARYSVILLE FIRE DEPT 209 N. 8TH ST Marysville KS 66508 United States

Ship To
ATTN: CHIEF RICHARDSON MARYSVILLE 209 N. 8TH ST Marysville KS 66508 United States

Expires 2/13/2022	Exp. Close 1/14/2022	Contract	Sales Rep Ronald Wetter	Partner	Shipping Method
-----------------------------	--------------------------------	-----------------	-----------------------------------	----------------	------------------------

Quantity	Item	Description	Rate	Amount
4	Snap-tite Hose: HFX50X100Y50S	HFX50X100Y50S, LDH 5' HOSE, 5X100 Yellow	\$637.50	\$2,550.00
6	FireQuip: DJ300B	Firequip, DJ800 Attack Line, Double Jacket 3' x 50' hose, Orange - Stenciled "	\$236.25	\$1,417.50
6	All American Hose: FG17X50Y15N	Gladiator Fire Hose 1.75' x 50' - Yellow	\$265.00	\$1,590.00

Shipping & Handling charges, Pre-Pay and Add; Charges to be added to final invoice.

Subtotal	\$5,557.50
Shipping Cost	
Tax Total (%)	\$0.00
Total	\$5,557.50

Mike's OK Tire Inc

400 Center
 Marysville, KS 66508
 785-562-3471

Invoice

Date	Invoice #
1/19/2022	38628-1068

Bill To
City of Marysville 209 N 8th St Marysville, KS 66508

P.O. No.	Terms	Rep
	Net 30	MW

Quantity	Item	Description	Price Each	Amount
10	Misc. Merchandise	Tubeless 6 hole 22.5 wheels with new stems	425.00	4,250.00
10	New Truck Tires	11R-22.5 16 ply Sumitomo ST900	595.00	5,950.00
		installed this is a more aggressive tire & better quality		
		<i>Bid only</i>		
			Subtotal	\$10,200.00
All accounts are due and payable the 10th of the month following date of purchase. A finance charge on past due accounts is computed by a periodic rate of 1.5% per month which is 18% annually applied to the prior balance after deducting current credits.			Sales Tax (0.0%)	\$0.00
Thank you for your business			Total	\$10,200.00

Mike's OK Tire Inc

400 Center
 Marysville, KS 66508
 785-562-3471

Invoice

Date	Invoice #
1/19/2022	38628-1068

Bill To
City of Marysville 209 N 8th St Marysville, KS 66508

P.O. No.	Terms	Rep
	Net 30	MW

Quantity	Item	Description	Price Each	Amount
10	Misc. Merchandise	Tubeless 6 hole 22.5 wheels with new stems	425.00	4,250.00
10	New Truck Tires	11R-22.5 16 ply Goodride CR980 Open shoulder design	395.00	3,950.00
		bid only		
			Subtotal	\$8,200.00
All accounts are due and payable the 10th of the month following date of purchase. A finance charge on past due accounts is computed by a periodic rate of 1.5% per month which is 18% annually applied to the prior balance after deducting current credits.			Sales Tax (0.0%)	\$0.00
Thank you for your business			Total	\$8,200.00



Post Office Box 509
Marysville, Kansas 66508
marshallcountyarts.org

January 6, 2022

To Mayor Barnes and Members of City Council:

Partnering with Farm Bureau Financial Services, the Marshall County Arts Cooperative will sponsor a Business After Hours and art exhibition opening Thursday, February 3, 2022, from 5 p.m. until 6:30 p.m. We are asking to serve alcohol at the reception; we will serve beer and wine.

The February exhibition at the art center features photography of Marshall County agriculture.

Thank you for considering this request.

We appreciate your help and support! We hope you can attend the reception.

Sincerely,

A handwritten signature in blue ink that reads "Wayne A. Kruse". The signature is written in a cursive, flowing style.

Wayne A. Kruse
President, MCAC
785-713-9866

CITY OF MARYSVILLE
APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES
PERSONAL INQUIRY WAIVER
CONSENT TO RELEASE RECORDS

Full Name (Responsible Party):

Kruse Wayne Allen
Last First Middle

Address: [REDACTED]
[REDACTED]
Marysville, KS 66508

Home Phone #: [REDACTED] Work/Cell Phone #: [REDACTED]

Event Sponsor (i.e. Main Street, Bank, Etc.):

Marshall County Arts Cooperative

DATE OF EVENT:

LOCATION:

Thursday, February 3, 2022 Lee Dam Center
for Fine Art

Reason for Event (i.e. Chamber Mixer, Art Show, Open House, Etc.)

Business After Hours / Art Exhibition Opening

I, Wayne A. Kruse, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other counsel whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest. I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be consideration for determining suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information. A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

Wayne A. Kruse
Signature of Responsible Party

1-6-2022
Date

APPROVED BY COUNCIL THIS _____ DAY OF _____, 20__.

NOTE: FORMS MAY BE REJECTED IF NOT FILLED OUT COMPLETELY!!

Please Attach A Copy Of A Valid Driver's License Or Identification Card

JANUARY 24, 2022 -----ORDINANCE NO. 3765

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 78,991.32
200	WATER REVENUE	41,117.00
300	SEWAGE REVENUE	25,415.13
409	BOND & INTEREST #1	30,421.73
411	SPECIAL IMPROVEMENT	5,000.00
512	LIBRARY REVOLVING	8,259.65
707	KOESTER BLOCK MAINTENANCE	506.59
711	EMPLOYEE BENEFIT	31,532.52
715	TRANSIENT GUEST TAX	326.37
800	SALES TAX IMPROVEMENT	<u>30,908.82</u>
	TOTAL ORDINANCE	\$ 252,479.13

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3765 1/24/22

Date: 01/20/2022

Time: 9:41 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	REPLACE HARDWARE-WATER PLANT SCHLAGE GRADE II DEADLATCH	0	00/00/0000	139.27
				Vendor Total:	<u>139.27</u>
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM FEBRUARY 2022	0	00/00/0000	284.44
				Vendor Total:	<u>284.44</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-JANUARY	0	00/00/0000	1,380.38
				Vendor Total:	<u>1,380.38</u>
B & W ELECTRIC INC	481	GRAVE OPENINGS DECEMBER X7	0	00/00/0000	1,925.00
				Vendor Total:	<u>1,925.00</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM-FEB + <i>Dental</i>	0	00/00/0000	33,759.04
				Vendor Total:	<u>33,759.04</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PROJECT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,114.00
				Vendor Total:	<u>4,114.00</u>
BRUNA IMPLEMENT CO	0006	BLADE & WASHERS-GRASSHOPPER 930D #5545	0	00/00/0000	29.68
				Vendor Total:	<u>29.68</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #638	47758	01/12/2022	46,619.68 H
				Vendor Total:	<u>46,619.68</u>
COMMERCE BANK-COMMERCIAL (2055	EXTERNAL HARD DR,SPRKS,HOLSTER NOTARY JOURNALS,FOLDERS,ETC	47761	01/13/2022	939.24 H
				Vendor Total:	<u>939.24</u>
CORE & MAIN LP	2599	METER PITS,ANGLE VALVES,IDLERS ETC	0	00/00/0000	1,961.00
				Vendor Total:	<u>1,961.00</u>
CROME LUMBER INC.	2235	10" ADJ WRENCH,PAINT,PRIMER, PLYWOOD,BITS,OUTLETS/COVER,ETC	0	00/00/0000	385.06
				Vendor Total:	<u>385.06</u>
DAVE'S BODY SHOP	4012	OIL CHANGE #1005, OIL CHANGE & SAFETY INSPECTION #1003	0	00/00/0000	156.10
				Vendor Total:	<u>156.10</u>
DBT TRANSPORTATION SERV, LLC	2565	AWOS AT AIRPORT-2022 CONTRACT	0	00/00/0000	1,100.00
				Vendor Total:	<u>1,100.00</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	15,431.17
				Vendor Total:	<u>15,431.17</u>
EHNEN'S AUTOMOTIVE	2082	BATTERIES,WASHER FLUID,HOSE FITTINGS,LIGHTS,ETC	0	00/00/0000	851.49
				Vendor Total:	<u>851.49</u>
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIONS-JANUARY	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
EVERGY	1401	ELECTRICITY 2101 CENTER-SWAG LIGHTS CHRISTMAS FINAL	0	00/00/0000	12.73
				Vendor Total:	<u>12.73</u>
FARMERS COOPERATIVE	2295	SERVICE CALL&TIRE REPAIR #4002 & TIRE REPAIR #4575	0	00/00/0000	206.18
				Vendor Total:	<u>206.18</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	<u>3,000.00</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3765 1/24/22

Date: 01/20/2022

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,544.00
				Vendor Total:	37,544.00
HAUG COMMUNICATIONS, INC	22	INSTALL NEW COAX & MAG MOUNT- FIRE CHIEF'S TRUCK(D. BALLMAN)	0	00/00/0000	171.75
				Vendor Total:	171.75
J.P. COOKE CO.	709	DATE STAMP FOR MUNICIPAL COURT	0	00/00/0000	97.05
				Vendor Total:	97.05
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + optional Group Life Insurance	0	00/00/0000	10,296.97
				Vendor Total:	10,296.97
KACM	3050	2022 MEMBERSHIP DUES-ST JOHN	0	00/00/0000	100.00
				Vendor Total:	100.00
KANSAS ANIMAL CONTROL ASSO	2818	CHEMICAL CAPTURE COURSE-JAMES KERN & NICOLE RATHE-TILLERY	0	00/00/0000	150.00
				Vendor Total:	150.00
KANSAS DEPT OF HEALTH & ENVI	689	TOWER REHAB/WATERLINE PJT-LOAN PMNT PJT-2734	0	00/00/0000	16,234.23
				Vendor Total:	16,234.23
KANSAS DEPT OF HEALTH	0151	LAB SERVICES 4TH QTR 2022- COLILERT DRINKING WATER,ETC	0	00/00/0000	283.00
				Vendor Total:	283.00
KANSAS MAYORS ASSOCIATION	1624	2022 MEMBERSHIP DUES-BARNES	0	00/00/0000	50.00
				Vendor Total:	50.00
KANSAS MUNICIPAL UTILITIES INC	0548	MEMBERSHIP FEES 2022	0	00/00/0000	1,218.00
				Vendor Total:	1,218.00
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES DECEMBER (49)	0	00/00/0000	58.80
				Vendor Total:	58.80
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS21DM000017	0	00/00/0000	930.93
				Vendor Total:	930.93
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-DECEMBER	47762	01/14/2022	1,012.68 H
				Vendor Total:	1,012.68
KANSAS STATE TREASURER (WIR	0094	INT-WAT TOWER REFUND BONDS 2015 0194040815358	0	00/00/0000	14,187.50
				Vendor Total:	14,187.50
KANSAS WATER FEE	1423	WATER PROTECT/CLEAN DRINK FEES 4TH QTR 2021	0	00/00/0000	1,457.56
				Vendor Total:	1,457.56
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,814.68
				Vendor Total:	2,814.68
KANSAS! MAGAZINE	0969	1 YR SUBSCRIPTION RENEWAL 2022 FOR CONVENTION&TOURISM OFFICE	0	00/00/0000	18.00
				Vendor Total:	18.00
KRAMER OIL CO., INC	0035	GAS, DIESEL, & OIL	47759	01/13/2022	5,063.10 H
				Vendor Total:	5,063.10
KS ST AGENCY FOR SURPLUS PR	2819	SURPLUS FIRE TRUCK 6X6 2.5 TON #6606	0	00/00/0000	2,340.00
				Vendor Total:	2,340.00
LANDOLL COMPANY LLC	0093	METAL FOR SNOW PLOW BLADES GRASSHOPPER 900D #5549	0	00/00/0000	57.61
				Vendor Total:	57.61
LEAGUE KANSAS MUNICIPALITIES	0047	2022 ANNUAL DUES & KS JOURNAL SUBSCRIPTIONS X17	0	00/00/0000	2,442.16

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3765 1/24/22

Date: 01/20/2022

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>2,442.16</u>
LINK MEDIA OUTDOOR	2786	BILLBOARD RENT HWY 24 FEBRUARY	0	00/00/0000	190.00
				Vendor Total:	<u>190.00</u>
LOYAL AMERICAN	1935	INSURANCE PREMIUM-JANUARY EMPLOYEE WITHHELD	0	00/00/0000	184.63
				Vendor Total:	<u>184.63</u>
MARYSVILLE CHAMBER & MAIN S1	0013	DUES & IMPACT FEE 2022	0	00/00/0000	450.00
				Vendor Total:	<u>450.00</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	225.00
				Vendor Total:	<u>225.00</u>
MARYSVILLE ROTARY CLUB	0165	LUNCHEON FEES & 1ST HALF DUES ST JOHN-1ST QTR 2022	0	00/00/0000	155.00
				Vendor Total:	<u>155.00</u>
MID-STATE ORGANIZED CRIME INI	2094	2022 MEMBERSHIP DUES 10 OFFICERS	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
NEBRASKA CHILD SUPPORT PAYM	1399	WITHOLDING ORDER AR2EQ4LJX2CMK	0	00/00/0000	227.08
				Vendor Total:	<u>227.08</u>
NEBRASKA SNOW EQUIPMENT	2050	2 GALLONS HYDRAULIC FLUID FOR SNOW PLOW	0	00/00/0000	106.34
				Vendor Total:	<u>106.34</u>
NEMAHA MARSHALL R E C	1044	ELECTRICITY AT BILLBOARD-SAM CASSIDY, <i>Wells, Lift Stations, + Street Lights</i>	47760	01/13/2022	1,503.45 H
				Vendor Total:	<u>1,503.45</u>
PETTY CASH (MUNICIPAL COURT)	427	STAMPS & CHECKS	0	00/00/0000	65.95
				Vendor Total:	<u>65.95</u>
PITNEY BOWES, INC	0838	POSTAGE METER RENT 11/10/21 TO 2/9/22	0	00/00/0000	146.40
				Vendor Total:	<u>146.40</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	378.00
				Vendor Total:	<u>378.00</u>
QUILL CORPORATION	0132	MAIL TUBES,PAPER 11X17&8.5X11, & PAPER TOWELS	0	00/00/0000	366.91
				Vendor Total:	<u>366.91</u>
RHOMAR INDUSTRIES, INC	199	SNOW FLO CHEMICAL 55 GALLONS	0	00/00/0000	1,926.22
				Vendor Total:	<u>1,926.22</u>
SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM MONITORING/ SERVICE AGMNT 2/1/22-4/30/22	0	00/00/0000	471.00
				Vendor Total:	<u>471.00</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,337.00
				Vendor Total:	<u>8,337.00</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN FEE	0	00/00/0000	102.75
				Vendor Total:	<u>102.75</u>
TRUCK COMPONENT SERVICES	2628	GASKETS,SLIDES,L/H CURVES,& SPRINGS-STREET SWEEPER #4004	0	00/00/0000	2,221.84
				Vendor Total:	<u>2,221.84</u>
UNITED PEST CONTROL, INC	712	PEST CONTROL-POLICE DEPT BI-MONTHLY	0	00/00/0000	75.00
				Vendor Total:	<u>75.00</u>
VANTAGEPOINT TRANSFER AGEN	921	ICMA RETIREMENT CONTRIBUTION	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
VERIZON WIRELESS	2146	VEHICLE TRACKING SERVICE 6 VEHICLES	0	00/00/0000	113.08
				Vendor Total:	<u>113.08</u>
MEGHAN K VORACEK	2720	COURT-LEGAL SERVICES 10/30/21-12/30/21	0	00/00/0000	1,276.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3765 1/24/22 GRANT

Date: 01/20/2022

Time: 9:35 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
NORTH CENTRAL REGIONAL PLAN	1863	FIRE STATION ADMIN DRAW #4 PJT #20-PF-008	0	00/00/0000	5,000.00
Vendor Total:					<u>5,000.00</u>
Grand Total:					5,000.00
Less Credit Memos:					0.00
Net Total:					<u>5,000.00</u>
Less Hand Check Total:					0.00
Outstanding Invoice Total :					<u>5,000.00</u>
Total Invoices:		1			

City Administrator's Report

1/20/2022

1/24/2021 Council Meeting

1. City Hall Server

Included are quotes for a new server at city hall. The current server is approximately seven years old and is scheduled for replacement. Network Computer Solutions came in with a bid of \$11,847.31 and Networks Plus had a bid of \$10,672. Each company evaluated our server and came in with the solution they felt was the best solution for our situation. The solutions are slightly different but are fairly comparable.

Recommendation: Accept Networks Plus's bid of \$10,672 for their server solution.

Pages: 37-57

2. Police Department Server

We also have quotes for a new server at the Police Department. It is also around seven years old and is up for replacement. There was an issue with one of the quotes. I will be bringing these quotes to the council meeting on Monday.

3. 8th Street Waterline Engineering/Highway 36 Manhole Engineering

Included are the proposals from three engineering companies to do the 8th Street Waterline and the Highway 36 manhole replacement project. All are respected engineering firms and are able to complete the work required.

Pages: 58-113

4. Accepting New Fire Station

We had a final walk through in the new fire station on Wednesday. There are four items left to complete the project: the generator, counter tops, connecting AC condenser, and the end piece for one of the exhaust fans for the back of the building. The generator is projected to now be delivered in June, the counter tops are scheduled for February 4th, the condenser is in and just waiting for a good time to be connected, and they are just waiting on the piece to come in for the exhaust.

At this point, the city can accept the project as complete in order to get the remaining CDBG funds. The negative to this would be that we would not have money from the project to hold over the contractor's head to finish the project. Inline and Hanover Electric are both local contractors and do quite a bit of work in Marysville and for the city of Marysville. The prospect of continued work in Marysville could be enough leverage to hold them accountable.

We are waiting for the final pay request for the council's review.

5. 2022 Conference

Included is a list of conferences I would like to attend in 2022. Each of these conferences provides a different aspect of training that help me with maintaining knowledge of current and future practices of city management. They will also help me attain and maintain my "Credentialed Manager" title with the International City/County Manager's Association.

Pages: 114

Network Computer Solutions



PO Box 852
Manhattan, KS 66505

785-776-9088

Estimate

Date	Estimate #
12/16/2021	16816

Name / Address
Marysville, City of 209 N. Eighth St. Marysville, KS 66508

* This is an Estimate ONLY - Please do NOT pay *

Description	Bid Number	Job #
	Qty	Total
--- Budgetary New Server Quote for the City of Marysville ---		
P21449-001 HPE ProLiant ML110 Gen10 - Server - tower - 4.5U - 1-way - 1 x Xeon Silver 4210R / 2.4 GHz - RAM 16 GB - SAS - hot-swap 2.5" bay(s) - no HDD - GigE - monitor: none	1	2,164.24
P00920-B21 - HPE SmartMemory - DDR4 - 16 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - CL21 - 1.2 V - registered - ECC	3	722.44
872475-B21 HPE Enterprise - Hard drive - 300 GB - hot-swap - 2.5" SFF - SAS 12Gb/s - 10000 rpm - with HPE SmartDrive carrier * Raid 1 configuration for OS	2	253.42
881457-B21 - HPE ENTERPRISE - HARD DRIVE - 2.4 TB - SAS 12GB/S Hard drive - 2.4 TB - hot-swap - 2.5" SFF - SAS 12Gb/s - 10000 rpm - with HPE SmartDrive carrier * Raid 6 configuration with total storage space of 4.8TB	4	1,753.71
865414-B21 - HPE 800W FS PLAT HT PLG LH PWR SPLY KIT	1	195.12
P11058-B21 - Microsoft Windows Server 2019 Standard Edition - License - 16 cores - OEM - ROK - DVD - Microsoft Certificate of Authenticity (COA) - English - Worldwide	1	795.43
P11079-B21 - Microsoft Windows Server 2019 - License - 10 user CALs - Multilingual - Worldwide	1	382.66
H39Q1E HPE Pointnext Tech Care Basic Service - Extended service agreement - parts and labor - 5 years - on-site - 9x5 - response time: NBD - for P/N: 872305R-B21, 872307R-B21, 872309R-B21, 878450R-001, 878450R-371, 878452R-001	1	580.29
Prep, install and configure new server	1	5,000.00
Subtotal		11,847.31
*** PROMO PRICING SAVINGS OF \$6,045.75 VALID ONLY UNTIL 12/31/2021 ***		
--- Server Backup Solution ---		
TS-231P3-2G-US - QNAP TS-231P3 - NAS server - 2 bays - SATA 6Gb/s - RAID 0, 1, JBOD - RAM 2 GB - Gigabit Ethernet - iSCSI	1	357.50
3.5" SATA 8TB HDD	2	660.00
Subtotal		
Sales Tax (7.0%)		
Total		

*NCS return policy is governed by our distributors. Any returned item opened or factory seal broken will not be accepted. Restocking and/or shipping fees will be applied.

Network Computer Solutions



PO Box 852
Manhattan, KS 66505

785-776-9088

Estimate

Date	Estimate #
12/16/2021	16816

Name / Address
Marysville, City of 209 N. Eighth St. Marysville, KS 66508

* This is an Estimate ONLY - Please do NOT pay *

Description	Bid Number	Job #
	Qty	Total
Altaro VM Backup License per month (backup software)	1	6.25
NCloud Offsite Backup on server up to 500GB * additional storage available at \$8.33 per 100GB	1	50.00
Labor to prep, install and configure Server backup solution	1	625.00
Subtotal		1,698.75
Subtotal		\$13,546.06
Sales Tax (7.0%)		\$0.00
Total		\$13,546.06

*NCS return policy is governed by our distributors. Any returned item opened or factory seal broken will not be accepted. Restocking and/or shipping fees will be applied.



We have prepared a quote for you


Server Project

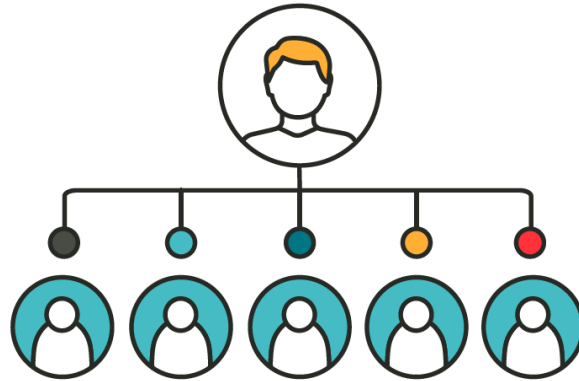
Quote # 005689
Version 3

Prepared for:

City of Marysville

Austin St. John
cityadm@bluevalley.net

 Referral Program



Step 1

Refer A Friend

Step 2

Friend Becomes A Networks Plus Partner

Step 3


You Get Paid

Step 4






Keep Earning!

**Earn
up to
\$1400!**

*Terms & conditions apply. Please see business consultant for more details.

 Referral Program

Hardware

Description	Price	Qty	Ext. Price
 <p>P22094-001 HPE ProLiant ML350 G10 4U Tower Server - 1 x Intel Xeon Silver 4208 2.10 GHz - 16 GB RAM - Serial ATA/600, 12Gb/s SAS Controller - 2 Processor Support - 1.50 TB RAM Support - Up to 16 MB Graphic Card - Gigabit Ethernet - 8 x SFF Bay(s) - Hot Swappable Bay</p>	\$2,370.00	1	\$2,370.00
 <p>872479-B21 HPE 1.20 TB Hard Drive - 2.5" Internal - SAS (12Gb/s SAS) - 10000rpm - 3 Year Warranty - 1 Pack</p>	\$311.00	6	\$1,866.00
 <p>P38995-B21 HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit - Hot-pluggable - 96% Efficiency</p>	\$186.00	1	\$186.00
 <p>P00920-B21 HPE SmartMemory 16GB DDR4 SDRAM Memory Module - For Server - 16 GB (1 x 16GB) - DDR4-2933/PC4-23466 DDR4 SDRAM - 2933 MHz - CL21 - 1.20 V - Registered - 288-pin - DIMM</p>	\$252.00	2	\$504.00
 <p>BD505A HPE Integrated Lights-Out Advanced - Subscription License - 1 Server License - 3 Year - Standard HPE Integrated Lights-Out Advanced - 1 Server License - 3 Year - Standard 24X7</p>	\$270.00	1	\$270.00
<p>H39N2E HPE Pointnext Tech Care Basic Service - 3 Year Extended Warranty - Warranty - 9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor</p>	\$1,002.00	1	\$1,002.00

Subtotal: \$6,198.00

Software

Description	Price	Qty	Ext. Price
<p>DG7GMGF0D5VX Windows Server 2022 - 1 User CAL :0007 Windows Server 2022 - 1 User CAL</p>	\$48.00	10	\$480.00

Software

Description	Price	Qty	Ext. Price
DG7GMGF0D5RK Windows Server 2022 Standard - 16 Core License Pac :0005 Windows Server 2022 Standard - 16 Core License Pack	\$1,104.00	1	\$1,104.00

Subtotal: \$1,584.00

Project Info / Notes

Description	Qty
Project Notes	

Proactive Monitoring & Management

Description	Recurring	Qty	Ext. Recurring
Proactive Server Mgmt Remote Monitoring & Management Service Includes 24/7 monitoring using intelligent software with 2,400+ preconfigured alerts, remote remediation of issues detected, AV protection, patch management, secure remote access software	\$95.00	1	\$95.00

Monthly Subtotal: \$95.00

Managed Backup, Disaster Recovery, and Continuity

Description	Recurring	Qty	Ext. Recurring
Managed Backup & Business Continuity Service - Alto Includes local backup appliance, backup software, and Infinite cloud retention	\$195.00	1	\$195.00
BC Datto Alto 3 Business Continuity device - Model ALTO 3 - 2 TB localized storage	\$0.00	1	\$0.00

Monthly Subtotal: \$195.00

Proactive IT - Non-Recurring Charges

Description	Price	Qty	Ext. Price
BC_INSTALLATIO Business Continuity Onboarding N	\$250.00	1	\$250.00

Subtotal: \$250.00

Project Installation & Shipping

Description	Price	Qty	Ext. Price
Labor - Partner Rate Labor - Estimate Labor - Estimate Only Actual Time Will Be Charged Plus Or Minus	\$165.00	16	\$2,640.00

Subtotal: **\$2,640.00**

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Master Service Agreement

This Master Service Agreement is hereby entered into this day by and between (hereinafter “Customer”), and Blue Valley Technologies, Inc., a division of Blue Valley Tele-Communications, Inc., d/b/a Networks Plus (“NP”)

The Customer has elected to engage NP and NP has agreed to provide certain services to Customer at prices set forth in the addendums, based on and in accordance with the terms and conditions of this Agreement.

In consideration of the mutual promises, conditions and agreements provided for in this Agreement, the sufficiency of which is acknowledged, Customer and Networks agree as follows:

Agreement. Customer engages NP to perform work, the scope of which is provided in the applicable Addendums, Service, and Purchase Agreements. Customer and NP agree the terms and conditions set forth in this Agreement shall control and govern the Work. In the event of a conflict between the provisions of this Agreement and the provisions of any associated Addendum, Service Agreement or Purchase Agreement, the provisions of this Agreement shall control.

1. **Notice regarding third-party software and/or hardware.** The Customer may have hardware, software, or line-of-business applications as a part of their environment which are not under the governance of this Agreement and/or attached Addendums. NP will provide best efforts to assist the Customer with the support and maintenance of any such hardware, software, or line-of-business applications, but will not provide any warranty or guarantee, expressed or implied, regarding the support, integration, operation, suitability, or merchantability of the same. **It is the Customer’s responsibility to maintain support and/or service agreements for all third-party hardware, software, or line-of-business applications.**

IT Technical and Consulting Services. “Technical and Consulting Services” shall include those services that support the functionality of the Customer’s existing network, computers, software or related peripherals, as specified in the relevant Addendum or Per-Request Terms and Conditions available at <https://www.networksplus.com/wp-content/uploads/2020/08/080720-NWP-IT-Services.pdf>

1. Other services, such as training, assistance with budget planning, or acting as a technical liaison with third parties, may be available upon Customer’s request. Rates for such services will be assessed based on the scope of the project and level of technical expertise required.

IT Technical and Consulting Service Billing Terms. Except as otherwise provided in Addendums, Service and/or Purchase Agreements, or equivalent statements of work with respect to Use Of Service clauses, the parties agree that the following terms will apply to the technical services provided by NP:

1. Technical Consulting may be performed remotely or on the Customer’s site. Travel time may be assessed for onsite work.
2. Emergency Services rendered after NP business hours (8 a.m. to 5 p.m., Monday through Friday, excluding holidays): double the hourly service rate with a one-hour minimum charge.
3. Scheduled Services after NP business hours: 1.5 times the corresponding hourly service rate with a one-hour minimum charge.
4. Topeka, Manhattan, Salina and Home, KS are recognized as the home base towns for NP technicians. Travel time will be recorded upon departure from the closest NP home base and assessed one-way from home base location to Customer location. If the customer requests a specific technician, full travel time from the technician’s location will be assessed. Customer will reimburse NP for any reasonable expenses related to overnight travel, including but not limited to lodging, meals, etc.
5. Service time shall be invoiced in fifteen-minute increments, rounded up to the nearest quarter hour. Service time for on-site work will begin when a technician departs from nearest home base.
6. Technical Consulting Services may include work performed remotely. As such, Service time will begin at the commencement of work. By way of example, this may include activation of licensing, configurations of resources, and/or remote connectivity to a machine.

IT Technical and Consulting Service Standard of Care and Compliance. NP shall exercise the same degree of care, skill, and diligence in the performance of all services to Customer that is ordinarily possessed and exercised by reasonable, prudent, and experienced professionals in

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similar circumstances.

1. NP will perform the Service to conform with best practices, according to generally-accepted industry standards, including, but not limited to, password complexity, remote access methods, and general security principles. Should the customer request changes which fall outside of the recommendations made by NP, the Customer assumes all liability for any risks such changes might entail, as well as any incidents which are attributable to the requested changes.
2. NP shall comply with all applicable federal, state and local laws, orders, rules and regulations relating to the performance of all services.

Provisions of Service. NP will provide those Services selected by Customer as set forth in the attached Addendums, Service, or Purchase Agreement. Services will be subject to specific terms and conditions set forth in this Agreement and the applicable Addendums, Service and/or Purchase Agreements.

Billing and Fees. The Customer shall pay NP those fees itemized on the Addendums or Service Agreements at the rate set forth on the applicable quotation or proposal, as well as those fees and payments required by any Purchase Agreement. In addition to any such fees and payments, Customer is responsible for paying, or reimbursing, NP for all excise, sales, use, or other taxes and regulatory fees that may be imposed directly by, or to recover costs relating to regulatory requirements imposed by, any governmental body, agency, or designee. Customer shall also pay NP for any supplemental charges applicable to the Services, such as charges for incremental usage, design changes, service relocation, maintenance, and expedites requested by Customer. It is understood that changes to these rates and supplemental charges may be made from time to time to reflect changes in NPs costs. NP shall notify Customer of any changes in its rates or charges and Customer shall have the right to cancel the affected Service(s), without penalty, by sending notification in writing on Customer's letterhead, from an authorized representative of Customer within thirty (30) days after receiving notification of adjustment from NP. Such cancellation will in no event be effective any earlier than thirty (30) days after receipt of the Customer's termination notification by NP or at the end of the term of the agreement should work continue at the original rate. Notwithstanding the foregoing, any failure by Customer to provide written notification of cancellation within the time periods set forth above in response to any increase in rates or charges shall be deemed acceptance of the changed terms by the Customer.

Payments. Customer shall pay all fees for any Service, real goods, or labor as stated on an invoice from NP on a Net-30 bases of the date of such invoice ("Due Date").

Late Fees and Collection Costs. In the event Customer fails to make full payment within thirty (30) of the Due Date, Customer also shall pay a late fee in the amount of the lesser of either three percent (3%) of the current charges per month or the maximum lawful rate under applicable state law. Late fees shall accrue from the Due Date. Customer shall pay any amounts incurred by NP in the collection of past due amounts owed including, but not limited to, reasonable attorneys' fees and costs. All returned checks will be subject to a \$25.00 processing fee or the maximum amount allowed by law.

Service Suspension for Non-payment. In the event Customer fails to make full payment by the Due Date, NP will notify the customer in writing. If payment is not received within fifteen (15) days of said notification, NP may suspend any or all of the Service provided to Customer with no additional notice provided to Customer. Such suspension may be rescinded by NP upon full payment of Customer's account, including any late fees, plus payment of a service reconnection charge.

Billing Disputes. Customer may withhold payment of fees related to the Service(s) being provided by NP hereunder that Customer disputes in good faith but only if Customer provides timely written notice to NP, on Customer's letterhead, from an authorized representative of Customer, prior to the due date on the applicable invoice that is in dispute in whole or in part. Failure of Customer to provide notice of a bona fide dispute in a timely manner, and specifically noting the amount in dispute and the basis for the dispute shall require Customer to pay the full amount of the invoice when due and request a refund from NP of the disputed amount. Failure of the Customer to pay the full invoiced amount where a notice of dispute has not been timely received by NP may subject Customer to late fees, reconnection charges, and service suspension, at NP's discretion and such charges and fees may not be refundable in the event that customer's dispute is ultimately resolved in Customer's favor in whole or in part. Customer shall not have the right to dispute any invoice nor seek any refund for charges or fees after ninety (90) days from the due date of the invoice in question. In cases where Customer has timely notified NP of a charge or invoice that is

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the subject of a good faith dispute and is withholding monies on account of such a dispute, NP shall, in good faith, not impose any additional charges, such as late fees or penalties on Customer's account by reason of the unpaid disputed amount, or withhold or suspend Service otherwise due to Customer hereunder. Customer will not withhold payments for any portion of any invoice or charges that are not in dispute and the provisions and penalties of this Section shall continue to apply to any amounts which are not in dispute, regardless of whether such charges or amounts appear on the same invoice as other charges which are disputed. In the case where this Agreement includes the delivery of Service to multiple locations and Service delivery is delayed due to circumstances beyond the control of NP as determined by NP in its sole, reasonable discretion, Customer shall pay such partial fees for those portions of the Service which are not so delayed.

Authorized Use. Any use of NP's Services or systems that is in violation of NP's Authorized Use Policies, (as set forth at www.networksplus.com/legal and as such policies may be amended from time to time) or that disrupts the normal use of the NP's system for other NP customers, shall not be permitted. NP may monitor Customer use of service(s) as necessary to comply with applicable laws, regulations, or judicial requests, or to protect the NP network and its Customers. NP reserves the right to remove and/or block all communications if it suspects a violation of NP policies, terms, or conditions or if, in NP's sole discretion, it deems such action necessary to protect the system, NP, or its affiliates, directors, officers, agents, employees, or other Customers, from harm.

1. Notwithstanding anything herein which may indicate or require otherwise, including without limitation any requirements that NP provide certain notices to Customer, **Customer's use of any Service provided by NP is an absolute acknowledgement by Customer that Customer has received delivery of such Service.**

Start of Service. NP shall make reasonable efforts to provide Services within a standard of service installation interval. It is understood that failure of NP to deliver Service by such date shall not require NP to issue service credits or pay Customer any penalties or monetary damages. If Customer requests to either delay or otherwise replace its confirmed start date, additional charges and fees may apply at NP's discretion. Additional charges may also apply if Customer cancels an installation appointment without proper notice or otherwise fails to make proper arrangements for its installation, which results in NP having to reschedule to complete installation.

1. NP will notify the Customer within 48 hours from the time that NP has completed testing and the Service is available for use. Upon notification, the Customer will be billed applicable usage charges, regardless of when Customer actually begins using the Service. The Customer must give written notice to NP that the Service is in material non-compliance with the applicable Service Agreement within two (2) business days after service is available for use; otherwise, the Customer shall be deemed to have accepted such Service.
2. NP shall test the Services to verify that they meet the applicable specifications and service level commitments set forth in the applicable Addendum or Service Agreement before the Service is made available to the Customer. Unless otherwise stated in this Agreement or in any Service Agreement, this shall be the extent of the testing performed by NP. Customer has sole responsibility for installation, testing, and operation of any applicable software acquired from NP for installation on Customer's own equipment, broadband access acquired from third parties, and all Customer owned facilities, services, and equipment. Customer is also responsible for ensuring that the Services are compatible with its existing systems and devices. NP shall only be responsible for the installation of the Services as agreed upon in Addendum(s), Purchase, and/or Service Agreement(s). Additional services provided to Customer by NP will be governed by the specific Service Agreement or by an equivalent statement of work.

Equipment. Certain Services provided by NP include equipment provided by NP, as enumerated in the relevant Addendum(s) and/or Service Agreement(s). Such equipment will be owned, warranted, and maintained by NP. Customer is responsible for proper care and use of such equipment, including, but not limited to, proper power, cooling, protection from foreign contaminants, and normal operation. NP owned equipment that fails due to Customer neglect or misuse may not be subject to warranty and Customer will be responsible for repair or replacement.

1. Customer may elect, but shall not be required to, purchase from NP certain devices ("Purchased Devices") for Customer's use in conjunction with the Services. Purchased devices shall be listed on a Purchase Agreement. Ownership of, and title to, the purchased devices shall transfer from NP to Customer at the time of delivery. Customer will own and bear all risks of loss, theft, or damage after delivery.

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2. For Purchased Devices that fail to operate in a manner to support the associated NP Service, NP will make reasonable attempts to provide technical assistance to Customer in configuring Purchased Devices to work with the Service. Expedited delivery services (e.g., Next Business Day Delivery) when available can be provided to a Customer's location for an additional charge when equipment is in stock either at NP or the equipment manufacturer. Non-expedited shipping charges will be the responsibility of NP for NP-owned equipment that is determined to be non-operational due to equipment failure. If it is determined the cause of failure is related to Customer damage outside of normal wear and tear, Customer will be responsible for all shipping and delivery charges.
3. Customer may elect to use its own equipment instead of purchasing equipment directly from NP. NP shall not be responsible in any way for the compatibility or fitness for use of any Customer-supplied equipment.
4. Customer acknowledges that the performance of equipment, including the Purchased Devices and equipment supplied by Customer, can be affected, and thus the corresponding Service provided by NP can be directly impacted, by environmental conditions, which are outside the control of NP. It is the responsibility of Customer to ensure that such equipment is receiving proper care, such as proper cooling, a clean power supply, being housed in proper facilities, etc. In addition, NP will in no way be responsible to Customer for any damage caused by these factors to the Purchased Devices, Customer's supplied equipment, or any degradation in Service levels resulting therefrom.

Warranties, Disclaimer and Remedies.

1. NP MAKES NO WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR THAT PRODUCTS PROVIDED UNDER THIS AGREEMENT SHALL BE FIT FOR ANY PARTICULAR PURPOSE.
2. NP DOES NOT WARRANT IN ANY WAY PRODUCTS NOT MANUFACTURED BY NP, AND THOSE WILL BE SOLD OR PROVIDED ONLY WITH THE WARRANTIES THAT ARE GIVEN BY THEIR MANUFACTURER. EFFECTIVE WITH CUSTOMER'S FULL PAYMENT TO NP FOR ANY PARTICULAR PRODUCTS, NP ASSIGNS TO CUSTOMER ANY WARRANTY GRANTED TO NP BY THE MANUFACTURER. NP MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR THAT THE PRODUCTS SHALL BE FIT FOR ANY PARTICULAR PURPOSE. NP MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, DIRECTLY OR INDIRECTLY, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, PERFORMANCE, OR NON-INFRINGEMENT OF THE DEVICES.
3. NP DOES NOT WARRANT THE ACCURACY OF DATA TRANSMITTED BY ELECTRONIC PROCESS AND NP WILL NOT BE RESPONSIBLE FOR ACCIDENTAL OR INTENTIONAL INTERCEPTION OF DATA BY OTHERS.
4. NP'S SOLE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY IN ANY CAUSE OF ACTION WITHOUT LIMIT AND WITHOUT REGARD TO THE CAUSES THEREOF, EVEN IF CAUSED BY: (1) NEGLIGENCE, INCLUDING THAT OF NP, WHETHER SOLE OR CONCURRENT OR ACTIVE OR PASSIVE; (2) BREACH OF CONTRACT; OR (3) ANY OTHER THEORY OF LEGAL FAULT, INCLUDING STRICT LIABILITY, IS EXPRESSLY LIMITED TO CUSTOMER'S RIGHT TO TERMINATE THIS AGREEMENT FOR CAUSE OR, CUSTOMER'S RIGHT TO ORDER CONTRACTOR TO RE-PERFORM THE WORK REGARDING WHICH A MATERIAL BREACH OCCURRED, AT NO COST TO CUSTOMER.
5. NP SHALL NOT BE LIABLE TO CUSTOMER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND OR UNDER ANY CIRCUMSTANCES, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF USE, LOSS OF BUSINESS, OR LOSS OF PROFIT. ANY NP LIABILITY TO CUSTOMER FOR ANY DAMAGES OF ANY KIND UNDER THIS AGREEMENT SHALL NOT EXCEED A SUM EQUIVALENT TO THE AMOUNTS PAYABLE BY CUSTOMER TO NP FOR THE SERVICES FOR THE NINETY (90) DAY PERIOD PRIOR TO ANY CLAIM, AND FURTHER LIMITED TO ONLY THE AMOUNTS FOR THE SERVICES SPECIFIED IN SAID CLAIM. REMEDIES UNDER THIS AGREEMENT ARE EXCLUSIVE AND LIMITED TO THOSE EXPRESSLY DESCRIBED IN THIS AGREEMENT.

Indemnification and Hold Harmless. Customer assumes all liability for and agrees to indemnify, release, defend, and hold harmless NP, and its officers, directors, affiliates, employees, agents, and contractors from and against any and all loss, claim, liability, damage, cost, or expense (including, without limitation, court costs, and attorneys' fees) without regard to cause or causes arising in connection with this Agreement and with the provision or use of the Service(s) by Customer, or its affiliates, employees, agents and contractors, invitees or performance by those entities under this Agreement, including but in no way limited to, a breach by Customer of its representations and warranties.

1. NP assumes all liability for and agrees to indemnify, release, defend and hold harmless Customer from and against any and all loss, claim, liability, damage, cost, or expense (including, without limitation, court costs and attorneys' fees) arising in connection with the

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provision of the Service(s) or its performance under this Agreement, including, but in no way limited to, a breach by NP of its representations and warranties, but only to the extent that those losses, claims, liabilities, damages, costs, or expenses arise out of the willful misconduct of NP, its employees, agents or other representatives.

2. The party seeking indemnification (“Indemnified Party”) shall promptly notify the other party (“Indemnifying Party”) in writing of any allegation or third-party legal proceeding for which indemnification is sought and shall cooperate with the Indemnifying Party to resolve the matter. The Indemnified Party shall tender sole control of the defense of the allegations or legal proceeding to the Indemnifying Party, subject to the following: (i) the Indemnified Party may appoint its own non-controlling counsel, at its own expense; and (ii) any settlement requiring the Indemnified Party to admit liability, pay money, or take (or refrain from taking) any action, will require the Indemnified Party’s prior written consent, not to be unreasonably withheld, conditioned, or delayed.

Term. This Master Service Agreement shall become effective upon execution by Customer and acceptance by NP. This Master Service Agreement shall remain in effect until the last of any services received by Customer from NP is terminated. The initial term for each Service provided to Customer shall be enumerated in the Addendum(s) and/or Service Agreement(s) herein presented. Following the expiration of the initial term, this Agreement shall be automatically renewed from year to year subject to the right of either party to terminate this Agreement. Termination clauses are specific to the Addendum(s) and/or Service Agreement(s) severally attached to this Master Service Agreement. As such, the details of the Term and Termination for each will be addressed in the relevant Addendum(s) and/or Service Agreement(s).

Termination Liability. If either party terminates all or any portion of this Agreement, in addition to owing any and all fees, costs and expenses incurred up and through the effective date of termination, Customer shall be responsible for the remaining balance of all amounts owed for the remaining Term of the terminated portion of the Agreement, as measured from the effective date of termination, including but not limited to payments for terminated Services associated with the terminated portions of this Agreement, as well as all other costs, fees, that may be owing under any Services Agreement or Purchase Agreement.

1. Data Egress or Retrieval upon Termination. As a part of Services governed by this Agreement and relevant Addendums, data or configurations specific to the Customer may be stored in cloud-based applications or in other offsite architectures. Egress or retrieval of any such data or configurations upon termination is strictly outside of the scope of any Agreement or Addendum with NP and, as such, is a billable project. Any egress or retrieval charges will be billable at the rates of the cloud-based or offsite vendor, which are beyond the control of NP and any NP labor required will be billable at the then applicable rate. NP assumes no liability for any such data, the egress or retrieval thereof, nor loss or corruption of the same during retrieval or transport.

Service Suspension / Maintenance. NP may from time-to-time suspend a Service for routine maintenance. NP shall provide Customer advance notice of the Service suspension. Such Service suspensions are not considered an out-of-service condition for the purpose of calculating any out of service credits or for any other reason, provided that the Service is restored by the end of the period specified in the notification.

Intellectual Property / Proprietary Information. Customer acknowledges that this Agreement is not intended to transfer ownership of any intellectual property, including but in no way limited to, patents, inventions, trade secrets, trademarks, service marks, trade names, logos, designations, copyrights, and other proprietary rights, and Customer agrees that it will not at any time during or after the term of this Agreement, assert or claim any interest in or do anything that may adversely affect the validity of any trademark, service mark, trade name, logo, designation or copyright belonging to or licensed to the NP (including, without limitation, any act or failure to act which may infringe or lead to the infringement of any of the proprietary rights).

Confidentiality. Customer understands and agrees that the terms and conditions of this Agreement and communications between the parties regarding this Agreement or the Services provided hereunder (including any price quotes or related proposals), as well as such information relevant to any other agreement between Customer and NP are confidential and shall not be used by Customer for any purpose other than in connection with the performance of this Agreement. Neither party shall disclose Confidential Information (as defined below), except to its officers, directors, affiliates, employees, agents, or professional advisors who need to know it and who have agreed in writing (or in the case of professional advisors are otherwise bound) to keep it confidential. The recipient of any Confidential Information will ensure that those

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people and entities use the received Confidential Information only to exercise rights and fulfill obligations under this Agreement, while using reasonable care to keep it confidential. Notwithstanding any provision to the contrary in this Agreement, the recipient may also disclose Confidential Information to the extent required by applicable Legal Process; provided that the recipient uses commercially-reasonable efforts to: (i) promptly notify the other party of such disclosure before disclosing; and (ii) comply with the other party's reasonable requests regarding its efforts to oppose the disclosure. Notwithstanding the foregoing, subsections (i) and (ii) above will not apply if the recipient determines in good faith that complying with (i) and (ii) could: (a) result in a violation of legal process; (b) obstruct a governmental investigation; and/or (c) lead to death or serious physical harm to an individual. As between the parties, Customer is responsible for responding to all third-party requests concerning its use of the Services. For purposes of this agreement, "Confidential Information" means information that one party (or an Affiliate) discloses to the other party under this Agreement, and which is marked as confidential or would normally under the circumstances be considered confidential information. It does not include information that is independently developed by the recipient, is rightfully given to the recipient by a third party without confidentiality obligations, or becomes public through no fault of the recipient. Customer agrees that a breach or imminent breach of this section shall constitute a material breach of this Agreement for which NP will have no adequate remedy at law. Customer agrees, therefore, that NP's remedies upon a breach or imminent breach of this section include, but are not limited to, the right to preliminary and permanent injunctive relief restraining Customer from any further violation of said Section, as well as an equitable accounting of all profits or benefits arising out of such breach, in addition to any other remedies available at law or in equity or otherwise to NP.

Force Majeure. If NP's performance of any obligation under this Agreement is prevented, restricted, or interfered with by causes including failure or malfunction of Customer-supplied equipment, acts of God, explosions, vandalism, cable cuts, storms, fires, floods, or other catastrophes, power failure, national emergencies, insurrections, riots, wars, strike, lockouts, boycotts, work stoppages, or other labor difficulties, or any law, order, regulation, or other actions of any governmental authority, agency, instrumentality, or of any civil or military authority, then NP shall be excused from such performance on a day-to-day basis to the extent of such restriction or interference. NP shall use commercially reasonable efforts under the circumstances to avoid or remove such causes of nonperformance with reasonable dispatch. If such occurrence occurs for a period of at least sixty (60) days, then Customer shall have the option to terminate the affected portion of this Agreement, without liability.

Notices. All notices required or permitted to be given hereunder shall be in writing, (including electronic mail sent to the addresses set forth on Page 1 of this Master Agreement) and deemed given (a) when personally delivered, (b) one (1) day after delivered to an overnight courier guaranteeing next day delivery, (c) three (3) days after deposited in the United States mail, postage prepaid, sent certified mail or registered, or (d) the date upon which the read-receipt was received for electronic mail. All notices shall be addressed to the parties at the addresses specified above or to such other address as hereafter designated in writing by the applicable party in the manner provided in this Section for the giving of notices.

Dispute Resolution / Venue and Choice of Law. Except for attempts by NP to collect amounts owed under this Agreement, which may be pursued, among other ways, through the federal and state judicial systems, any dispute arising out of or relating to this agreement or the breach thereof, shall be resolved through reasonable, good-faith negotiations between NP and Customer. Should such negotiations fail to successfully resolve the dispute, both parties agree to non-binding mediation before a mutually acceptable, neutral, third-party mediator. Mediation processes shall be confidential and based on terms acceptable to the mediator and/or the mediation service provider. The mediation shall take place in Marysville, Kansas. Notwithstanding the preceding sentence, NP shall be entitled to injunctive relief issued by a court of competent jurisdiction for an actual or threatened breach of Customer's obligations.

1. All disputes arising out of this Agreement and or any related Service Agreement or Purchase Agreement shall be governed by Kansas law, without reference to that state's conflict of law rules. Venue for disputes that may be brought to the courts shall be exclusively in the Marshall County District Court sitting in Marshall County, Kansas and in the United States District Court for the District of Kansas, and the parties hereby consent to personal jurisdiction of those courts.
2. CUSTOMER AND NP EACH HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVE ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

MSA

Miscellaneous Provisions.

1. **Attorney Fees.** If a proceeding is brought for the enforcement of this Agreement for the purposes of collection or enforcement of this MSA, severally attached Addendums, Service and/or Purchase Agreements, NP shall be entitled to recover reasonable attorneys' fees and other costs and expenses incurred in such action or proceeding in addition to any other relief to which such party may be entitled.
2. **Past Due Accounts.** In the event Customer is past due on amounts owed to NP, Customer shall not be entitled to any applicable out-of-service credit. In addition, NP may, at its sole option, refuse to provide additional Service or allow Customer to place additional orders; place Customer's account on hold and refuse to provide support for the Services, including the issuance of new trouble tickets. Customer shall receive email notification that its account will be placed on hold unless Customer pays the past-due amounts, including any applicable fees. NP shall not be responsible in any way for expenses incurred by Customer or damages to Customer as a result of NP placing Customer's account on hold.
3. **Third-Party Technical Support.** NP shall not be responsible for any charges incurred by Customer for Customer's engagement of a third party to perform technical support, whether related or unrelated to the Services and/or devices (except where specifically noted in an applicable service plan).
4. **Subcontractors.** NP may subcontract part or all of the Services to one or more third parties provided, however that NP shall be responsible for, and shall guarantee, all work performed by any NP-designated subcontractor as if NP performed such work itself. Notwithstanding the foregoing, NP shall not delegate or subcontract any Services that are expressly designated as being non-delegable by Customer on a statement of work.
5. **Assignability.** The Customer may not assign or otherwise transfer (including without limitation, a transfer due to a change of control), the obligations or benefits under this Agreement except with the consent of NP.
6. **Relationship of the Parties.** Nothing in this Agreement will create, or shall be construed to create, any partnership, joint venture, agency, franchise, sales representative or employment relationship between the parties.
7. **Severability.** If any provision of this Agreement is held to be unenforceable, the Parties shall substitute for the affected provision an enforceable provision which approximates the intent and economic effect of the affected provision and remaining provisions of this Agreement will be unimpaired and will remain in full force and effect.
8. **Waiver, Remedies, Non-Exclusive.** No failure or delay on the part of any Party in exercising any right or remedy provided in this Agreement will operate a waiver thereof; nor will any single or partial exercise of or failure to exercise any such right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy provided herein or at law or in equity. Except as expressly provided herein, no remedy specified in this Agreement is intended to be exclusive of any other remedy, and each and every remedy will be cumulative and in addition to every other right or remedy provided herein or available at law or in equity.
9. **No Third-Party Beneficiaries.** This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective heirs, successors, legal representatives and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer upon any party other than the parties hereto (and their respective heirs, successors, legal representatives and permitted assigns) any rights, remedies, liabilities or obligations under or by reason of this Agreement.
10. **Amendments.** NP reserves the right to change the terms and conditions of the Master Service Agreement at any time, and such amended terms and conditions shall be incorporated herein and effective immediately. NP shall notify Customer of any such changes, and the Customer's continued use of NP's services after notice shall constitute Customer's agreement to be bound by any such changes. The Master Service Agreement, including any such changes, will be accessible to the Customer at <https://networksplus.com/legal>.

Addendum

Proactive Monitoring & Management Addendum

This Addendum (“Addendum”) to the Master Service Agreement (“MSA”) is between Blue Valley Technologies, Inc., a division of Blue Valley Tele-Communications, Inc., d/b/a Networks Plus a Kansas corporation, (“NP”), and (“Customer”). The Addendum shall be effective as of the latest date of the signatures of the parties below (“Effective Date”). The parties agree as follows:

SCOPE OF SERVICES. NP agrees to assist Customer with professional IT technical services and advice as set forth herein. NP shall perform all Services in accordance with the relevant best practices for the managed service provider industry and generally accepted industry standards.

- Proactive Monitoring & Management performs functions including, but not limited to:
 - Scheduled patch management of common operating systems and desktop applications; e.g. Microsoft Windows, Adobe Acrobat, most common web browsers, etc.
 - Patch testing and whitelisting
 - Collection and review of system logs
- Secure Remote Support and Access agent
- Anti-malware (optional)

AUTHORIZED CONTACT PERSON. Per the Onboarding document, Customer shall designate one or more authorized contact person(s) (each, an “Authorized Contact”) with whom NP will conduct Service-related communications, be a point of contact for NP, and shall be authorized to provide, modify and approve on Customer’s behalf, service configurations and operations. Customer understands and agrees that NP shall be permitted to act upon the direction and apparent authority of each Authorized Contact, unless and until NP receives written notice from Customer (as described below) that an Authorized Contact is no longer authorized to act on Customer’s behalf. If during the Term of this Addendum, Customer wishes to add or remove an Authorized Contact, or modify an Authorized Contact’s information or authority, Customer must notify NP in writing of the change(s) including the Authorized Contact’s name, address, email address and telephone number.

ACCESS TO SYSTEM(S). Customer shall provide NP with access to systems (virtual or otherwise) that NP requires -in order to provide the Services to Customer. NP shall not be liable for delay in performance or nonperformance of any term or condition of this Addendum directly or indirectly resulting from Customer’s denial to NP of full and free access to Customer’s systems and components thereof, or Customer’s denial to NP of full and free access to Customer’s personnel.

TECHNICAL ASSISTANCE. NP will monitor log events and contact the Customer when an event indicates that service is warranted. NP technicians will advise the Customer of recommended actions. Upon approval by a Customer Authorized Contact, NP will remediate the issue at the current billable IT Technical and Consulting rates per the quotation or proposal.

TERM AND TERMINATION.

- **Term.** This agreement shall be in effect for twelve (12) months from start of service. Unless terminated by written notice from either party not less than sixty (60) days from the end of the initial term, this agreement shall automatically renew for an additional twelve-month term, which shall itself be automatically renewed for subsequent twelve-month terms unless validly terminated. Early termination shall result in additional fees.
- **Transition.** In the event this Addendum is terminated for any reason whatsoever, all Customer_-data held by NP shall be returned to the Customer in a commercially reasonable manner and time frame, not to exceed fifteen (15) calendar days following the date of request of the return of such data by Customer. The data shall be returned in a comma separated value (*i.e.*, CSV) format, or other industry-standard format. In the event that Customer requests NP’s assistance to transition to a new service provider, NP shall do so provided that (i) all fees due and owing to NP under this Addendum are paid to NP in full

▶ Addendum

prior to NP providing its assistance to Customer, and (ii) Customer agrees to pay NP its then- current hourly rate for such assistance, with upfront amounts to be paid to NP as agreed upon between the parties. **NP shall have no obligation to store or maintain any Customer data in NP's possession or control beyond the return of the data as described above, or the termination date of this Addendum, whichever comes first.** NP shall be held harmless for and indemnified by Customer against any and all claims, costs, fees, or expenses incurred by either party that arise from, or are related to, NP's deletion of Customer data beyond the time frames described in this Section.

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement as of the date this Agreement is signed by Customer and accepted by NP as set forth below.

Addendum

Backup, Disaster Recovery Addendum - Datto Alto

This Addendum (“Addendum”) to the Master Service Agreement (“MSA”) is between Blue Valley Technologies, Inc., a division of Blue Valley Tele-Communications, Inc., d/b/a Networks Plus a Kansas corporation, (“NP”), and _____ (“Customer”). The Addendum shall be effective as of the latest date of the signatures of the parties below (“Effective Date”). The parties agree as follows:

1. Scope of Services

- a. Using the hardware provided and owned by NP, NP shall use commercially reasonable and industry standard best practice efforts to provide the data backup of servers and/or workstations chosen by the Customer, as defined and identified in the quotation and provide remote monitoring of the Service. NP will place a backup device (“Device”) on the Customer’s premise and inside Customer’s network. Device will hold backup information from Customer’s covered servers and/or PCs (“Covered Equipment”). This Device will remain, at all times, the property of NP. To the extent commercially practicable, this Device will also replicate data offsite to remote third-party data center at scheduled intervals. The Device has the capability of virtualizing Covered Equipment in the event of failure or disaster and the offsite third-party data center will also have the capability to virtualize and temporarily replace Customer’s Covered Equipment and provide Customer with VPN-based access to a backup copy of Customer’s data. Fees may apply.
- b. NP, at its sole discretion, may use its own employees or subcontractors to perform any service provided herein.
- c. NP reserves the right to inspect its device at Customer’s premises upon three days prior notice.

2. Customer Shared Responsibilities

- a. Customer shall provide a safe and secure facility for the Device and shall prevent access to such by anyone other than NP employees or agents performing maintenance, upgrade or inspection services. Customer shall be financially responsible for any loss or damage to Device occurring while on its premises and shall pay promptly any invoice submitted for such purpose. Upon request, NP may allow the Customer direct access to the Device such that the access does not compromise the device. In such circumstances, Customer assumes responsibility for any resultant damage or interruption of service.
- b. Customer shall use the Device and related services only for its own internal business operations.
- c. Customer shall provide such cooperation, physical access and network bandwidth as NP shall prescribe from time to time for the proper operation of the Device and provision of the services.
- d. Customer is responsible for furnishing its own suitable disaster recovery for the customer’s office operations and business continuity plans. Customer shall **not** rely upon NP or this Agreement for developing, maintaining testing or otherwise providing same.

3. Term and Termination

Addendum

- a. This agreement shall be in effect for twenty-four (24) months from start of service. Unless terminated by written notice from either party not less than sixty (60) days from the end of the initial term, this agreement shall automatically renew for an additional twelve-month term, which shall itself be automatically renewed for subsequent twelve-month terms unless validly terminated. Early termination shall result in additional fees.
- b. Either party may, by written notice, terminate this agreement prior to its scheduled termination date in the event of (i) a material breach by the other party not rectified within ten (10) days of written notice from the other; or (ii) either party filing for relief under federal or state bankruptcy or insolvency law or making an assignment for benefit of creditors or agreeing to the appointment of a receiver.
- c. Upon termination for any reason, Customer shall, at its expense and risk, return to the address provided by NP all Devices and other property of NP's. Upon Customer's request, and for a separate fee, NP shall provide assistance uninstalling the Devices. All remotely stored backups will be removed after 30 days.

Server Project

Prepared by:

Networks Plus Manhattan

Kelly Gillespie
(800)299-1704
kgillespie@networksplus.com

Prepared for:

City of Marysville

209 N 8th St
Marysville, KS 66508
Austin St. John
(785) 562-5331
cityadm@bluevalley.net

Quote Information:

Quote #: 005689

Version: 3
Delivery Date: 01/20/2022
Expiration Date: 01/23/2022

Quote Summary

Description	Amount
Hardware	\$6,198.00
Software	\$1,584.00
Proactive IT - Non-Recurring Charges	\$250.00
Project Installation & Shipping	\$2,640.00
Total:	\$10,672.00

Monthly Expenses Summary

Description	Amount
Proactive Monitoring & Management	\$95.00
Managed Backup, Disaster Recovery, and Continuity	\$195.00
Monthly Total:	\$290.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Networks Plus Manhattan

Signature: _____
Name: _____
Title: _____
Date: _____

City of Marysville

Signature: _____
Name: Austin St. John
Date: _____

▶ Terms and Conditions

Partner Packages, Rates, and Tiered Pricing

Partner Support Packages and Service Rates

Service Category	Service Rates	Scheduled After-Hours Rate	After-Hours Service Rate
Non-Contracted Partner	\$225	\$337.50	\$450
Baseline Partner	\$210	\$315	\$420
Advantage Partner	\$165	\$247.50	\$330

- After-hours does not count toward bulk time
- Min. of 1 hour for after-hours work

Proactive Monitoring & Management Tiered Pricing

Monthly Pricing			
Server Care Agent		Desktop Care Agent	
1-4 agents	\$95 ea	1-14 agents	\$12.50 ea
5-9 agents	\$85 ea	15-29 agents	\$11.50 ea
10-14 agents	\$75 ea	30-49 agents	\$10 ea
15+ agents	\$60 ea	50+ agents	\$8 ea

Advanced Endpoint Security Tiered Pricing

Monthly Pricing	
Per device (can be on desktops & servers)	
1-14 Agents	\$12.50/seat
15-29 agents	\$12.00/seat
30-49 agents	\$11.25/seat
50+ agents	\$10.50/seat

Terms & Conditions

Proactive IT Terms & Conditions

This quote is valid for 15 days from the date issued. The above quote does not include any taxes, installation, configuration, labor or special shipping costs unless specified otherwise. ***Any labor shown is an estimate. Actual labor will be billed at the appropriate rate

RETURN POLICY: Our return policy is governed by our distributors. No returns will be accepted after 15 days. If any item has been opened or the factory seal has been broken, its return will not be accepted. Restocking and/or shipping fees will be applied


WARRANTY POLICY: Warranties on equipment purchased are provided directly to clients by the manufacturer and are governed by the manufacturer's policy

Hardware/Software Terms & Conditions

This price on the quote is subject to change. The above quote does not include any taxes, installation, configuration, labor or special shipping costs unless specified otherwise. ***Any labor shown is an estimate. Actual labor will be billed at the appropriate rate. Any shipping charges displayed is an estimate and actual shipping charges will apply

RETURN POLICY: Our return policy is governed by our distributors. No returns will be accepted after 15 days. If any item has been opened or the factory seal has been broken, its return will not be accepted. Restocking and/or shipping fees will be applied

WARRANTY POLICY: Warranties on equipment purchased are provided directly to clients by the manufacturer and are governed by the manufacturer's policy.

 [Terms and Conditions](#)

	8th Street Waterline		Highway 36 Manhole		
Consultant	Design/Bid	Construction Eng	Design/Bid	Construction Eng	Combined
BG	\$12,400	\$9,500	\$11,200	\$16,500	\$46,400
Schwab Eaton	\$14,700	\$13,200	\$16,800	\$14,900	\$50,700
CES	\$9,315	\$12,800	\$31,530	\$24,500	\$78,145



BG CONSULTANTS
ENGINEERS · ARCHITECTS · SURVEYORS

PROPOSAL FOR

CITY OF MARYSVILLE 8TH STREET WATERLINE

January 19, 2022
22-1118M

4806 Vue du Lac Place Manhattan, Kansas 66503
(785) 537-7448 | thaniel.monaco@bgcons.com

Image credit Van L Johnson



Austin St. John
City Administrator
City of Marysville
cityadmin@bluevalley.net

January 19, 2022

Re: City of Marysville 8th Street Waterline Proposal

Dear Mayor & Council Members:

Municipalities and Rural Water Districts throughout the state of Kansas rely on BG Consultants as an extension of their staff. BG's *client-focused technical expertise balanced with economy of design* allows for cost-effective long-term solutions. The same approach we have used by partnering with other municipalities and rural water districts will be implemented with the City of Marysville. BG will partner with the City Council and staff and provide a long term and cost-effective approach for your Water System needs.

Our engineers have evaluated and developed Improvement strategies for hundreds of thousands of feet of Water Lines along with water storage facilities, municipal wells, and pumping systems. We want to share our experience and knowledge with you and your staff. Our evaluations and designs reflect the practical needs of operation and maintenance. We will not design long term maintenance issues into our projects. A partnership with the BG Consultants team will make this project successful now and for years to come. Please see our personnel resumes included within our Submittal following.

I appreciated the opportunity to discuss this current water system need with you. While BG Consultants hasn't had the opportunity to do much work on your specific water distribution system, we have a long and successful experience in doing similar projects for our clients. We also have had the great opportunity to work with the City in several other projects in the recent past; Hwy 36 KLINK Pavement Restoration, Hwy 77 HPV Crossing, Hwy 77 CCLIP Pavement Replacement, and currently assisting the City with the wastewater treatment PER. Understanding that the existing valves will allow particular sections of the distribution system to be shut down for connections will make the project design & construction much more direct. We have similar project experience noted in the Submittal following and the Emporia Downtown project is one that was highly successful even with very high expectations of all stakeholders.

BG Consultants, Inc. proposes to complete the 8th Street Waterline Improvements Surveying, Design and Bidding Activities for the City of Marysville as outlined in the RFP for the **Lump Sum of \$12,400.00**. One caveat with this fee is that no right-of-way or boundary surveying

is included in that fee as we did not see that it would be required for the project as identified. We understand that the construction administration/engineering will also be required on this project. Based upon conversations with City Staff, we would look at this project not requiring full time onsite construction observation, but spot checking would be preferred to minimize costs. The general administration activities would still be required and included for our proposal for the **Construction Activities ranging between \$8,000 - \$9,500** based upon actual hours expended on the onsite construction observation activities.

Understanding that you are looking at another municipal infrastructure project (Hwy 36 Manhole Installation), we would like to respectively offer a recommendation or option in relation to these projects. While these projects are separate, it would be possible to combine both projects into a single project for potential economic savings. We would expect that savings could be found in both engineering and construction costs. Our experience would be that a contractor that would do one of these projects would also have the capability and capacity to do both projects together in a single contract. Regarding the economic savings for the engineering portion, we would be able to lower our fee for this water project to a **Lump Sum of \$10,700.00** if the projects were surveyed, designed and bid together. There may also be cost savings in the construction administration / construction engineering services for the combined project but that would be more related to the Contractor and their working procedures and schedule.

We are excited about this opportunity to participate in the improvement of your 8th Street Waterline. BG Consultants hopes you will give strong consideration to our team, as we stand ready to be of service to you and the City of Marysville. If selected, BG will provide an agreement for professional services for your consideration based upon the single or combined scope as requested.

Sincerely,

BG CONSULTANTS, INC.



Thaniel Monaco, P.E.
Principal

01 Professional Qualifications



BG Consultants, Inc.

Primary Contact

Thaniel Monaco, P.E.
Principal in Charge
(785) 537-7448
thaniel.monaco@bgcons.com

BG Consultants, Inc.
4806 Vue du Lac Place
Manhattan, Kansas 66503
(785) 537-7448
www.bgcons.com

Professional Profile

The water you use, the roads you drive, and the spaces where you live and work significantly impact your life. At BG Consultants, we want you to receive maximum benefits from your environment. That's why we partner with you to create design solutions that reflect a balance of technical knowledge and an understanding of human behavior. With our comprehensive approach, we are able to turn your vision into reality. We provide multi-disciplinary services in civil engineering; structural engineering; mechanical, electrical, and plumbing engineering; architecture; planning; and surveying.

Our firm stands apart from tradition, due to the foresight of BG founders, Stephen Berland and Fred Gibbs, who, over 45 years ago, started a collaborative firm of forward-thinking professionals known for delivering excellent customer service. Today, we have a professional staff of 85 people, including 22 licensed engineers, architects and surveyors. Our people are experts in their fields, but above all, they're focused on realizing each client's vision.

As a regional mid-sized firm, we have in-house professionals who serve as technical experts in their fields. Because BG has fostered an environment of mentoring and shared resources across all three of our offices, our collective knowledge is shared and cultivated among every member of our team. We design with consideration to the regional context, are knowledgeable about local methods and regulations, and use creative problem solving as issues arise. With a regional portfolio extending across multiple industries, we have the in-house resources to meet the most diverse project needs.

At BG Consultants, Inc., our mission is to **provide client-focused service through integrated design solutions**. What that means to us is that on every project, we build a collaborative partnership with you where, together, we develop authentic design solutions that resonate with your vision.



THANIEL MONACO, P.E.

Project Manager | Principal

PROFESSIONAL PROFILE

Thaniel Monaco has gained valuable experience throughout his career in a variety of levels within the water and wastewater industry. His area of expertise includes pumping systems, storage facilities, piping system evaluation and design, utility modeling evaluation, water and wastewater treatment and construction administration. His experience has provided for the design and construction of numerous water and wastewater projects. Thaniel understands the needs required due to failing systems either in the physical/mechanical sense, quality issues such as permit requirements, or meeting the long-term growth needs of a community in regards to their infrastructure.

Thaniel typically serves as Project Manager from start to finish on the project. He utilizes his evaluation and design experience to streamline his capabilities as a Project Manager. His ability to manage multiple facets of the project concurrently enhances the efficient completion of his projects. He also has effective public administration skills which assist him in the interpersonal requirements of projects both with City Staff and the public at-large on all types of projects.

TECHNICAL EXPERTISE

City Engineering Project Management
Wastewater Collection and Treatment
Water Supply and Water Rights
Water Treatment, Storage and Distribution

YEARS OF EXPERIENCE

With BG Consultants, Inc.: 15
With Other Firms: 13

EDUCATION

B.S./Civil Engineering
Kansas State University
Environmental Option

REGISTRATIONS

Professional Engineer: KS, NE

Registered Land Surveyor: NE

PROFESSIONAL AFFILIATIONS

American Society of Civil Engineers

Kansas Water Environment Association

American Water Works Association

The Society for Protective Coatings

EXPERIENCE

US-77 Pavement Improvements CCLIP, Marysville., KS
Marysville KLINK 1R Resurfacing Project, Marysville, KS
Marysville USD 364 HWY 77 HPV Crossing, Marysville, KS
Sanitary Sewer System PER, Marysville, KS

Water System Improvements

Cambridge, KS | Sr. Project Engineer – QA/QC

Water System Improvements

Washington, KS | Sr. Project Engineer – QA/QC

Water System Improvements

Culver, Kansas | Principal in Charge/Project Manager

Water Distribution & Treatment Improvements

Green, Kansas | Principal in Charge/Project Manager

Water System Improvements

Long Island, Kansas | Principal in Charge/Project Manager

New & Parallel Water Mains & Pressure Reducing Valves

Manhattan, Kansas | Principal in Charge/Project Manager

Elevated Water Tower and Waterline Improvements

Emporia, Kansas | Project Manager

Water Distribution and Water Tower Improvements

Hope, Kansas | Project Manager

Elevated Water Tower & Water Distribution Improvements

Onaga, Kansas | Project Manager



BRIAN FOSTER, P.E.

Project Engineer

PROFESSIONAL PROFILE

Brian is a Project Engineer in BG Consultants' Water Solutions department. He has developed a comprehensive background in civil engineering and has specialized in potable water solutions. Brian has successfully designed and managed many water engineering projects, including studies, supply, treatment, storage, and distribution system improvement projects. He provides a common sense approach with the ability to quickly analyze technical, construction, and administrative aspects of these projects. Current and past clients appreciate his excellent project management skills and attention to client communication. Brian is a dedicated engineer with an excellent balance of technical knowledge and project management skills.

TECHNICAL EXPERTISE

Water Supply and Water Rights
 Water Treatment
 Water Storage and Distribution
 Hydraulic Computer Modeling

YEARS OF EXPERIENCE

With BG Consultants, Inc.: 17
 With Other Firms: 2

EDUCATION

B.S./Civil Engineering
 Kansas State University

REGISTRATIONS

Professional Engineer: KS

PROFESSIONAL AFFILIATIONS

American Water Works Association

EXPERIENCE

Studies

Preliminary Engineering Reports & Water System Studies

The following is a list of the water system reports Brian has been involved with:

Alexander, KS	Green, KS	Milford, KS
Bison, KS	Greenwood RWD #1	Moline, KS
Bronson, KS	Hartford, KS	Olpe, KS
Caldwell, KS	Highland, KS	Onaga, KS
Cambridge, KS	Hiawatha, KS	Osage City, KS
Chase Co RWD #1	Horton, KS	Phillipsburg, KS
Clayton, KS	Howard, KS	Preston, KS
Concordia, KS	Humboldt, KS	Pretty Prairie, KS
Cottonwood Falls, KS	Kiowa, KS	PWWSD #26
Cowley RWD #6	KSU - Colby	Sedan, KS
Culver, KS	Leavenworth Water	Severy, KS
Damar, KS	Lyndon, KS	Silver Lake, KS
Elgin, KS	Lyon Co. RWD #1	St. George, KS
Elmdale, KS	Lyon Co. RWD #2	Strong City, KS
Emporia, KS	Lyon Co. RWD #4	Timken, KS
Eureka, KS	Long Island, KS	Toronto, KS
Fontana, KS	Manhattan, KS	Turon, KS
Franklin Co RWD #4	Maple Hill, KS	Washington, KS
Fulton, KS	Matfield Green, KS	Williamsburg, KS

Water System Improvements

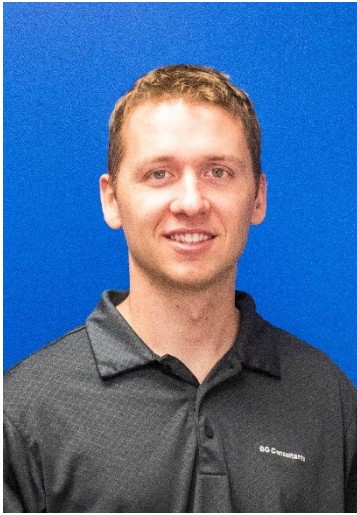
Washington KS | Project Manager
 Project Included 55,000' Distribution Replacement, AMR system with 750 AMR Meters, Clearwell and Well Piping Improvements.

Water System Improvements

Cambridge, KS | Project Manager
 Project included 11,250' distribution replacement, 78 meters and 26 gate valves. \$979,000 in funding was obtained from different agencies.

Cowley County Rural Water District #6, 2010 Water System Improvements

Cowley County, Kansas | Project Manager, Project Engineer
 Project Included: 2,800' Rural Distribution Main Replacement; New 150,000 Gallon Elevated Storage Tank, PRVs; Well Improvements.



Seaver Williams, I.E.

Intern Engineer

An Intern Engineer in BG Consultants' Water Solutions department, Seaver specializes in Water System Improvement and Evaluation projects. Having diverse discipline engineers influence and experience to train and mentor Seaver has benefited him by providing experience in a wide variety of projects. He is eager to learn and focused on developing his skills and abilities while working alongside our department leaders.

Experience

Water System Improvements

Cambridge, KS | Design Engineer

Sanitary Sewer System PER

Marysville, KS | Design Engineer

Water System Improvements

Sedan, KS | Design Engineer

Water System Improvements

Moline, KS | Design Engineer

Water Supply Improvements

Washington, KS | Design Engineer

Water System Evaluation

Toronto, KS | Design Engineer

Water System Pressure Fluctuation Evaluation – Logan Ave. and Weaver St.

Emporia, KS | Design Engineer

Downtown Collection System Improvements

Emporia, KS | Design Engineer

City Sewer Evaluation

Strong City, KS | Design Engineer

Lyon County RWD #1 Waterline Improvements and New Bushong Tower

Lyon County, KS | Design Engineer

Westview Community Church Civil Site Work and Survey

Manhattan, KS | Design Engineer

Cardwell Hall ADA Sidewalk Ramp Improvements, Kansas State University

Manhattan, KS | Design Engineer

Citywide Utility Infrastructure Masterplan

Silver Lake, KS | Design Engineer

Water Tower Construction Observation for Cell Antenna Modification

Ogden, KS | Design Engineer

Technical Expertise

Site Development
General Civil Engineering

Years of Experience

With BG Consultants, Inc.: 4

Education

B.S./Civil Engineering
Kansas State University



B.J. Westberg, P.S.

Survey Manager

B.J. Westberg joined BG Consultants, Inc. in January, 2013 after completing his Land Surveying degree. Since joining BG, B.J. has been involved in all aspects of the surveying services we provide. This includes: project research, legal research, horizontal and vertical project control, boundary determination and resolution, processing field information into a digital CAD format, analyzing spatial relationships with GIS software, preparing legal descriptions and exhibits, project management and scheduling, fieldwork, and client relations. He has worked on a wide variety of projects such as: bridge, road, intersection, potable waterline, sanitary sewer, and storm drainage and sewer study/design/replacement/repair projects, boundary surveys, ALTA/ACSM surveys, subdivision design/layout /plats, right of way acquisition and staking, construction staking, and FEMA related surveys.

Years of Experience

With BG Consultants, Inc.: 9

Education

A.A.S. - Land Surveying
Metropolitan Community
College

Registrations:

Professional Surveyor: KS

Affiliations

Kansas Society of Land
Surveyors

Experience

Boundary Surveys

Surveys made to establish or reestablish property boundary lines upon the ground or to obtain data for making a map showing boundary lines. These surveys include residential lots, commercial property, and large tracts.

Condominium Surveys

Surveys determining unit and common areas, in a three-dimensional plane, to prepare descriptions and mapping for a condominium plan.

Construction Surveys

Surveys made to establish or reestablish property boundary lines upon the ground or to obtain data for making a map showing boundary lines. These surveys include residential lots, commercial property, and large tracts.

Mortgage or Title Surveys

Surveys made for lending or insuring agencies to evaluate title problems, if any, relating to actual occupation and possession.

Preliminary Surveys

Surveys to obtain data from which to determine the feasibility of, and/or to prepare plans for, a development or construction project.

Subdivision Surveys

Surveys dividing undeveloped areas of land into blocks, lots, streets, parks, etc., in conformance with governing ordinances. This procedure includes platting, segregations, and other divisions exempt from subdivision ordinances.

Topographic Surveys

Surveys for the purpose of determining the configuration of the earth's surface and the location of physical objects thereon.



CHRIS BECKER

Senior Construction Inspector / RSO

PROFESSIONAL PROFILE

Chris joined BG Consultants, Inc. in 1994 as an inspector, after graduating from the Topeka Kaw Area Technical School in Civil Technology. Prior to this, she worked in bridge construction for over eight years. With this background, bridge construction is naturally a technical expertise for Chris. Her twenty-five years of experience have also included many sanitary sewer rehabilitation, highway and municipal street projects. Chris is KDOT certified and has been through the Basic, Asphalt Paving, Concrete Paving and Structures Inspections courses. She brings a common sense, level-headed approach to every situation that arises. Chris has great insight and is able to articulate issues and concerns between the Owner, Contractor, Engineer and regulatory agencies with ease.

TECHNICAL EXPERTISE

Waterline Replacement,
Standard and Non-Standard
Bridges, Sanitary Sewer
Rehabilitation

YEARS OF EXPERIENCE

With BG Consultants, Inc.: 27

EDUCATION

Civil Technology
Kaw Area Technical School

Basic Inspection
Asphalt Paving Inspection
Concrete Paving Inspection
Structures
KDOT

REGISTRATIONS

Certified Construction
Inspector II AC ID# 1223
KDOT

Certified Concrete Field
Testing Technician ID#
00007001
American Concrete Institute

Radiation Safety Officer
American Portable Nuclear
Gauge Association (APNG)

Excavation Safety Training
Construction Industry Labors
Training Fund

Confined Space Training
Construction Industry Labors

EXPERIENCE

KDOT 58 KA-4759-01 Highway 77 Grading, Concrete Surfacing,
Marysville, KS

KDOT 58U 0580-01 Marysville Highway 36 KLINK, Marysville, KS
Water System Improvements, Hope, KS

Water System Improvements, Kanopolis, KS

Water System Improvements, Sedan, KS

2013 Water System Improvements, Chase County, KS, RWD #1

- Full Line Replacement
- Fire Hydrants
- Master Meter

2013 - 2011 Sanitary Sewer Collection System Phase I, Horton, KS

- Full Line Replacement
- New Manholes
- Pipe Bursting

02 References



We always believe that it is important for a community to speak with other communities or agencies when doing a project to determine if a consultant can provide what is required. We have included references below for clients

we have worked with over the past 10 years. If additional references are required, we would be happy to produce an expanded list.

City	Contact Person	Contact Number	Project Type
Americus, Kansas	Marcia Johnson	(620) 443-5655	City Engineer, WWTF Lagoon, Lift Station
Burlingame, Kansas	Lee Ann Smiley	(785) 654-2414	WWTF Lagoon, Lift Station, Collection System Rehab.
Bronson, Kansas	John Stokes	(620) 939-4578	Water Distribution, Water Tower
Cambridge, Kansas	Dana Womack	(620) 467-2001	Water Distribution
Carbondale, Kansas	John Ryan	(785) 633-5420	Lift Station, Collection System Rehab.
Centralia, Kansas	Janel Huninghake	(785) 857-3764	Street, Water Distribution, Water Tower
Colony, Kansas	Tim Dietrich	(620) 363-2327	WWTF Lagoon, Collection System Rehab.
Cottonwood Falls, Kansas	David Jones	(620) 273-6666	Water Distribution
Emporia, Kansas	Dean Grant	(620) 342-4950	Water, Sanitary Sewer, Stormwater, & Transportation
Eureka, Kansas	Lucas Mullin	(620) 583-6511	Water, Sanitary Sewer, Transportation, & Site
Harveyville, Kansas	Ellen Bayless	(785) 589-2310	WWTF Lagoon
Horton, Kansas	John Calhoun	(785) 548-5028	Water, Sanitary Sewer, Transportation, & Site
Howard, Kansas	Kevin Mitchell	(620) 374-2202	Water Distribution
Humboldt, Kansas	Cole Herder	(620) 473-3232	WWTF Mech., Collection System Rehab.
LeRoy, Kansas	Christine Williams	(620) 964-2245	WWTF Lagoon, Lift Station, Collection System Rehab.
Lyndon, Kansas	Julie Stutzman	(620) 828-3146	WWTF, Lift Station, Collection System Rehabilitation
Moline, Kansas	Lisa Townsley	(620) 647-3665	Water Distribution
Olpe, Kansas	Joyce Wilson	(620) 475-3780	Water, Sanitary Sewer, Transportation, & Site
Osage City, Kansas	Rodney Willis	(785) 528-3714	Gas
Ozawkie, Kansas	Nancy Leek	(785) 845-1323	WWTF Lagoon, Lift Station, Collection System Rehab.
Fredonia, Kansas	Kelley Zellner	(620) 378-2231	WWTF, Collection System Rehabilitation
Scranton, Kansas	Bobbi Morris	(785) 793-2414	WWTF Lagoon, Lift Station, Collection System Rehab.
Sedan, Kansas	Sherry Miller	(620) 725-3193	Water Distribution
Strong City, Kansas	Shari DeWitt	(620) 273-6345	Water Distribution
Washington, Kansas	Carl Chalfant	(785) 325-2284	Water Distribution



2010 Waterline Improvements

BG Consultants, Inc. was contracted to provide engineering services for a downtown waterline improvements project to upgrade the City’s water distribution system in the Downtown Emporia area. The location of this project is in an area with many businesses and churches; therefore, public involvement will be a key to the success of the project.

The work consisted of the design of 3634 feet of 10-inch diameter PVC-C900 water pipe. Traffic control was also a critical issue as it affected business income in the area of the work.

Location
Emporia, KS

Client Contact
City of Emporia

Construction Cost
\$1,160,000

Completion Date
2010



Washington Water System Improvements

Most of the Washington’s distribution system consisted of small diameter cast iron lines that were installed in the 1914. The City was reporting a 26% waterloss and had over a dozen main breaks each year. The aging cast iron system had reached the end of its useful life and needed replaced. The City contracted with BG Consultants to prepare a Preliminary Engineering Report for the purpose of identifying the problems and submitting for Funding to help correct the problems.

The Preliminary Engineering Report identified options and recommended approximately 55,000 feet of water line replacement. The City was also diverting raw water from three groundwater wells to a water treatment plant that was constructed in 1914. The only part of the treatment plant that was still in use is the concrete clearwell. Water from the wells is diverted to the clearwell where disinfection occurs and then is pumped into the distribution system. The PER made recommendations to replace the above ground piping and to install new control and monitoring devices that would allow the City to control and monitor their system with a new SCADA system.

The City was able to acquire a CDBG Grant and a USDA RD Grant and Loan for their project funding. Funding was received in March 2019 and the project was bid in December 2019. Construction started on March 1st of 2020 and is projected to be completed in spring of 2021.

The design included 9,000 L.F. of 8" Waterline, 35,000 L.F. 6" Waterline, 7,000 L.F. of 4" C-900 Waterline, 2,00 L.F. 2" Waterline, New AMR System with 770 AMR meters, new SCADA system, new process piping for their 3 groundwater wells and water treatment plant.

Location
Washington, Kansas

Client Contact
Carl Chalfant
301 C Street
Washington, KS 66968
(785) 325-2284

Construction Cost
\$6,131,421

Completion Date
2021



Water System Improvements

This project funded by a Community Development Block Grant and a USDA Rural Development grant dramatically enhanced the public water supply system in Cambridge, Kansas by constructing:

- 460 linear feet of restrained joint polyvinyl chloride pipe casing
- 542 linear feet of 6-inch diameter C-900 polyvinyl chloride pipe
- 8,118 linear feet of 4-inch diameter C-900 polyvinyl chloride pipe
- 1980 linear feet of 2-inch waterline
- 1767 linear feet of 1-inch service lines
- 1105 linear feet of 1-inch directional bored service lines.
- 78 5/8-inch meters
- 26 4-inch gate valves
- 369 square yards of concrete paving.

BG began working with Cambridge in 2016, with a Preliminary Engineering Report on their water system. The findings of the report identified urgent need for improvements which necessitated BG assistance with funding acquisition. After several rounds of funding, the City of Cambridge was able to secure the following funding assistance which equals over 70% of the cost for the improvements.

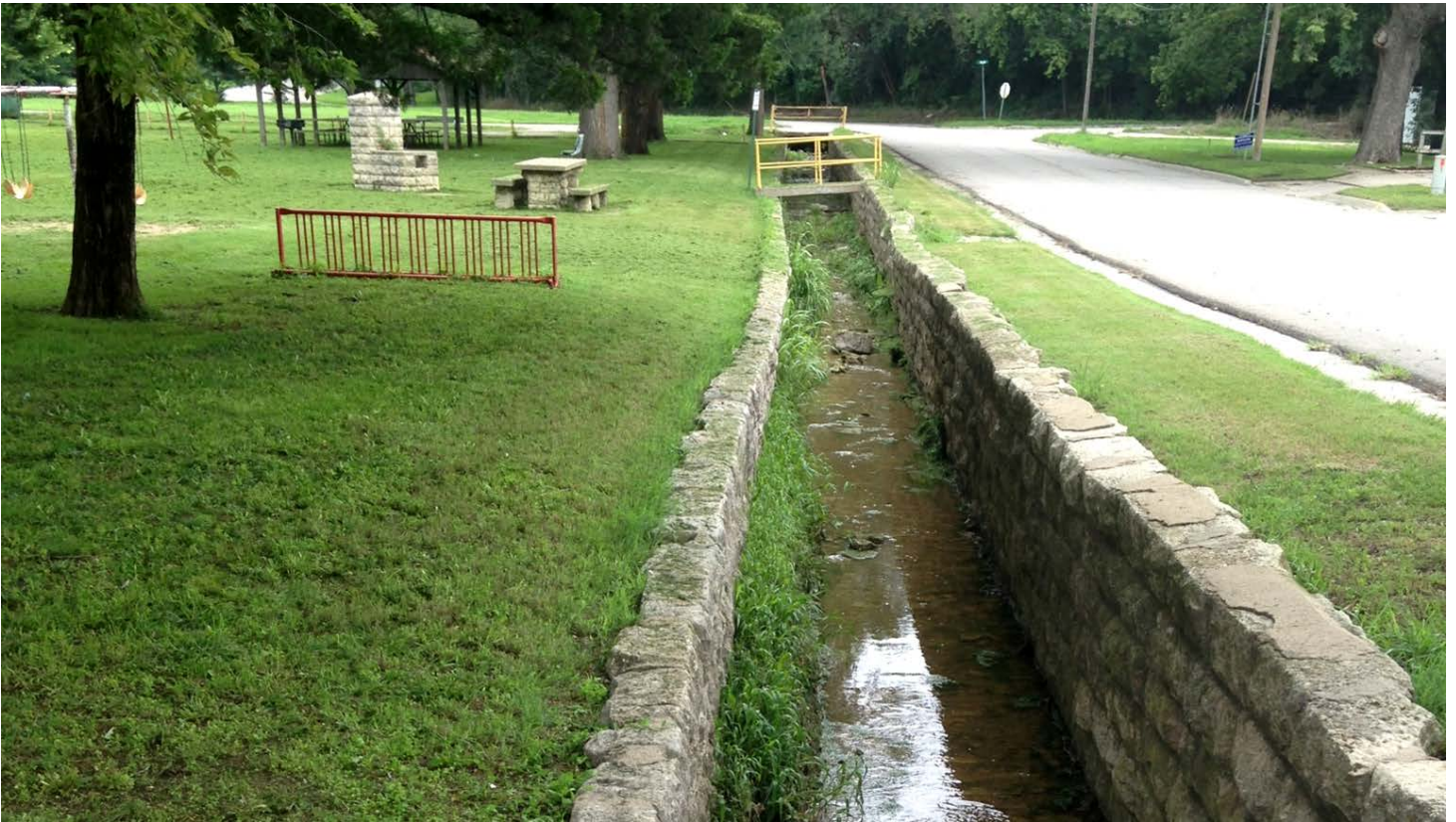
USDA Loan \$284,000	USDA Grant \$337,000
USDA Search Grant \$9,000	KDHE Loan Forgiveness \$349,000
TOTAL \$979,000	

Location
Cambridge, KS

Client Contact
City Clerk
(620) 467-2001

Construction Cost
\$678,580

Completion Date
2021



Water System Improvements

The original cast iron mains throughout the City were installed around 1914. The fire hydrants located south of the railroad appear to be from around the same time as when the original system was constructed, thus the cast iron mains serving these hydrants in the southern part of the system are believed to be close to 100 years old. These mains are contributing to increased operation and maintenance, water loss and reduced water aesthetics. The system did not provide acceptable fire protection. As a result of these issues, the City contracted with BG Consultants to prepare a Preliminary Engineering Report for the purpose of identifying the problems and submitting for CDBG Funding to help correct the problems.

The Preliminary Engineering Report identified options and recommended solutions. The solution the City chose was to replace nearly the entire water distribution system. The Preliminary Engineering Report was submitted to CDBG for a grant application in the fall of 2012. The CDBG Grant application was successful, so BG Consultants began design plans and bidding documents of the proposed improvements. The design included approximately 12,550 feet of 6" C-900 PVC waterline, 750 feet of 8" C-900 PVC waterline, 560 feet of 12" C-900 PVC waterline, 19 new fire hydrants, and 151 service assemblies.

The project was prepared for a bid letting with five add alternates in order to ensure that construction costs would be under budget. The City received two competitive bids. Both Bids came in above the Engineers Estimate and the City elected to only award the Base bid. BG Consultants is also providing construction inspection and construction administration.

Location

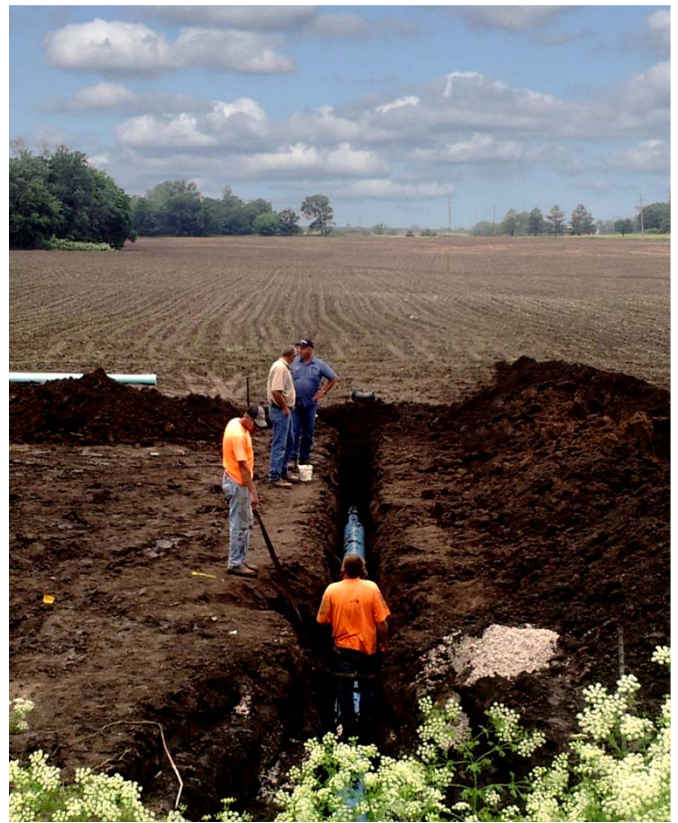
Strong City, KS

Client Contact

Mike Cahoon
Mayor
City of Strong City
420 E. 4th Street
P.O. Box 208
Strong City, KS 66869

Construction Cost

\$1,443,414 (Base Bid)



City Wide Water System Improvement Project

BG Consultants contracted with the City of Olpe to perform a City wide water system improvement project. A city-wide water system evaluation was prepared that included a complete hydraulic computer model.

The study recommended developing two phases of improvement for the City. BG was contracted to design the first phase that includes a new 150,000 gallon pedesphere storage tank, booster pump station rehabilitation, new telemetry system, and 1,340 feet of 8" water main. The booster pump station rehabilitation included three new 25 HP Vertical Turbine pumps rated for 170 gpm each, electrical upgrades and telemetry improvements. The first phase came in under budget and the City was able to add 4,000 feet of water main replacement.

BG also contracted for Phase II, which consisted of approximately 500 feet of 8" PVC C-900 water main, 17,500 feet of 6" PVC C-900 water main, 6,000 feet of service main, and 200 services connections. This phase also came in under budget and the City was able to install a new Automatic Meter Read system and 10,000 feet of 4" PVC C-900 rural transmission main.

The first phase of this project was funded through a USDA Rural Development loan and grant. The City was successful in obtaining a \$500,000 CDBG Grant for the second phase, with the remainder of this phase being funded through a USDA Rural Development loan and grant.

Location
Olpe, KS

Client Contact
Dean Hermesch
Utility Director, City of Olpe
102 Westphalia
Olpe, KS 66865
(620)475-3780

Construction Cost
Phase I Original Scope:
\$892,822
Phase II Original Scope:
\$1,208,902



Hope Water System Improvements

Most of the system consisted of small diameter cast iron lines that were installed in 1916. The City documented 19 breaks in the past 3 years. Encrustation of cast iron waterlines, and Mineral deposits had built up along the inside of the pipes, causing the pipes to become encrusted and limit the flow capabilities. The City was concerned about the ongoing maintenance, low flow and low pressures throughout their distribution system. The City contracted with BG Consultants to prepare a Preliminary Engineering Report for the purpose of identifying the problems and submitting for Funding to help correct the problems.

The Preliminary Engineering Report identified options and recommended approximately 23,000 feet of waterline replacement along with rehabilitation of their existing elevated storage structure.

The City was able to acquire a CDBG Grant, along with a USDA RD grant and loan for project funding.

Design included 13,000 L.F. of 6" Waterline, 8,500 L.F. of 4" Waterline, 2,400 L.F. 2" PVC Waterline, two railroad crossings, a new AMR reading system with 200 AMR meters. The design included for a redundant loop from their supply point across the railroad to the main part of the system. The elevated storage rehabilitation including recoating the structure and addition of several operational and safety appurtenances.

Location

Hope, Kansas

Client Contact

Larry Ryff
114 N. Main St.
Hope, KS 67451
785-366-7218
hopecity@tctelco.net

Construction Cost

1,302,637

Completion Date

May, 2020



Water Treatment Improvements

Hiawatha, Kansas

Nitrate levels in the current City of Hiawatha water supply had increased to the point that they were no longer compliant with state and federal standards. BG Consultants initially evaluated alternatives for supply & distribution, and created a system-wide hydraulic model of the distribution system to evaluate the feasibility of blending two separate sources within the distribution system. Currently, BG is designing a new 750 gpm Ion Exchange treatment plant with a 100,000 gallon clear well; 1,000 gpm high service pump station, and 9,000 LF of distribution system and existing municipal well improvements.

Project Budget: \$5,000,000



Water System Improvements Phase 1 & 2

Howard, KS

The City contracted with BG Consultants to prepare a Preliminary Engineering Report for the purpose of identifying the problems and submitting for Funding to help correct the problems. The Preliminary Engineering Report identified options and recommended Phase 1 and Phase 2 improvements to replace nearly the entire water distribution system. The preliminary design included approximately 54,700 feet of PVC C-900 waterline, 12,000 feet of HDPE Service Line, 350 Service assemblies, 140 gate valves, and 70 Fire hydrants.

Phase 1 Construction Cost: \$1,327,969

Phase 2 Construction Cost: \$1,430,283



Waterline Improvements

Moline, Kansas

BG Consultants was asked to prepare a Preliminary Engineering Report for the purpose of identifying the problems and submitting for Funding to help correct the problems. It was determined that replacing the distribution mains within city limits and the rural subdivision SE of Moline was the best option. This project will replace all of the City's aging distribution system within city limits with new waterlines, service lines and fire hydrants. The construction includes approximately 130 feet of 8" C-900, 13,400 feet of 6" C-900 PVC waterline, 23,830 feet of 4" and smaller C-900 PVC waterline, 33 - 6" gate valves, 33-4" gate valves, 12,425 feet of service line, 306 Service assemblies, and 36 fire hydrants.

Construction Cost: \$2,122,925



BG CONSULTANTS
ENGINEERS · ARCHITECTS · SURVEYORS

PROPOSAL FOR

CITY OF MARYSVILLE HWY 36 MANHOLE INSTALLATION

January 19, 2022
22-1119M

4806 Vue du Lac Place Manhattan, Kansas 66503
(785) 537-7448 | thaniel.monaco@bgcons.com

Austin St. John
City Administrator
City of Marysville
cityadmin@bluevalley.net

January 19, 2022

Re: City of Marysville HWY 36 Manhole Installation Proposal

Dear Mayor & Council Members:

Municipalities and Rural Water Districts throughout the state of Kansas rely on BG Consultants as an extension of their staff. BG's *client-focused technical expertise balanced with economy of design* allows for cost-effective long-term solutions. The same approach we have used by partnering with other municipalities and rural water districts will be implemented with the city of Marysville. BG will partner with the City Council and staff and provide a long term and cost-effective approach for your sanitary sewer manhole installations included in the RFP.

Our engineers have evaluated and developed improvement strategies for small and large gravity collection systems for numerous municipal clients throughout the State. We have had some experience with sanitary sewer replacement in our Hwy 77 CCLIP project but we understand overall the efficiencies that will be required for your project specifically. While your project is straightforward, it does carry with it the work will need to be completed within KDOT right-of-way, which will have some requirements for the survey and construction activities to be completed efficiently and safely. This project is being done to minimize future maintenance issues on this section of collection main. A partnership with the BG Consultants team will make this project successful now and for years to come. Please see our personnel resumes included within our Submittal following.

I appreciated the opportunity to discuss this sanitary sewer manhole installation project with you. While BG Consultants hasn't had the opportunity to do much work on your specific sanitary sewer collection system, we have a long and successful experience in doing similar projects for many others throughout the State. We have had the great opportunity to work with the City in several other projects in the recent past; Hwy 36 KLINK Pavement Restoration, Hwy 77 HPV Crossing, Hwy 77 CCLIP Pavement Replacement, and currently assisting the City with the wastewater treatment PER. We understand that the purpose of the new manholes are enhance maintenance activities and to have these installed prior to your last round of sewer lining. The most important part of this project would be to make sure that this work stands the test of time and continues to provide a high level of service to the City. We have similar project experience noted in the Submittal following and will use that prior experience to streamline our services for you.

BG Consultants, Inc. proposed to complete the HWY 36 Manhole Installation project Surveying, Design and Bidding Services as outlined in the RFP for a **Lump Sum of \$11,200.00**. One caveat with this fee is that no right-of-way or boundary surveying is included in that fee as we did not see that it would be required for the project as identified. We understand that the construction administration/engineering will also be required on this project. Based upon conversations with City Staff, it is preferred to have more full-time onsite construction observation completed during the construction activities. The general administration activities would still be required and included for our proposal for the **Construction Activities ranging between \$14,000 - \$16,500** based upon actual hours expended on the onsite construction observation activities.

Understanding that you are looking at another municipal infrastructure project (8th Street Waterline), we would like to respectfully offer a recommendation or option in relation to these projects. While these projects are separate, it would be possible to combine both projects into a single project for potential economic savings. We would expect that savings could be found in both engineering and construction costs. Our experience would be that a contractor that would do one of these projects would also have the capability and capacity to do both projects together in a single contract. Regarding the economic savings for the engineering portion, we would be able to lower our fee for this sanitary sewer project to a **Lump Sum of \$9,700.00** if the projects were surveyed, designed and bid together. There may also be cost savings in the construction administration / construction engineering services for the combined project but that would be more related to the Contractor and their working procedures and schedule.

We are excited about this opportunity to participate in the improvement of your collection system. BG Consultants hopes you will give strong consideration to our team, as we stand ready to be of service to you and the City of Marysville. If selected, BG will provide an agreement for professional services for your consideration based upon the single or combined scope as requested.

Sincerely,

BG CONSULTANTS, INC.



Thaniel Monaco, P.E.
Principal

01 Professional Qualifications



BG Consultants, Inc.

Primary Contact

Thaniel Monaco, P.E.
Principal in Charge
(785) 537-7448
thaniel.monaco@bgcons.com

BG Consultants, Inc.
4806 Vue du Lac Place
Manhattan, Kansas 66503
(785) 537-7448
www.bgcons.com

Professional Profile

The water you use, the roads you drive, and the spaces where you live and work significantly impact your life. At BG Consultants, we want you to receive maximum benefits from your environment. That's why we partner with you to create design solutions that reflect a balance of technical knowledge and an understanding of human behavior. With our comprehensive approach, we are able to turn your vision into reality. We provide multi-disciplinary services in civil engineering; structural engineering; mechanical, electrical, and plumbing engineering; architecture; planning; and surveying.

Our firm stands apart from tradition, due to the foresight of BG founders, Stephen Berland and Fred Gibbs, who, over 45 years ago, started a collaborative firm of forward-thinking professionals known for delivering excellent customer service. Today, we have a professional staff of 85 people, including 22 licensed engineers, architects and surveyors. Our people are experts in their fields, but above all, they're focused on realizing each client's vision.

As a regional mid-sized firm, we have in-house professionals who serve as technical experts in their fields. Because BG has fostered an environment of mentoring and shared resources across all three of our offices, our collective knowledge is shared and cultivated among every member of our team. We design with consideration to the regional context, are knowledgeable about local methods and regulations, and use creative problem solving as issues arise. With a regional portfolio extending across multiple industries, we have the in-house resources to meet the most diverse project needs.

At BG Consultants, Inc., our mission is to **provide client-focused service through integrated design solutions**. What that means to us is that on every project, we build a collaborative partnership with you where, together, we develop authentic design solutions that resonate with your vision.



Thaniel Monaco, P.E.

Project Manager | Principal

PROFESSIONAL PROFILE

Thaniel Monaco has gained valuable experience throughout his career in a variety of levels within the water and wastewater industry. His area of expertise includes pumping systems, storage facilities, piping system evaluation and design, utility modeling evaluation, water and wastewater treatment and construction administration. His experience has provided for the design and construction of numerous water and wastewater projects. Thaniel understands the needs required due to failing systems either in the physical/mechanical sense, quality issues such as permit requirements, or meeting the long-term growth needs of a community in regards to their infrastructure.

Thaniel typically serves as Project Manager from start to finish on the project. He utilizes his evaluation and design experience to streamline his capabilities as a Project Manager. His ability to manage multiple facets of the project concurrently enhances the efficient completion of his projects. He also has effective public administration skills which assist him in the interpersonal requirements of projects both with City Staff and the public at-large on all types of projects.

EXPERIENCE

US-77 Pavement Improvements CCLIP, Marysville., KS

Marysville KLINK 1R Resurfacing Project, Marysville, KS

Marysville USD 364 HWY 77 HPV Crossing, Marysville, KS

Sanitary Sewer System PER, Marysville, KS

FEMA and South Arundel Sewer Improvements, Emporia, KS

Courthouse Sewer Realignment, Lyons, KS

Pottawatomie County Green Valley Road Sewer Interceptor Improvements, Manhattan, KS

Riley County, Keats Sanitary Sewer PER, Keats, KS

Sanitary Sewer Improvements, Neosho Rapids, KS

Interceptor Sewer Improvements, Colby, KS

City-Wide Sanitary Sewer Rehabilitation Project, Horton, KS

Kansas State University Sanitary Sewer Collection System Master Plan Update, Manhattan, KS

Sanitary Sewer Collection & Treatment Improvements, Emmett, KS

2012 & 2013 Water and Sanitary Sewer System Improvements, Manhattan, KS

Sanitary Sewer System PER, Winona, KS

Reno County Sewer District 8 Sanitary Sewer Facilities Study, Reno County, KS

TECHNICAL EXPERTISE

City Engineering Project Management

Wastewater Collection and Treatment

Water Supply and Water Rights

Water Treatment, Storage and Distribution

YEARS OF EXPERIENCE

With BG Consultants, Inc.: 15

With Other Firms: 14

EDUCATION

B.S./Civil Engineering

Kansas State University

Environmental Option

REGISTRATIONS

Professional Engineer: KS, NE

Registered Land Surveyor: NE

PROFESSIONAL AFFILIATIONS

American Society of Civil Engineers

Kansas Water Environment Association

American Water Works Association

The Society for Protective Coatings



Wesley Weishaar, P.E.

Project Engineer

A Project Engineer in BG Consultants' Water Solutions department, Wesley specializes in potable water solutions and site development/civil engineering projects. He has successfully designed several municipal infrastructure improvement projects as well as site developments for large scale treatment facilities. He has also performed several comprehensive designs for park/recreation sites, pedestrian travel improvements and subdivision work. Combining a comprehensive knowledge of design software with his field experience, he provides a quality design package that is not only professional, but practical, streamlining the transition from design to construction. Both current and past clients appreciate the clarity and quality of his work. Wesley is a dependable young engineer with exceptional design skills and real-world experience.

TECHNICAL EXPERTISE

Water Treatment
Water Storage and Distribution
Hydraulic Computer Modeling
Site Development
General Civil Engineering

YEARS OF EXPERIENCE

With BG Consultants, Inc.: 3

EDUCATION

B.S./Civil Engineering
Kansas State University

EXPERIENCE

SANITARY SEWER

Sanitary Sewer Collection System Improvements, Chetopa, KS
Wastewater Treatment & Sanitary Sewer Improvements, Lyndon, Kansas
Sanitary Sewer Master Plan, Pottawatomie County, Kansas
Sanitary Sewer Collection System Improvements, Carbondale, Kansas
Wastewater Treatment Plant Improvements (0.6 MGD), Horton, Kansas
Sewer Collection and Treatment Improvements PER, Strong City, KS
City of Arlington Sanitary Sewer Improvements, Arlington, KS
Wastewater Treatment Facility Improvements, Fredonia, KS
Sanitary Sewer Improvements, Alden, KS
Lift Stations 1,2 and 15, Emporia, KS

WATER

Water System Improvements, Hope, KS
Wastewater Collection System, Lift Station, and Lagoon Improvements, Strong City, KS
Wastewater Lagoon with Wetlands Headworks Lift Station and Collection System, Lyndon, KS
Reno County Waste Water Treatment Facility Design, Sewer District No 8 Reno County, KS
Potable Water Ground Storage Tank, Maple Hill, KS
Judson Street Waterline Improvements, Manhattan, KS
Water System Improvements, Hiawatha, KS
Water Wells and Transmission Main Improvements, St George, KS
Prairie Street and Rural Street Waterline Improvements, Emporia, KS
New Water Tower and Waterline Improvements, Emporia, KS
Water Main Improvements Water Treatment Plant, Emporia, KS
2017 Potable Water System Evaluation, Turon KS
2017 Potable Water System Evaluation, Preston, KS
Water Treatment Plant Piping Rehabilitation Clearwell, Emporia, KS



Kirk Provine, I.E.

Intern Engineer

PROFESSIONAL PROFILE

Kirk joined the team at BG Consultants in July 2020 and has since been focused on work within our transportation, water and sanitary sewer departments. Kirk has natural management and leadership skills and a strong technical knowledge from previous experience in a public works position as an Engineering Tech Intern. He is a skilled and organized worker that works well under pressure which enables him to prioritize, and problem solve to ensure that project deadlines are met. Kirk is a personable individual who has honed excellent customer service skills that are a benefit to any project that he is assigned.

TECHNICAL EXPERTISE

Water/Wastewater/Stormwater,
Transportation, Site
Development

YEARS OF EXPERIENCE

With BG Consultants, Inc.: 2
With another firm: 1.5

EDUCATION

B.S./2018/Civil Engineering
Kansas State University

REGISTRATION

Intern Engineer: KS

EXPERIENCE

SANITARY SEWER

Sanitary Sewer PER, Marysville, KS

Courthouse Sewer Realignment, Lyons, KS

**Pottawatomie County Green Valley Road Sewer Interceptor
Improvements, Manhattan, KS**

Sanitary Sewer Improvements, Goessel, KS

FEMA and South Arundel Sewer Improvements, Emporia, KS

WATER

150,000 Gallon Ground Storage Tank, Maple Hill, KS

Water System Improvements RD-CDBG Tower & Well, Turon, KS

Quanz Reservoir Pumping Station Improvements, Phillipsburg, KS

On Call MSWL Monitoring Well Sampling 2020, Emporia, KS

2021 Water Tower Improvements, Kanopolis, KS

TRANSPORTATION

Miami County Metcalf Road Reconstruction Project, Louisburg, KS

**US 36 Improvements Design Phase II (8th Street West), Phillipsburg,
KS**

**US-59 Maple St CCLIP Pavement & Drainage Project 59-2 KA-5422-
01, Garnett, KS**

**Kimball Ave Expansion Between NBAF & Meadowlark Rd, Manhattan,
KS**



B.J. Westberg, P.S.

Survey Manager

B.J. Westberg joined BG Consultants, Inc. in January, 2013 after completing his Land Surveying degree. Since joining BG, B.J. has been involved in all aspects of the surveying services we provide. This includes: project research, legal research, horizontal and vertical project control, boundary determination and resolution, processing field information into a digital CAD format, analyzing spatial relationships with GIS software, preparing legal descriptions and exhibits, project management and scheduling, fieldwork, and client relations. He has worked on a wide variety of projects such as: bridge, road, intersection, potable waterline, sanitary sewer, and storm drainage and sewer study/design/replacement/repair projects, boundary surveys, ALTA/ACSM surveys, subdivision design/layout /plats, right of way acquisition and staking, construction staking, and FEMA related surveys.

Years of Experience

With BG Consultants, Inc.: 9

Education

A.A.S. - Land Surveying
Metropolitan Community
College

Registrations:

Professional Surveyor: KS

Affiliations

Kansas Society of Land
Surveyors

Experience

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Surveys made for lending or insuring agencies to evaluate title problems, if any, relating to actual occupation and possession.

Preliminary Surveys

Surveys to obtain data from which to determine the feasibility of, and/or to prepare plans for, a development or construction project.

Subdivision Surveys

Surveys dividing undeveloped areas of land into blocks, lots, streets, parks, etc., in conformance with governing ordinances. This procedure includes platting, segregations, and other divisions exempt from subdivision ordinances.

Topographic Surveys

Surveys for the purpose of determining the configuration of the earth's surface and the location of physical objects thereon.



CHRIS BECKER

Senior Construction Inspector / RSO

PROFESSIONAL PROFILE

Chris joined BG Consultants, Inc. in 1994 as an inspector, after graduating from the Topeka Kaw Area Technical School in Civil Technology. Prior to this, she worked in bridge construction for over eight years. With this background, bridge construction is naturally a technical expertise for Chris. Her twenty-five years of experience have also included many sanitary sewer rehabilitation, highway and municipal street projects. Chris is KDOT certified and has been through the Basic, Asphalt Paving, Concrete Paving and Structures Inspections courses. She brings a common sense, level-headed approach to every situation that arises. Chris has great insight and is able to articulate issues and concerns between the Owner, Contractor, Engineer and regulatory agencies with ease.

TECHNICAL EXPERTISE

Standard and Non-Standard Bridges, Sanitary Sewer Rehabilitation, Highways Deck Chain Surveys, Chloride Testing, Concrete Density Testing

YEARS OF EXPERIENCE

With BG Consultants, Inc.: 27

EDUCATION

Civil Technology
Kaw Area Technical School

Basic Inspection
Asphalt Paving Inspection
Concrete Paving Inspection
Structures
KDOT

REGISTRATIONS

Certified Construction
Inspector II AC ID# 1223
KDOT

Certified Concrete Field
Testing Technician ID#
00007001
American Concrete Institute

Radiation Safety Officer
American Portable Nuclear
Gauge Association (APNG)

Excavation Safety Training
Construction Industry Labors
Training Fund

EXPERIENCE

KDOT 58 KA-4759-01 Highway 77 Grading, Concrete Surfacing, Marysville, KS

KDOT 58U 0580-01 Marysville Highway 36 KLINK, Marysville, KS

2015 Sanitary Sewer Collection System Improvements Phase 2, Horton, KS

- Point Repairs with Inline Taps/Isolated Taps
- Fold and Form Lining
- New Manholes

2015 University Park Manhole Inspection, Riley County, KS

- Design Manhole Inspection
- Point Repairs with Inline Taps/Isolated taps
- CIPP Lining

2013 - 2011 Sanitary Sewer Collection System Phase I, Horton, KS

- Full Line Replacement
- New Manholes
- Pipe Bursting

2011 - 2009 City Wide Sanitary Sewer Rehabilitation Phase I, Scranton, KS

- Full Line Replacement
- New Manholes
- Pipe Lining

02 References



We always believe that it is important for a community to speak with other communities or agencies when doing a project to determine if a consultant can provide what is required. We have included references below for clients

we have worked with over the past 10 years. If additional references are required, we would be happy to produce an expanded list.

City	Contact Person	Contact Number	Project Type
Americus, Kansas	Marcia Johnson	(620) 443-5655	City Engineer, WWTF Lagoon, Lift Station
Burlingame, Kansas	Lee Ann Smiley	(785) 654-2414	WWTF Lagoon, Lift Station, Collection System Rehab.
Bronson, Kansas	John Stokes	(620) 939-4578	Water Distribution, Water Tower
Cambridge, Kansas	Dana Womack	(620) 467-2001	Water Distribution
Carbondale, Kansas	John Ryan	(785) 633-5420	Lift Station, Collection System Rehab.
Centralia, Kansas	Janel Huninghake	(785) 857-3764	Street, Water Distribution, Water Tower
Colony, Kansas	Tim Dietrich	(620) 363-2327	WWTF Lagoon, Collection System Rehab.
Cottonwood Falls, Kansas	David Jones	(620) 273-6666	Water Distribution
Emporia, Kansas	Dean Grant	(620) 342-4950	Water, Sanitary Sewer, Stormwater, & Transportation
Eureka, Kansas	Lucas Mullin	(620) 583-6511	Water, Sanitary Sewer, Transportation, & Site
Harveyville, Kansas	Ellen Bayless	(785) 589-2310	WWTF Lagoon
Horton, Kansas	John Calhoun	(785) 548-5028	Water, Sanitary Sewer, Transportation, & Site
Howard, Kansas	Kevin Mitchell	(620) 374-2202	Water Distribution
Humboldt, Kansas	Cole Herder	(620) 473-3232	WWTF Mech., Collection System Rehab.
LeRoy, Kansas	Christine Williams	(620) 964-2245	WWTF Lagoon, Lift Station, Collection System Rehab.
Lyndon, Kansas	Julie Stutzman	(620) 828-3146	WWTF, Lift Station, Collection System Rehabilitation
Moline, Kansas	Lisa Townsley	(620) 647-3665	Water Distribution
Olpe, Kansas	Joyce Wilson	(620) 475-3780	Water, Sanitary Sewer, Transportation, & Site
Osage City, Kansas	Rodney Willis	(785) 528-3714	Gas
Ozawkie, Kansas	Nancy Leek	(785) 845-1323	WWTF Lagoon, Lift Station, Collection System Rehab.
Fredonia, Kansas	Kelley Zellner	(620) 378-2231	WWTF, Collection System Rehabilitation
Scranton, Kansas	Bobbi Morris	(785) 793-2414	WWTF Lagoon, Lift Station, Collection System Rehab.
Sedan, Kansas	Sherry Miller	(620) 725-3193	Water Distribution
Strong City, Kansas	Shari DeWitt	(620) 273-6345	Water Distribution
Washington, Kansas	Carl Chalfant	(785) 325-2284	Water Distribution



Marysville US-36 Access Management Plan

BG was hired by the City of Marysville, Kansas to develop an access management plan on US-36 highway from the eastern city limits to the western city limits. The goal of the access management plan was to identify areas where (over time) existing accesses can be improved by combining or relocating accesses. The plan also made recommendations for placement of new future accesses. The plan will help the City make informed growth decisions along the US-36 corridor over the next 20 years. Recommendations to improve the public’s travel experience and reduce congestion were done by analyzing existing traffic patterns, the Level of Service (LOS) for various intersections, existing crash patterns, current location of traffic signals, current access control and public input. Not only was KDOT and the City involved to identify areas where improvement could be implemented but both public and private meetings were held to get opinions of the public and private stakeholders. Since the access management plan has been approved by KDOT, the City will be able to apply for funding through KDOT’s *Access Management Construction Project Program* to help implement the plan.

Location
Marysville, Kansas

Client Contact
City of Marysville

Length
3.8 Miles

Estimated Construction Cost
N/A

Completion Date
August 2018



Highway 77 CCLIP

This project was funded through the City Connecting Link Improvement Program (CCLIP) through the Kansas Department of Transportation. The program is a federal and state-funded program that helps cities fund projects to address or improve deficiencies on City Connecting Link on the State Highway System. Any route on the State Highway System that is located within the city limits of a city is a City Connecting Link.

The project scope included replacing the pavement on US-77 Highway between Spring Street and US-36 Highway. A sanitary sewer line, which is located on the highway centerline, was also replaced. One of the most challenging aspects of this project was carrying traffic through construction. Two “bulb-out” pedestrian crossings had been installed prior to the project and at the request of the City, “bulb-outs” on one side of the highway were to remain in place throughout construction. Adding to the challenge, the pavement within the intersection of US-77 and US-36 highways was also replaced. A very detailed traffic control plan was developed to phase sequencing to keep half of the pedestrian “bulb-outs”, replace the sanitary sewer, and replace the intersection pavement.

The project consisted of 8,200 square yards of new 10” concrete pavement, 362 linear feet of sanitary sewer replacement, new pavement markings, and a traffic control plan.

Construction Engineering Services were also provided for the project through BG Consultants.

Location

Marysville, Kansas

Client Contact

KDOT

Size

3.5 Blocks

Estimated Construction Cost

\$1,300,000

Completion Date

Spring 2020

Project Highlights

CCLIP Funding
Pavement Replacement



Wastewater Treatment Facility & Sanitary Sewer System Improvements

In 2015, the City of Lyndon requested an engineering study of their existing wastewater collection and mechanical treatment facilities, due to concerns with excessive I&I and effluent exceeding their permit limits. During the course of this study, BG Consultants, Inc. evaluated the existing sanitary sewer collection system for the sewer lines (manholes, sanitary sewer lines, and connections), existing antiquated wastewater mechanical treatment facilities, along with funding options. Detailed discussions regarding options for improvements were held with city staff and council. Recommendations based on present worth analysis were then provided to the city. Review of improvement options and funding options along with user rate impacts were reviewed with the City and funding agencies.

BG Consultants, Inc. was retained to complete the design for the sanitary sewer improvements. These improvements included demolition of their existing mechanical plant, 34 acres of new lagoon construction, new lift station with bar screen, 13,000 linear feet of force main, 22,500 linear feet of 8-inch Cured-In-Place pipe, 65 manhole rehabilitations.

Project Funding: USDA Loan - \$7,673,000; USDA Grant - \$1,417,000; CDBG - \$500,000; KDHE Principal Forgiveness - \$1,400,000

Location
Lyndon, KS

Client Contact
Julie Stutzman
City of Lyndon
785.828.3146

Construction Budget
\$8,018,700

Construction Cost
\$6,730,540

Completion Date
2019



Downtown Collection System Improvements

The City of Emporia's sanitary sewer collection system in the heart of downtown Emporia still consisted of deteriorated clay sewer main. The downtown collection system had been suffering from excessive quantities of Rainfall Derived Inflow & Infiltration from service taps that are no longer active due to old and new businesses being developed over the past several decades. Since completion, Emporia downtown collection system has been fully renovated and only active service taps have been reinstated or repaired.

BG Consultants, Inc. conducted field surveys, performed 84 manhole inspections, and coordinated CCTV inspection and evaluation of 25,900 liner feet of sewer main. BG evaluated the collected inspection data and developed a full system design evaluation which prioritized and matched the necessary collection system improvements with the most applicable rehabilitation and/or replacement technologies. BG Consultants, Inc. also coordinated with the City of Emporia and Mayer Specialty Services to determine the active/inactive status of all the taps in the downtown collection system.

Designing and construction was a challenge due to all the businesses located in downtown Emporia. Part of the construction had to be completed outside of business hours as not to interrupt local businesses and lining operations required low or no flow for proper installation. BG Consultants, Inc. provide full time inspection and maintained constant communication with the owner, Emporia Mainstreet, and the contractor to provide a successful project.

Location

Emporia, Kansas

Client Contact

Mark McAnarney
Manager, City of Emporia
522 Mechanic St.
Emporia, KS 66801
(620) 340-5792

Construction Budget

\$2,236,255.88

Completion Date

September 2020



City-Wide Sanitary Sewer Rehabilitation Project

The City of Horton has a deteriorating collection system that has resulted in excessive quantities of Rainfall Derived Inflow & Infiltration (RDII). BG Consultants, Inc. authored a Preliminary Engineering Report and coordinated with the Department of Commerce and USDA Rural Development to secure funding for a three phased, system-wide rehabilitation project. Upon completion, the City's entire sanitary sewer collection system and treatment facility will be fully renovated to KDHE standards.

BG Consultants, Inc. conducted field surveys, performed 380 manhole inspections, and coordinated a city-wide CCTV inspection and evaluation on 94,220 linear feet of sewer main. The firm evaluated aggregate inspection data and developed a full system design evaluation which prioritized (phase 1 and 2) and matched the necessary system improvements with the most applicable rehabilitation/replacement technologies. BG conducted topographical surveying in-house and prepared utility easement exhibits to assist the City in obtaining construction and permanent easements. Constant communication with City Staff and Residents was a large component of the basic services provided by BG Staff.

Phase 1 construction was completed in September 2012. Phase 2 consisted of rehabilitating 38,000 linear feet of deteriorated clay sewer main through PVC Fold and Form rehabilitation techniques and rehabilitating 100 manholes with Cementitious lining efforts. Phase 2 began in February 2015 and was completed in December 2015. Phase 3 involves the design of the WWTF. Preliminary engineering is anticipated to begin during the second quarter of 2016.

Location

Horton, Kansas

Client Contact

John Calhoun
Horton City Administrator
(785) 486-2694

Construction Budget

Phase 1: \$3.28 Million
Phase 2: \$3.19 Million
Phase 3: \$3.89 Million

Construction Cost

Phase 1: \$3.19 Million
Phase 2: \$2.69 Million
Phase 3: TBD

Completion Date

Phase 1: 2013
Phase 2: 2015
Phase 3: Ongoing



Williamsburg Sanitary Sewer Improvements

The majority of the City’s sewer system has been in service since the 1970. The existing collection system consists of approximately 22,270 linear feet (L.F.) of 8 inch diameter PVC reinforced truss pipe, approximately 79 manholes and 2 sewer lift stations. The City has two treatment facilities.

The City contracted with BG Consultants to prepare a Preliminary Engineering Report for the purpose of identifying the problems and submitting for Funding to help correct the significant Inflow and Infiltration (I&I) that was flooding their collection system and overflowing their lift station. The Preliminary Engineering Report identified options and recommended Improvements including approximately 1,850 L.F. of 4” force main, 2,900 L.F. of 6” force main, Manhole rehabilitation, Sewer Main Rehabilitation including 21,086 L.F. of 8” Sewer Main CIPP/ Fold and form liner, and Equipment replacement at both Lift Stations. The Preliminary Engineering Report was submitted in the September of 2015. The city secured loan and grant funding through USDA Rural Development. The project was designed in 2016-2017 and constructed under budget in 2017-2018.

Location
Williamsburg, Kansas

Client Contact
Jon Horne, Mayor
(785) 241-1103

Estimated Construction Cost
\$2.1 Million

Actual Construction Cost
\$1.9 Million

Completion Date
June 2018

Project Highlights
I&I Reduction
Sewer Main Rehabilitation
Manhole Rehabilitation
Lift Station Replacement



2012 & 2013 Water and Sanitary Sewer System Improvements

This project was driven by structural deterioration due to age, capacity issues and economic development. The total project included 12 different sites. The 2012 water system improvements were initiated by flow and pressure problems. This portion of the project included some traditional waterline replacement (approx. 1,600') and improved interconnectivity in the College Hts. and McCollum Rd. area. A new Stonecrest PRV assembly provides an integral connection between a high and low pressure zone, a new bypass at the Miller Parkway PRV provides more flexibility in operation, a new Tuttle Creek & Kimball PRV replaces aging infrastructure and solves confined space entry issues, and modifications to two water storage facility valve vaults at the Sunset Zoo Tower and Sunset Cemetery Tower replace aging valving and improve operational flexibility.

The 2013 portion of the improvements had two waterline areas, Westwood and Pottawatomie. The Westwood area replacement includes 5,000 LF of new 8- and 12-inch DIP waterline with 120' of bore underneath Fort Riley Blvd for a 24" steel casing. This project enhances pressures in Westwood area and improves service to the Stagg Hill area. The Pottawatomie area replacement includes approx. 2,000 LF of new 8- and 12-inch DIP waterline with 120' of bore underneath the Union Pacific Railroad. The existing 2-4" cast iron mains were undersized for this industrial area, particularly for fire flow. This project increased fire flows above 3,000 gpm at 20 psi.

The 2013 project also had two areas of sanitary sewer improvements. The Old Claflin improvements included the replacement of approx. 415 LF of 8" sanitary sewer and 3 manholes. The Wildcat Ridge area improvements included the replacement of approx. 2,600' LF of 8" sanitary sewer and 19 manholes. Both projects replace aging infrastructure requiring excessive maintenance.

Location
Manhattan, KS

Client Contact
Brian Johnson, City Engineer
City of Manhattan
1101 Poyntz Avenue
Manhattan, KS 66502
(785)587-2415

Construction Cost
\$1,827,000

Completion Date
December 2014

January 19, 2022

Mr. Austin St. John, City Administrator
City of Marysville
209 North 8th. St.
Marysville, KS 66508

Re: Manhole Installation on Hwy 36 &
8th Street Waterline Engineering Services

Dear Mr. St. John:

Thank you for the opportunity to submit this statement of our qualifications and proposal for engineering services for the above referenced projects. The scope of these two projects is well within our abilities, and as such, I am including our qualifications and proposal in the same document. Over the years, we have completed numerous sanitary sewer and waterline replacement construction projects of similar nature to the ones you desire to have completed.

Schwab Eaton (SE) was founded in 1957 as a general civil firm. Throughout our 60 plus years of experience we have provided engineering services for water system improvements to communities across the State. Our staff includes licensed engineers, licensed land surveyors and certified inspectors all of whom have been involved in water storage tank evaluation, design and construction. Throughout the years we have acquired a reputation of being a reliable firm that works “with”, not just “for”, our clients. Regardless of project size the client receives quality, personal service.

To better acquaint you with our capabilities and qualifications I have included engineering staff Resumes and a list of Representative Water & Wastewater Projects as well as References for our project team in Item Number 7 below.

To better address the items that are specific to the RFP’s for your two respective projects, we offer the following:

1. EXPERIENCE WITH SANITARY SEWER AND WATERLINE REPLACEMENT PROJECTS

Schwab Eaton has performed a significant amount of sanitary sewer design over the past six decades. Our experience has included new gravity sanitary sewer in subdivisions, sewer main and manhole rehabilitation, lift stations, force main and manhole replacements. While a project like yours where the challenge is to “cut in” manholes into an existing sanitary sewer line to gain

additional access points is somewhat uncommon, the principals surrounding sanitary sewer system design will hold true. One of the challenges with your project will be the permitting and coordination of highway repairs with KDOT. We have an excellent working relationship with KDOT’s staff and we understand their permitting, traffic control and construction requirements.

The waterline replacement project Marysville is planning to undertake is very much in line with numerous projects we have both completed in past years as well as have ongoing. Currently, we have waterline replacement projects in Lincoln, KS (\$1.5M) and Larned, KS (\$1.2M). Both of these projects are very similar to the type of waterline replacement proposed in your RFQ. In addition, we have completed significant waterline replacement projects recently in the communities of Assaria, Belleville, Simpson, Palmer and Herndon to name a few.

2. MANHOLE INSTALLATION PROJECT TIMELINE AND FEES

Schwab Eaton has the experience and staff to complete the Manhole Installation Project. If awarded the project, we would propose to begin design efforts within 30 days of contract execution with an emphasis on completing the project in this calendar year. Following is our tentative project schedule:

Engineering Agreement Executed	February 15, 2022
Submit Plans and Specifications to KDHE	May 15, 2022
KDHE Approval	August 15, 2022
Advertise for Bids	August 22, 2022
Receive Bids	September 15, 2022
Executed Construction Contract	October 3, 2022
Notice to Proceed	October 3, 2022
Complete Construction	December 15, 2022

Schwab Eaton’s proposed fees for the Manhole Installation Project are as follows:

Site Visit/Design/Permitting	Lump Sum	\$16,800
Inspection/Virtual Meetings	Hourly	<u>\$14,900</u>
	Total =	\$31,700

3. 8TH STREET WATERLINE REPLACEMENT PROJECT

Schwab Eaton also has the experience and staff to complete the 8th Street Waterline Replacement Project. If awarded the project, we would propose to begin design efforts within 30 days of contract execution with an emphasis on completing the project in this calendar year. Following is our tentative project schedule:

Engineering Agreement Executed	February 15, 2022
Submit Plans and Specifications to KDHE	May 15, 2022
KDHE Approval	August 15, 2022
Advertise for Bids	August 22, 2022

Receive Bids	September 15, 2022
Executed Construction Contract	October 3, 2022
Notice to Proceed	October 3, 2022
Complete Construction	December 31, 2022

Schwab Eaton’s proposed fees for the 8th Street Waterline Replacement Project are as follows:

Site Visit/Design/Permitting	Lump Sum	\$14,700
Inspection/Virtual Meetings	Hourly	<u>\$13,200</u>
	Total =	\$27,900

4. COST REDUCTION FOR COMBINING PROJECTS

If the City decided to award both projects to Schwab Eaton in a fashion that would allow for both projects to be on a similar timeline as indicated above, our proposed fees would be reduced as follows:

Site Visit/Design/Permitting	Lump Sum	\$27,700
Inspection/Virtual Meetings	Hourly	<u>\$23,000</u>
	Total =	\$50,700

The above fees result in an overall cost savings of \$8900.00 when compared to our proposed fees for the two projects on an individual basis. These savings are predicated on our ability to combine site visits, surveying efforts, meetings and inspection trips. We will work diligently to coordinate site visits and other project activities to keep both projects on the same timeline. In the event the projects move forward on different timelines due to circumstances beyond Schwab Eaton’s control (agency review, financing, over budget, contractor availability, etc.), additional engineering costs may result.

5. ABILITY TO MEET SCHEDULES WITHIN BUDGET

At Schwab Eaton we pride ourselves on providing high quality evaluation, design and construction phase services to our clients. We believe open communication is the cornerstone of a successful project. In addition, we believe that a very thorough and diligent approach to the project design results in projects that are completed within budget and on time. The best indicators of our abilities and performance would no doubt be our previous and ongoing clients. We invite you to contact any or all of our references.

6. PERSONNEL EXPERIENCE AND QUALIFICATIONS

The Schwab Eaton team is our greatest resource. This team is comprised of people representing a diversity of professional training, experience and backgrounds. Our dedicated staff is committed to providing quality results in a timely, cost-effective manner. Through our experience, we have developed an excellent working relationship with KDHE, EPA and funding source officials. We

thoroughly understand what it takes to complete a successful municipal project. Attached are resumes for our engineers whom we anticipate working on the various phases your project.

Throughout our firm's existence we have been actively involved in sanitary sewer and water system projects across the State. We believe in providing high quality engineering services that identify cost effective solutions to problems while maintaining a level of common sense that is often lost in today's world. We maintain professional liability and general liability insurance policies consistent with the industry. Insurance certificates can be provided upon request.

7. SCHWAB EATON REFERENCES

Feel free to call any of our references to gain a better understanding of our abilities and diverse project experiences.

Mr. Jason Rabe
City Manager
City of Beloit
Beloit, KS
(785) 738-3551

Mr. Adam Anderson
City Manager
City of Belleville
Belleville, KS
(785) 527-2288

Mr. Doug Allen
City Administrator
City of Sabetha
Sabetha, KS
(785) 284-2158

Mr. Randy Frazer
City Manager
City of Moundridge
Moundridge KS 67107
(620) 345-2661

We are confident that we have the ability and experience to guide Marysville through these projects including design engineering and construction. Hopefully, we have addressed all questions and have provided you with the information you need. We very much appreciate the opportunity to submit this proposal and hope to have the privilege of working with you on this project.

Sincerely,

SCHWAB EATON



Stuart Porter, P.E.

**STUART PORTER, PE**

Vice-President, Principal

Education

Bachelor of Science in Civil Engineering, 1996
Kansas State University

Professional Associations

American Council of Engineering Companies - KS
American Water Works Association

Licensure

Professional Engineer: Kansas

Background

Mr. Porter joined Schwab Eaton in 1996 and has served as designer and project manager for municipal and commercial clients. He has experience in a wide variety of water, wastewater and site development projects and has been involved in virtually every aspect of project design inspection, testing, and project management. In addition to his design and project management experience, Stuart is an effective communicator, and he strives to use these skills to keep the client fully informed from project inception through design and construction. Stuart was employed by Proto Construction and Paving, Inc. of Sedalia, CO, from 2001 to 2003, serving as project manager and estimator for site utility projects. This experience has allowed him to be involved first hand in the utility construction industry while maintaining an engineering perspective.

Representative Projects

RWD Piping, Storage and Pumping Improvements – Russell RWD #3 (ongoing)
RWD Piping Improvements – Dickinson RWD #1 (ongoing)
New Rural Water District – Doniphan RWD #6
New Well & Chlorination Building – Kensington, KS
New Well Project – Republic RWD #1
Water Distribution System Improvements – Beloit, KS
Water Supply Wells & Transmission Line – Prairie Horizon Agri-Energy
New Water Wells & Transmission Line – Glen Elder, KS
New Water Wells, Transmission Line & Distribution Improvements – Arlington, KS
Booster Pump Station & Water Line Extension to Larned State Hospital – Larned, KS
Booster Pump Station Replacement – 6 Stations – Mitchell County RWD #3
Microfiltration Water Treatment System – Florence, KS
Northwest Pump Station & Water Tower – Manhattan, KS
Water Distribution System Replacement – Corning, KS (Kansas Step Project)
Water Tower – Hesston, KS

**JARED BROOKS, PE**

Design Engineer

Education

Bachelor of Science in Biological and Agricultural Engineering, 2010
Kansas State University

Professional Associations

Kansas Society of Professional Engineers
American Society of Bio. and Ag. Engineers

Licensure

Professional Engineer: Kansas,
License No. 24778

Background

Mr. Brooks joined Schwab Eaton in September 2013 and currently serves as a Design Engineer and Project Manager for Municipal and private clients. His technical project experience generally falls within the fields of civil engineering and solid waste engineering. Mr. Brooks has served as project engineer and/or project manager on a variety of projects including water system improvements, wastewater treatment facility improvements, solid waste permitting and engineering, as well as construction administration.

Representative Projects

- Wastewater Facility Improvements – Clyde, KS
- Water Distribution System Improvements – Miltonvale, KS
- Wastewater Treatment Improvements, Joint-Use Treatment Facility – Enterprise, KS
- Wastewater Treatment Facility Improvements – Grandview Plaza, KS
- Wastewater Treatment Improvements – Lucas, KS
- Leachate Collection & Control System Improvements – Clay County, KS
- Wastewater Collection & Treatment Evaluation, Joint-Use Treatment Facility – Reno County, KS
- Sanitary Sewer Collection System Evaluation – Riley, KS
- Wastewater Treatment Lagoon Evaluation – Tuttle Creek State Park, KDWP
- Water Storage Improvements – Saline County RWD No. 4
- Water System Improvements – Dickinson County RWD No. 1
- Water Distribution and Storage Improvements – Dickinson RWD No. 1
- Water Distribution and Storage Improvements – Russell RWD No. 3
- Water Storage Improvements – Ottawa RWD No. 2

**KEITHEN MEYER**

Design Engineer

Education

Bachelor of Science in Civil Engineering 2014
Kansas State University

Licensure

Professional Engineer: Kansas

Background

Mr. Meyer began working at Schwab Eaton after his graduation from Kansas State University in December of 2014 after working as an intern for Schwab Eaton for one and a half years. Keithen has been involved in a variety of water and wastewater projects as a Design Engineer. He has also been involved with hydrologic and hydraulic evaluations, inspection, testing, transportation design, site design, and bridge design.

Representative Projects

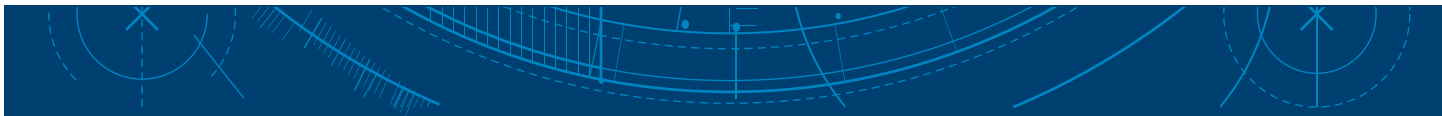
Water Distribution System Improvements – Larned, KS
Pump Station Improvements – Butler County RWD No. 5
Water Supply Improvements – Brewster KS
Surface Water Treatment Plant Improvements Study – Beloit, KS
Surface Water Treatment Plant Rehabilitation and Upgrade – Sabetha, KS
Water Distribution System and Storage Improvements – Reserve, KS
Water Treatment Plant and Storage Improvements – Pretty Prairie, KS
Water Treatment Plant Lime Feed Tube Replacement – Manhattan, KS
Water Main Interconnect – Cheney, KS
Water System Hydraulic Model – Russell County RWD No. 3
Water System Hydraulic Model – Butler County RWD No. 2
Water System Hydraulic Model – Butler County RWD No. 6
Water System Hydraulic Model – Butler County RWD No. 5
Water System Hydraulic Model – Post Rock RWD
Water System Hydraulic Model – Dickinson County RWD No. 1
Sanitary Sewer Lift Station Improvements – Moundridge, KS
Mechanical Pretreatment for Wastewater Lagoons – Moundridge, KS
Waste Stabilization Lagoons Improvements – Hoisington, KS
Sanitary Sewer Lift Stations Improvements – Webster Conference Center
Sanitary Sewer Collection System Improvements – Sabetha, KS
Spring Creek Tributary Flood Map Appeal – Marysville, KS
Wildcat Creek Flood Map Appeal – Manhattan, KS

WATER & WASTEWATER PROJECTS

Schwab Eaton has provided water and wastewater engineering services to cities, small towns, and rural water districts throughout Kansas for nearly 50 years. No matter what the water- or wastewater-related deficiency, we have the knowledge and experience to solve the problem.



- Agra, KS
- Assaria, KS
- Barnard, KS
- Belleville, KS
- Bennington, KS
- Canton, KS
- Cedar Point, KS
- Corning, KS
- Corps of Engineers, Ft. Riley, KS
- Cowley RWD #1
- Deep Creek Water Company
- Dickinson County RWD #1
- Dickinson County RWD #2
- Dickinson RWD #1
- Doniphan RWD #6
- Florence, KS
- Fort Riley, KS
- Glen Elder, KS
- Goessel, KS
- Grandview Plaza, KS
- Gypsum, KS
- Hanover, KS
- Hartford, KS
- Hesston, KS
- Hope, KS
- HorseThief Reservoir Ben. Dist.
- Inman, KS
- Jewell, KS
- Kirwin, KS
- Larned, KS
- Lincoln, KS
- Little River, KS
- Longford, KS
- Water Distribution System Improvements
- Water Supply and Storage Improvements
- Water Storage Improvements
- Water System Improvements
- Wastewater Treatment Improvements
- Wastewater Treatment Improvements
- Water Supply Improvements
- Water Distribution System Improvements
- Sewage Treatment Facility and Water System
- Water Storage Improvements
- Water Supply and Distribution
- Water Supply Improvements
- Water Supply and Distribution
- System Analysis and Report
- Water Supply and Storage Improvements
- Microfiltration Treatment System Improvements
- Water Supply Study
- Water Supply Improvements
- Water Storage Improvements
- New Water Supply Study and Design
- Groundwater Investigation & Supply Improvements
- Wastewater Treatment Improvements
- Water Storage Improvements
- Water Supply Improvements
- New Water Tower
- New Water Supply Study and Design
- Water Supply and Distribution Improvements
- Water Storage Improvements
- Water Storage and Pump Station Improvements
- Water System Improvements
- Water Booster Pump and Transmission Main
- Wastewater Treatment Improvements
- Wastewater Treatment Improvements
- Water Distribution System Improvements



- Lyon County RWD #4
- Lyon County RWD #5
- Manhattan, KS

- Mankato, KS
- Marion RWD #1
- Marshall County RWD #3
- Miltonvale, KS
- Mitchell County RWD #3
- Morrowville, KS
- Moundridge, KS
- Nemaha County RWD #1
- Ogden, KS

- Olpe, KS

- Ottawa County RWD #1
- Ottawa County RWD #2
- Paxico, KS
- Portis, KS
- Prescott, KS
- Randolph, KS
- Republic, KS
- Riley County RWD #1
- Sabetha, KS
- Saline RWD #4
- Severy, KS
- University Park/Riley County, KS
- Wallace, KS
- Williamsburg, KS
- Woodbine, KS

- Water Supply and Distribution
- Water Supply Extensions
- Colbert Hills Water Storage Improvement
- East Miller Ranch Interceptor Sewer
- K-18 Sanitary Sewer Improvements
- Miller Ranch Water Storage Improvements
- Northwest Pump Station and Water Tower
- Water and Sewerage Comprehensive Plans
- New Water Supply Study and Design
- Water Storage Improvements
- Water Supply and Distribution Improvements
- Water System Improvements
- Booster Pump and Water Storage Improvements
- Water Supply Improvements
- Water Storage Improvements
- Water Supply and Distribution
- Wastewater Treatment Ponds & Inspection (EPA)
- New Water Tower
- Water Supply and Distribution System
- Waste Stabilization Pond Improvements
- New Water Supply Study and Design
- Water Storage Improvements
- Wastewater Treatment Improvements
- Water System Improvements
- Wastewater Treatment Improvements
- Water Supply Improvements
- Water Supply Improvements
- Water Supply and Distribution
- Wastewater Treatment Improvements
- Water Storage Improvements
- Wastewater Lagoons
- Wastewater Treatment Improvements
- Water Supply and Storage Improvements
- Waste Stabilization Lagoons
- Wastewater Treatments Improvements

January 17, 2022

City of Marysville
Attn: Austin St. John – City Administrator
209 N 8th Street
Marysville, KS 66508

RE: 8th Street Waterline
Proposal for Engineering Services

Dear Austin,

This letter is a proposal for **CES Group Inc.**, hereafter referred to as ENGINEER to provide professional design services to the **City of Marysville, KS**, hereafter referred to as OWNER, for the above referenced project, hereafter referred to as the PROJECT. The PROJECT generally consists of the development of construction documents for the replacement of a water main along 8th Street between Broadway Street and the alley south of Elm Street (approximately 470 feet). Installation of up to seven valves, a fire hydrant with valve, new service lines and new meter pits as illustrated on Attachment A. The work will be completed in accordance with KDHE recommendations and regulations for the construction of municipal water lines.

CES proposes to perform the Scope of Services as outlined below.

1.0 Design Surveying

- 1.1 Collect topographic design data in area of proposed water main replacement.
- 1.2 Identify utility services to the best extent practicable, based on OWNER or other utility information.
- 1.3 Survey physical features including, but not limited to, the existing sewer line, existing water line, and other physical features that could impact the work.
- 1.4 Review right of way records to check for utility easement, as needed.

2.0 Preliminary Engineering

- 2.1 Review existing system with CLIENT to determine specific project requirements, receive project documents, as available.
- 2.2 Review Original Construction Drawings, if available, and other project documents provided.
- 2.3 If not available, or as otherwise directed by CLIENT prepare Preliminary utility layout plan to be reviewed and approved by CLIENT.
- 2.4 Prepare a Preliminary Opinion of Probable Cost, and submit to CLIENT with Preliminary Plans for review.
- 2.5 Following CLIENT review of Preliminary Plans, attend a review meeting with CLIENT to discuss CLIENT comments
- 2.6 Perform any necessary field work to determine existing water and sewer utility locations and depths, as practical. Determining depths to existing waterlines will be in the purview of the CLIENT because neither the Surveyors nor the Engineer have the equipment or training to dig or otherwise expose a waterline.
- 2.7 CLIENT provides approval to proceed with Design of PROJECT.

3.0 Design Engineering

- 3.1 Following CLIENT approval of Preliminary Plans, complete design and produce final construction Drawings, and Specifications, for proposed roadway, and sewer and water utility extensions.
- 3.2 Prepare Construction Contract documents (EJCDC Owner/Contractor) and assemble the Project Manual.
- 3.3 Submit completed Drawings and Project Manual to CLIENT for review and approval
- 3.4 Prepare and submit to CLIENT an Opinion of Probable Cost.
- 3.5 Following approval of CLIENT: Submit Drawings and specifications to KDHE for review. General plans, specifications and a public water supply permit application, when required, must be submitted to KDHE for review and approval prior to the start of construction.

4.0 Geotechnical Investigation

- 4.1 If needed, work with CLIENT to select geotechnical laboratory to perform Geotechnical Investigation. Review required CLIENT selection process, obtain quotes for geotechnical services. CLIENT will contract directly with the selected geotechnical firm.

5.0 Permits

- 5.1 Prepare and submit permits, as necessary.
- 5.2 Submit drawings and specifications to KDHE Municipal Programs for review.
- 5.3 ENGINEER has no control and cannot be held responsible for the time it takes KDHE, or any agency, or any utility, or any others to review, comment, and/or approve drawings and specifications. KDHE must approve prior to the start of construction.

6.0 Bidding Services

- 6.1 Send out Advertisement for Bids
- 6.2 Provide Project Manual and Drawings to interested bidders
- 6.3 Answer bidder questions and prepare Addendums, as necessary.
- 6.4 Attend bid opening, review bids, and provide recommendation to CLIENT for awarding project.

7.0 Construction Phase Services

- 7.1 Provide construction administration and assistance to CLIENT during construction through following services:
 - 1.1.1 Review shop drawings.
 - 1.1.2 Answer questions during construction.
- 7.2 Provide construction engineering and observation services during construction. For the purpose of this agreement, it is anticipated that it will take 15 working days to complete construction.

8.0 Additional Services

- 8.1 Fee for Additional Services: ENGINEER will provide the above described services on a Time and Materials basis and will be included in this Agreement via Amendment.

9.0 Responsibility of CLIENT

The CLIENT agrees to provide the following pursuant to ENGINEER accomplishing the Scope of Services herein:

- 9.1 Provide access to project site and previous locate records
- 9.2 Provide timely review of proposed layout and final plans
- 9.3 Pay for Geotechnical Services provided by the selected geotechnical laboratory.
- 9.4 Provide site access to ENGINEER for the performance of activities necessary to complete this Scope of Services.
- 9.5 Provide Personnel to accompany ENGINEER and provide access to existing manholes and other utility structures, sites, and locations, as necessary, for both information and safety purposes.
- 9.6 Pot Holing of any existing utility lines if a potential conflict is discovered during design.

10.0 Exclusions

The following shall be specifically excluded from the Scope of Services to be provided by ENGINEER:

- 10.1 ENGINEER cannot be responsible for the time of review of other agencies

11.0 Payment Provisions

- 11.1 ENGINEER proposes to perform Scope of Services as listed at the conditions and/or amounts listed below:
 - 1.1.1 **Services Provided for: Sections 1.0, 2.0, 3.0, 4.0 and 5.0**
Lump Sum: \$7,525
 - 1.1.2 **Services Provided for: Section 6.0**
Lump Sum: \$1,790
 - 1.1.3 **Services Provided for: Sections 7.0**
Hourly Not To Exceed Amount of: \$12,800
- 11.2 Additional services will be billed on a Time and Materials basis with costs incorporated into this Agreement via Amendment.
- 11.3 Taxes are not included in the stated fees. CLIENT shall reimburse ENGINEER for any sales, use and value-added taxes, which apply to these services.
- 11.4 Unless otherwise agreed upon, billing will be made once a month for work completed the previous month. Payment is due within 30 days of the invoice date. For payments over 30 days, refer to the "General Provisions".
- 11.5 Any WORK requested by the CLIENT that is not included within this Scope of Services will be Additional Work. The Additional Work will be requested in writing by CLIENT, and if ENGINEER so agrees in writing, ENGINEER will provide the Additional Work, on either a Time and Materials basis, or as otherwise negotiated and included in this Agreement via Amendment, or under a new separate Agreement.

12.0 Standard Terms and Conditions

- 12.1 Standard Terms and Conditions, provided as **ATTACHMENT B, CES Group – General Provisions**, are hereby incorporated into this Agreement.

13.0 Authorization

13.1 If the Scope of work and proposed fee are acceptable, please sign the attached Proposal Acceptance Sheet and return it to us. This quote and the attached Standard Terms and Conditions will serve as the Agreement and our receipt of a signed copy will serve as Notice to Proceed. Note that this proposal is valid for a period of 30 days, or as mutually agreed by both parties.

Thank you for considering CES to provide professional engineering services on this PROJECT. Should you have any questions, please contact us at (785) 562-5148. Returned receipt of an executed copy of this letter will serve as the contract and notice to proceed.

Sincerely,
CES Group, Inc.



Rob Peschel
President

.....
PROPOSAL ACCEPTANCE:

City of Marysville
Proposal for Engineering Services – 8th Street Waterline

AGREED TO, THIS _____ DAY OF _____, 2022.

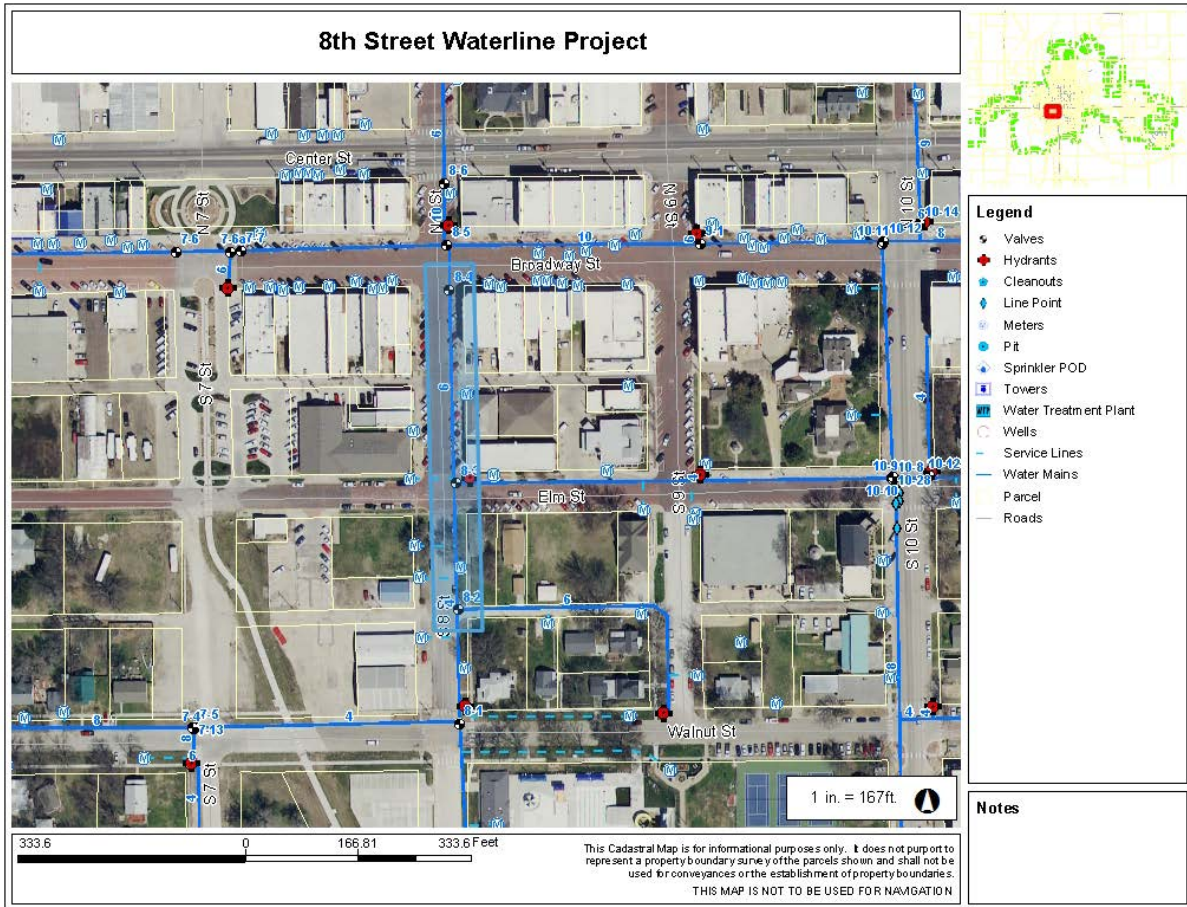
BY (please print): _____

TITLE: _____

SIGNATURE: _____

ATTEST: _____

ATTACHMENT A



ATTACHMENT B

CES GROUP – GENERAL PROVISIONS

Access to Site: Unless otherwise stated, the Client shall grant or secure the legal right for CES to access the site for activities necessary for the performance of the services. CES will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage. The client shall also grant CES access to city maps and records which are pertinent to the project.

Additional Services: If services are requested in addition to the scope of services, CES will invoice for such services at their published hourly billing rates. CES shall not commence work on additional services without prior written approval from the Client.

Billings and Payment: CES shall be responsible for submitting invoices to the client at the times specified in the contract. If not specified in the contract/agreement, CES shall invoice for services rendered on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, CES may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the unpaid balance. In the event any portion or all the account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Project Budget: The Client shall agree that project estimates furnished by CES for items including, but not limited to, land acquisition, repairs or modifications to existing facilities, new construction or services provided by others, are not a guarantee of the actual costs that will be incurred. CES agrees to exercise a standard measure of care in the preparation of cost estimates. The Client shall, in writing advise CES immediately upon receipt of cost estimate information if budgetary limitations appear to preclude implementation of the project as proposed.

Costs of Permits: Review fees and other direct expenses related to the cost of obtaining permits from governmental or regulatory entities shall be borne by the Client and are not included as a part of CES's fee unless stated otherwise within the Agreement.

Bidding Costs: Costs of advertising, printing of bidding documents, and other direct expenses related to bidding shall be borne by the Client and may be billed as a direct expense by CES. If CES determines a non-refundable purchase price of bidding documents paid by bidders and receives the proceeds thereof, the Client shall be exempt from said printings costs.

Dispute Resolution: Causes of action between the parties of this Agreement pertaining to acts, or failures to act, shall be deemed to have accrued and the applicable statutes of limitations shall begin to run not later than the date of Substantial Completion. Any claims or disputes made during design, construction or post-construction between the Client and CES shall be submitted to non-binding mediation. Client and CES agree to include a similar mediation agreement with all contractors, subcontractors, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Limitation of Liability: In recognition of the relative risks and benefits of the project to both the Client and CES, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, CES's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the Agreement from any cause or causes, shall not exceed the sum of fees covered in the agreement in which these provisions cover. Such causes include, but are not limited to, CES's negligent acts, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services: The client may terminate this contract at any time by giving at least ten (10) days notice, in writing to CES. If the contract is terminated by the Client as provided herein, CES will be paid for the time provided and expenses incurred up to the termination date. CES will provide to the client a detailed breakdown on all time and expenses.

Fee Adjustment: If protracted delays occur in the project for reasons beyond CES's control, CES may, at its option, negotiate with the Client an adjustment in compensation for services yet to be provided. The adjustment shall be derived from the impact of said delays due to factors including, but not limited to, changes in price indices and pay scales applicable to the period when services are rendered.

Hazardous Materials: If any hazardous materials are discovered by anyone on or about the project site, or it becomes known that such materials may be present at or adjacent to the project site, the existence of which may affect the performance of services under this Agreement, CES shall have the option, and without any liability, to suspend the performance of its services until the Client or the Client's contractors remove such hazardous material and certify that the project site is in complete compliance with all applicable laws and regulations.

January 19, 2022

City of Marysville
Attn: Austin St. John – City Administrator
209 N 8th Street
Marysville, KS 66508

RE: City of Marysville – Manhole Installation on Highway 36
Proposal for Engineering Services

Dear Austin,

This letter is a proposal for **CES Group Inc.**, hereafter referred to as ENGINEER to provide professional design services to the **City of Marysville, KS**, hereafter referred to as OWNER, for the above referenced project, hereafter referred to as the PROJECT. The PROJECT generally consists of the Design Survey, Preliminary Engineering, Engineering Design, Bidding and Construction Phase Services for Highway 36 (Center Street) sanitary sewer manholes at five (5) locations. (Aerial photo of general area shown on Attachment A)

The work will be completed in accordance with KDHE and KDOT Design recommendations and regulations for the construction of roadway elements and municipal sewer lines.

CES proposes to perform the Scope of Services as outlined below.

1.0 Design Surveying

- 1.1 Collect topographic design data in area of proposed sewer manhole installation.
- 1.2 Collect boundary information to allow the design and staking of the street and utilities in the correct locations, prepare new easements, as necessary, based on established property records. If needed.
- 1.3 Identify utility services to the best extent practicable, based on OWNER or other utility information.
- 1.4 Survey physical features with a television inspection including, but not limited to, the existing sewer line and other physical features that could impact the work.
- 1.5 Review right of way records to check for utility easement, as needed.

2.0 Preliminary Engineering

- 2.1 Review existing system with CLIENT to determine specific project requirements, receive project documents, as available.
- 2.2 Review Original Construction Drawings, if available, and other project documents provided.
- 2.3 If not available, or as otherwise directed by CLIENT prepare Preliminary Plan for roadway and utility layout plan to be reviewed and approved by CLIENT.
- 2.4 Prepare a Preliminary Opinion of Probable Cost, and submit to CLIENT with Preliminary Plans for review.
- 2.5 Following CLIENT review of Preliminary Plans, attend a review meeting with CLIENT to discuss CLIENT comments
- 2.6 Perform any necessary field work to determine existing water and sewer utility locations and depths, as practical. Determining depths to existing waterlines will be in the purview of the

CLIENT because neither the Surveyors nor the Engineer have the equipment or training to dig or otherwise expose a waterline.

2.7 CLIENT provides approval to proceed with Design of PROJECT.

3.0 Design Engineering

- 3.1 Following CLIENT approval of Preliminary Plans, complete design and produce final construction Drawings, and Specifications, for proposed roadway, and sewer and water utility extensions.
- 3.2 Prepare Construction Contract documents (EJCDC Owner/Contractor) and assemble the Project Manual.
- 3.3 Submit completed Drawings and Project Manual to CLIENT for review and approval
- 3.4 Prepare and submit to CLIENT an Opinion of Probable Cost.
- 3.5 Following approval of CLIENT: Submit Drawings and specifications to KDOT and KDHE for review. General plans and specifications, when required, must be submitted to KDOT and KDHE for review and approval prior to the start of construction.

4.0 Geotechnical Investigation –

- 4.1 Nothing anticipated.

5.0 Permits

- 5.1 Prepare and submit permits, as necessary.
- 5.2 Submit drawings and specifications to KDOT and KDHE Municipal Programs for review.
- 5.3 ENGINEER has no control and cannot be held responsible for the time it takes KDOT, KDHE, or any agency, or any utility, or any others to review, comment, and/or approve drawings and specifications. KDOT and KDHE must approve prior to the start of construction.

6.0 Bidding Services

- 6.1 Send out Advertisement for Bids
- 6.2 Provide Project Manual and Drawings to interested bidders
- 6.3 Answer bidder questions and prepare Addendums, as necessary.
- 6.4 Attend bid opening, review bids, and provide recommendation to CLIENT for awarding project.

7.0 Construction Phase Services

- 7.1 Provide construction administration and assistance to CLIENT during construction through following services:
 - 1.1.1 Review shop drawings.
 - 1.1.2 Answer questions during construction.
- 7.2 Provide construction engineering and observation services during construction under KDOT and KDHE specifications. It will be required as ENGINEER will need to submit the construction certificate(s) for sanitary sewer lines.

8.0 Additional Services

- 8.1 These services were not requested by CLIENT but are recommended by ENGINEER to provide for the best PROJECT result.

- 8.2 Assistance with procurement of financing. ENGINEER can assist CLIENT in identifying and procuring financing for the PROJECT. Financing options can typically include participation in Federal and State grant and loan programs, as may be available, or financing with bonds.
- 8.3 Additional Services for survey work for easements preparation, boundary work, and re-platting.
- 8.4 Provide television inspection of storm and sanitary sewer lines.
- 8.5 Potholing of existing utilities to determine depths.
- 8.6 Services related to geotechnical investigation if determined needed.
- 8.7 Fee for Additional Services: ENGINEER will provide the above described services on a Time and Materials basis, with rates negotiated and included in this Agreement via Amendment.

9.0 Responsibility of CLIENT

The CLIENT agrees to provide the following pursuant to ENGINEER accomplishing the Scope of Services herein:

- 9.1 Provide access to project site and previous locate records
- 9.2 Provide timely review of proposed layout and final plans
- 9.3 Provide site access to ENGINEER for the performance of activities necessary to complete this Scope of Services.
- 9.4 Provide Personnel to accompany ENGINEER and provide access to existing manholes and other utility structures, sites, and locations, as necessary, for both information and safety purposes.

10.0 Exclusions

The following shall be specifically excluded from the Scope of Services to be provided by ENGINEER:

- 10.1 ENGINEER cannot be responsible for the time of review of other agencies

11.0 Payment Provisions

- 11.1 ENGINEER proposes to perform Scope of Services as listed at the conditions and/or amounts listed below:
 - 1.1.1 **Services Provided for: Sections 1.0, 2.0, 3.0 and 5.0**
Hourly with Not to Exceed: \$29,700
 - 1.1.2 **Services Provided for: Section 6.0**
Lump Sum: \$1,830
 - 1.1.3 **Services Provided for: Sections 7.0**
Hourly Not to Exceed: \$24,500
 - Six (6) weeks of construction considered
- 11.2 Additional services will be billed on a Time and Materials basis, with rates negotiated and included in this Agreement via Amendment.
- 11.3 Taxes are not included in the stated fees. CLIENT shall reimburse ENGINEER for any sales, use and value-added taxes, which apply to these services.
- 11.4 Unless otherwise agreed upon, billing will be made once a month for work completed the previous month. Payment is due within 30 days of the invoice date. For payments over 30 days, refer to the "General Provisions".
- 11.5 Any WORK requested by the CLIENT that is not included within this Scope of Services will be Additional Work. The Additional Work will be requested in writing by CLIENT, and if ENGINEER so agrees in writing, ENGINEER will provide the Additional Work, on either a Time

and Materials basis, or as otherwise negotiated and included in this Agreement via Amendment, or under a new separate Agreement.

12.0 Standard Terms and Conditions

12.1 Standard Terms and Conditions, provided as **ATTACHMENT B, CES Group – General Provisions**, are hereby incorporated into this Agreement.

13.0 Authorization

13.1 If the Scope of work and proposed fee are acceptable, please sign the attached Proposal Acceptance Sheet and return it to us. This quote and the attached Standard Terms and Conditions will serve as the Agreement and our receipt of a signed copy will serve as Notice to Proceed. Note that this proposal is valid for a period of 30 days, or as mutually agreed by both parties.

Thank you for considering CES to provide professional engineering services on this PROJECT. Should you have any questions, please contact us at (785) 562-5148. Returned receipt of an executed copy of this letter will serve as the contract and notice to proceed.

Sincerely,
CES Group, Inc.



Rob Peschel
President

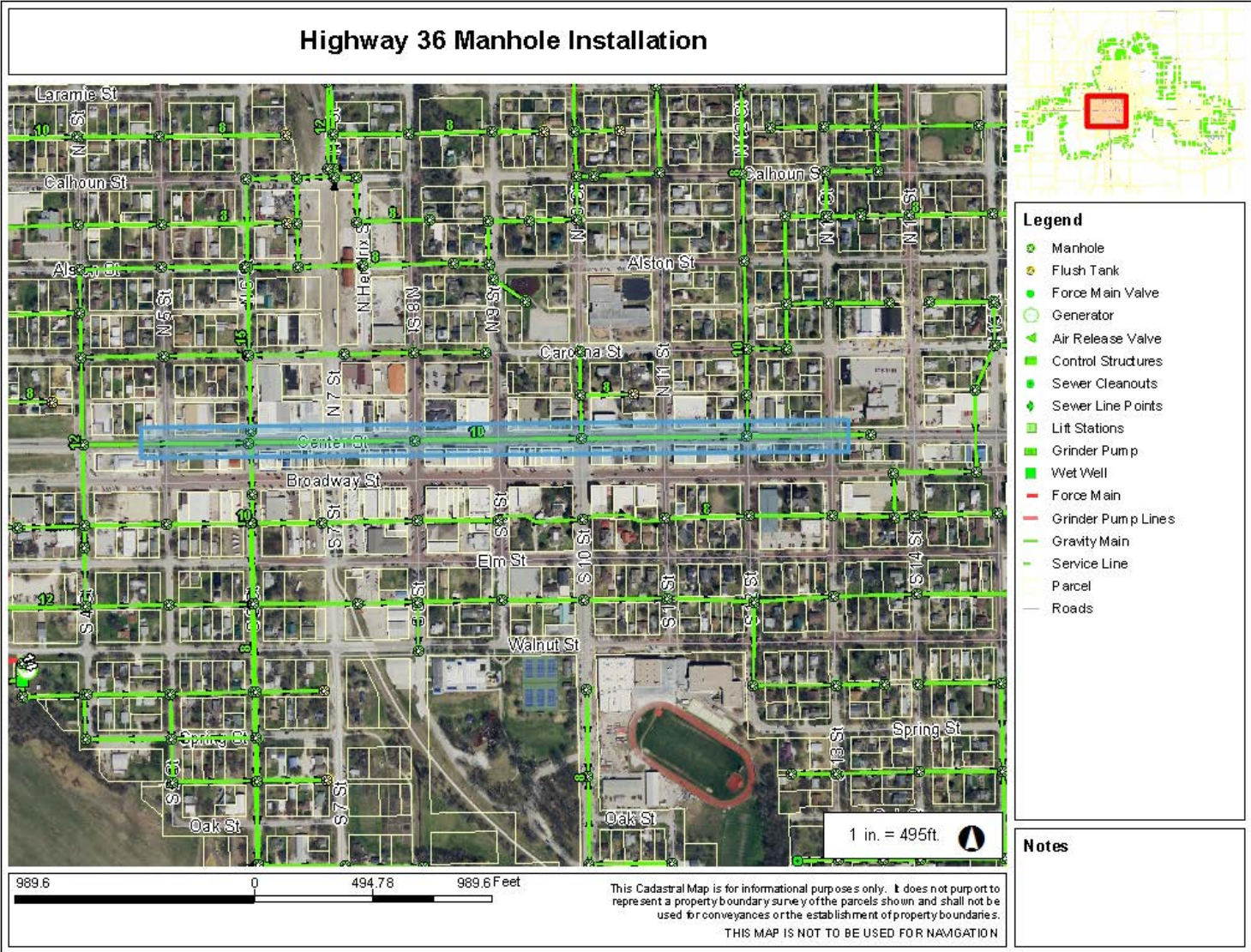
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PROPOSAL ACCEPTANCE:

City of Marysville
Proposal for Engineering Services - Manhole Installation on Highway 36

<p>AGREED TO, THIS _____ DAY OF _____, 2022.</p> <p>BY (please print): _____</p> <p>TITLE: _____</p> <p>SIGNATURE: _____</p> <p>ATTEST: _____</p>
--

ATTACHMENT A



ATTACHMENT B

CES GROUP – GENERAL PROVISIONS

Access to Site: Unless otherwise stated, the Client shall grant or secure the legal right for CES to access the site for activities necessary for the performance of the services. CES will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage. The client shall also grant CES access to city maps and records which are pertinent to the project.

Additional Services: If services are requested in addition to the scope of services, CES will invoice for such services at their published hourly billing rates. CES shall not commence work on additional services without prior written approval from the Client.

Billings and Payment: CES shall be responsible for submitting invoices to the client at the times specified in the contract. If not specified in the contract/agreement, CES shall invoice for services rendered on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, CES may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the unpaid balance. In the event any portion or all the account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Project Budget: The Client shall agree that project estimates furnished by CES for items including, but not limited to, land acquisition, repairs or modifications to existing facilities, new construction or services provided by others, are not a guarantee of the actual costs that will be incurred. CES agrees to exercise a standard measure of care in the preparation of cost estimates. The Client shall, in writing advise CES immediately upon receipt of cost estimate information if budgetary limitations appear to preclude implementation of the project as proposed.

Costs of Permits: Review fees and other direct expenses related to the cost of obtaining permits from governmental or regulatory entities shall be borne by the Client and are not included as a part of CES's fee unless stated otherwise within the Agreement.

Bidding Costs: Costs of advertising, printing of bidding documents, and other direct expenses related to bidding shall be borne by the Client and may be billed as a direct expense by CES. If CES determines a non-refundable purchase price of bidding documents paid by bidders and receives the proceeds thereof, the Client shall be exempt from said printings costs.

Dispute Resolution: Causes of action between the parties of this Agreement pertaining to acts, or failures to act, shall be deemed to have accrued and the applicable statutes of limitations shall begin to run not later than the date of Substantial Completion. Any claims or disputes made during design, construction or post-construction between the Client and CES shall be submitted to non-binding mediation. Client and CES agree to include a similar mediation agreement with all contractors, subcontractors, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Limitation of Liability: In recognition of the relative risks and benefits of the project to both the Client and CES, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, CES's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the Agreement from any cause or causes, shall not exceed the sum of fees covered in the agreement in which these provisions cover. Such causes include, but are not limited to, CES's negligent acts, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services: The client may terminate this contract at any time by giving at least ten (10) days notice, in writing to CES. If the contract is terminated by the Client as provided herein, CES will be paid for the time provided and expenses incurred up to the termination date. CES will provide to the client a detailed breakdown on all time and expenses.

Fee Adjustment: If protracted delays occur in the project for reasons beyond CES's control, CES may, at its option, negotiate with the Client an adjustment in compensation for services yet to be provided. The adjustment shall be derived from the impact of said delays due to factors including, but not limited to, changes in price indices and pay scales applicable to the period when services are rendered.

Hazardous Materials: If any hazardous materials are discovered by anyone on or about the project site, or it becomes known that such materials may be present at or adjacent to the project site, the existence of which may affect the performance of services under this Agreement, CES shall have the option, and without any liability, to suspend the performance of its services until the Client or the Client's contractors remove such hazardous material and certify that the project site is in complete compliance with all applicable laws and regulations.

2022 Conferences

I am requesting to attend the following conferences:

Conference/Date	Location
KCCM Spring Conference/April	Lawrence, KS
ICMA Annual Conference/September 17-21	Columbus, OH
LKM Annual Conference/October 8-10	Overland Park, KS
KACM Annual Conference/November 30-December 2	Great Bend, KS

The conferences will help me keep informed and up to date on current and future municipal practices, as well as attain and maintain my “Credentialed Manager” title with the International City/County Manager’s Association (ICMA). I normally go to five conferences each year.

<https://icma.org/voluntary-credentialing-program>

Mayor, City Council, City Administrator

RE: Sewer Truck Purchase

Our current sewer truck is a model year 2004 which we purchased at the end of 2003, it is a Camel Model 200 10 YD, dump type, it was manufactured by Super Products, a company from Wisconsin. The chassis is a 2004 International 7400, with 9,525 miles and 2,050 hrs., this is a single engine unit, so the hours reflect driving times and sewer cleaning times. The reason we are looking at retiring our current truck is that it is 18 years old, and we believe it is getting close to the time it will start costing us more to maintain. In the time we have had it we have already spent approximately \$30,000 on parts and repairs. We also feel that if we wait much longer, we won't even be able to trade it or sell it outright, at this time we have two smaller cities that would be interested in purchasing it right now.

As far as the new truck is concerned, we tried out several and we are presenting you with the two that we feel would fill our needs the best.

- 1) Camel Vac from Super Products, this is the same company we purchased our current truck from. We have had very good luck with them anytime we needed parts or service which makes them a vendor who we are very familiar with. This truck is a very nice truck and is also the low bid of the two, we would be very happy with this truck. I trust this salesman very much. We could have this truck in 90 Days.
- 2) Sewer Equipment of America is the company who manufactures the second of the two trucks. I have never dealt with the actual dealer we would have to go through to purchase this truck, but I trust the regional sales manager as I have dealt with him on other equipment. This truck is a very nice truck also, but it is almost \$50,000 higher and it would be 12 months before we could take possession of it.

It is the recommendation of the water and sewer department if you the council decide to purchase a new sewer truck for the City of Marysville that we purchase the Camel Vac from Super Products which again is the low bidder.

Thank You for your consideration of this.

Kent Bargman

Department Supervisor



Customer Sales Order

Quote Number:	0
Quoted For:	City of Marysville 306 Elm St, Marysville, KS 66508
Attn:	Kent Bargman

Part Number	Qty	Description
0008777	1	Camel Max / Model 1200EJ
CHASSIS	#VALUE!	\$0.00
0041051	1	2022 FL114SD, CML12, L9 370/1250, 3000RDS <i>6R 2023 FL108SD</i>
Chassis Mt Charge	1	Chassis Mounting Charge
TRANSMISSION	1	Automatic Transmission
0039176	1	8" vacuum system, "Roots type PD Model 824, 18" hg. and 4500 cfm
0032336	1	Vacuum booster valve
0038687	1	Rear splash shield
0001953-2	1	Cover, No Accu-level
0039913	1	Front body drain, 6", knife valve, 35' x 6" fabric drain hose, camlock cap
0035436	1	Assy, Cover, 3", Front Drain
0001883	1	Cover, 6" Tailgate
0001953-3	1	Cover, 3" Tailgate
0039990 - 80/2500	1	80 GPM @ 2500 PSI
0040035	1	Winter recirculation
0038612	1	Retractable hose reel with live center with 50' x 1/2" hose
0032190	1	Low water warning light and alarm with water capacity digital display
0038610	1	Manual Accumulator shut off valve (Standard)
0032187	1	Wireless remote
0037295	2	Boom Decals, Red w/Black Border (choose qty 2) (standard)
000XXX 1	1	No Hose / Customer Supplied Hose
0032380	1	Fully automatic power level wind
0032877	1	Hose reel tensioning system
0032770	1	Hose reel digital counter (Automatic)
0032257	1	LED Boom work lights
0032253	1	LED Flood light package, tailgate area, power unit area
0028251	1	Cordless Rechargeable Handheld Worklight
0032160	1	LED Package 2 - (2) Tailgate and (2) Boom beacon omni-directional strobes
0032483	1	LED Package 3 - Front, Mid-ship, and Rear bumper directional strobes
0032772	1	Cab-mounted forward-facing light bar
0032143	1	Rear-mounted light bar
0039809	1	Toolbox, 48", Lower, Curb
0038693	1	Toolbox, 48", Mid, Curb
0038671	1	Toolbox, 52", Driver Side
0035745	1	Back of cab vertical tube rack
0002382	1	Front / rear tow hooks
0030054	1	Camera system, front
Std White Paint	1	Powder coat paint finish, white (Standard)
0034405	1	Hydro-X Kit, Bandlock Style (SP Style)
0025085	1	Hose, 25', plastic - Single Jacket Filler Hose
0023397	1	Washdown handgun



Customer Sales Order

Quote Number: **0**
 Quoted For: **City of Marysville**
306 Elm St, Marysville, KS 66508
 Attn: **Kent Bargman**

Part Number	Qty	Description
3000-02601	1	Tigertail Sewer Hose Guide
4510-00245	1	Fluidizing Suction Tube Nozzle 8" x 24"
3000-00825	10	Supertube Lock ring 8"
3500-00205	10	Gaskets for Supertube O-ring, Gasket 8"
8500-00453EF	1	8" x 60" Supertube w/ Crown
8510-01373	2	8" x 36" Supertube - Aluminum
8510-01374	2	8" x 60" Supertube - Aluminum
8510-01375	2	8" x 84" Supertube - Aluminum
Unit Special 9	1	Freightliner Steel Surcharge
00888160TRK	1	Steel Surcharge - Body
Grand Total:		\$398,533.46



Customer Sales Order

Quote Number: 0
Quoted For: City of Marysville
306 Elm St, Marysville, KS 66508
Attn: Kent Bargman

Part Number

Qty Description



1368 Lonedell Road | Arnold, Mo. 63010

p 636-296-2119 | f 636-296-2920

www.armor-equip.com



January 19, 2022

Distributor: Armor Equipment

WO#

Salesman: Joe Wigginton

End User: City of Marysville

Address: 306 Elm Street

City, State, Zip: Marysville, KS 66508

Phone: 785-562-7176

Contact: Kent Bargman

Email:



900-ECO 12 Yard Truck Mounted Combination Sewer Cleaner

Vacuum System:

- 4400 CFM Blower
- 8" Vacuum Hose system
- 18" Hg vacuum rating
- Dual Cyclone Separator
- Dual Element 10 Micron Final Filter
- Remote Vacuum Relief
- Analog Vacuum Display
- (6) Tube / Tube Rack

Boom:

- Telescoping Boom System
- Telescoping Reach 17' 2" to 27' 2"
- Hydraulic Powered Boom
- 180° Working Radius
- Boom Joystick Control

Debris Tank:

- 12 Cubic Yard Capacity
- Exten Steel Construction
- Debris Level Indicator
- Hydraulic Dump, 50° Dump Angle (LIFT CYLINDER)
- Dual Ported Rear Door w/ Knife Valve
- Dump Height 60"
- Hydraulic Open/Close/Lock Door

Water System:

- 1300 Gallon Capacity Water Tank
- Giant plunger style triplex
- 65 gpm @ 2000 psi w/ 30 min run dry
- Black Duraprolene™ Water Tank Construction w/ 10 Year Warranty
- Cold Weather Recirculation System
- 2.5" Hydrant Fill system
- Air Purge Valve
- Variable Volume Delivery
- Low Water Warning Light
- Analog Pressure Display
- Front and Mid Ship Hand Gun Ports

Electrical:

- NEMA 4 Control Panel
- Hour Meter (Blower & Water Pump)
- Military Spec. Sealed Switches

Truck:

- Mounting to Approved Chassis
- (1) Alum Toolbox 24"x42"x100" - Behind Cab
- LED D.O.T. Approved Lighting
- (2) Tow Hooks Front Bumper

Hose Reel & Hose:

- Front Mounted Telescoping & Rotating
- 800' X 1" Hose Capacity
- 10' Leader Hose
- Single Side Controls

Accessories:

- (3) 8" x 6' Extension Tube
- (1) 8" X 3' Extension Tube
- (1) 8" x 6' Crowned Suction Nozzle
- (1) 6" x 10' Flat Discharge Hose
- (6) Quick Clamps
- BB Hose Guide
- Tri-Star (chisel point) nozzle
- DD (high flow) nozzle
- Finned Nozzle extension
- Nozzle Rack (Mounted midship toolbox)
- 25' Fill Hose
- Upstream Pulley Guide
- Washdown gun
- Cleaner, Tip, Torch, Small
- (1) Hydrant Wrench
- (1) Paper Owner's Manual

BASE UNIT AS OUTLINED ABOVE	\$262,964.00	1	\$262,964.00
	PRICE OF SELECTED OPTIONS:		\$68,417.50
	LESS SOURCEWELL DISCOUNT IF APPLICABLE 3%		\$ (9,941.45)
	PRICE OF UNIT:		\$321,440.06
FACTORY_SUPPLIED_CHASSIS	FREIGHTLINER 114-SD (TANDEM)		\$114,442.00
		FREIGHT:	\$2,000.00
		TOTAL:	\$437,882.06

FOR ALL NON STANDARD OPTIONS PLEASE CONTACT FACTORY FOR PRICING

STANDARD OPTIONS:

HOSE REEL ASSEMBLY:	LIST PRICE		TOTAL
AUTOMATIC LEVEL WIND WITH HYDRAULIC UP/DOWN ACTION	\$7,767.00	1	\$7,767.00
DIGITAL "SMART COUNTER" FOOTAGE METER	\$3,102.00		\$0.00
FOOTAGE METER (mounted on jet hose reel)	\$787.00	1	\$787.00
SECONDARY OPERATORS STATION (controls include analog water and vacuum pressure gauges and reel payout/retrieve)	\$1,347.00		\$0.00
PINCH ROLLER (air strut powered sewer hose retention)	\$2,285.00		\$0.00
TESTING FEE (for units with customer supplied sewer hose)	\$475.00		\$0.00
SEWER HOSE (1" I.D., 2500 P.S.I. OPERATING PRESSURE) PER FT	\$4.70	600	\$2,820.00
SEWER HOSE (3/4" I.D., 3000 P.S.I. OPERATING PRESSURE) PER FT	\$4.61		\$0.00
SEWER HOSE (1-1/4" I.D., 2500 P.S.I. OPERATING PRESSURE) PER FT (Requires addition of high capacity hose reel option)	\$7.29	118	\$0.00

25' LEADER HOSE (in lieu of standard 10')	\$368.00		\$0.00
HIGH CAPACITY HOSE REEL IN LIEU OF STANDARD CAPACITY (Increases capacity to 1000' of 1" hose or 600' of 1-1/4" hose) (Consult factory for weight distribution)	\$3,842.00		\$0.00
WATER PUMPS:			
TRIPLEX PLUNGER STYLE GIANT WATER PUMP RATED AT 80 GPM @ 2000 PSI (includes drain valves) (Confirm chassis horsepower requirements)	\$9,706.00		\$0.00
TRIPLEX PLUNGER STYLE GIANT WATER PUMP RATED AT 80 GPM @ 2500 PSI (includes drain valves) (Confirm chassis horsepower requirements)	\$10,854.00	1	\$10,854.00
GIANT PUMP PULSATION SYSTEM	\$293.00		\$0.00
ACCUMULATOR FOR SINGLE PISTON PUMP	\$3,227.00		\$0.00
WATER TANKS:			
ADDITIONAL 200 GALLON DURAPROLENE™ WATER TANK W/ 10 YEAR WARRANTY- (driver side rail) Note #1: Subject to chassis load capacity specifications.	\$8,339.00		\$0.00
ADDITIONAL 200 GALLON DURAPROLENE™ WATER TANK W/ 10 YEAR WARRANTY - (between rails) Note #1: Subject to chassis load capacity specifications.	\$5,663.00	1	\$5,663.00
DIGITAL WATER TANK LEVEL GAUGE	\$967.00		\$0.00
WATER TANK LOW LEVEL AUDIBLE ALARM (level set point is fixed at 150 gallons)	\$538.00	1	\$538.00
CONTINUOUS FILL SYSTEM	\$1,571.00		\$0.00
WATER SYSTEM ATTACHMENTS:			
FILL HOSE STORAGE RACK	\$221.00	1	\$221.00
STANDARD HYDROEXCAVATION CLEANING KIT 20 GPM @ 2000 PSI (8" x 6' digging tube, 8gpm rotary digging wand, 10gpm linear nozzle (shipped loose), (2) 5' Extension wands and automatic reel w/ 75' of 3/8" hose) (Confirm chassis horsepower requirements)	\$6,528.00	1	\$6,528.00
VANGUARD SANITIZING SYSTEM - (Includes sewer hose clamp on sanitizer nozzle and separate washdown system with 50ft of hose and spray nozzle mounted on a retractable reel)	\$11,948.00		\$0.00
2" Y-STRAINER ON INLET FILL SYSTEM	\$761.00		\$0.00
LATERAL LINE CLEANING KIT W/ ELECTRONIC VARIABLE REWIND SPEED (200' X ½" hose with nozzle; includes addition of auxiliary cleaning circuit and mounting on front bumper drivers side)	\$6,673.00		\$0.00
CENTRAL WASHDOWN SYSTEM (includes 50' of 1/2" hose on a spring retracting hose reel mounted mid-ship)	\$1,467.00	1	\$1,467.00
Additional Extension Wand w/ High Flow Quick Connect	\$350.00	1	\$350.00
Additional Rotary Digging Wand w/ High Flow Quick Connect & Rotary Digging Tip - (Must Select Flow Rate)	\$504.00		\$0.00
Linear Digging Wand w/ High Flow Quick Connect & Linear Digging Tip w/ 4 Orifices- (Must Select Flow Rate)	\$583.00		\$0.00
TOOLBOX CONFIGURATIONS:			
REAR TOOLBOX GROUP (includes (2) 24"x18"x18" boxes and (1) 63.75"x17.25"x12" center section with pass-thru opening) (Not available with tandem/tag axle chassis)	\$2,312.00		\$0.00
cabinet and (2) 4" tubes) - Confirm rear suspension (Not available with tandem/tag axle chassis)	\$3,110.00	1	\$3,110.00
LONG HANDLED TOOL STORAGE (Includes (2) 4" TUBES & 63.75"x17.25"x12" CABINET) - Confirm rear suspension	\$1,519.00	1	\$1,519.00
(1) 30"x18"x18" passenger side toolbox with retractable two-step ladder Note #1: N/A WITH COLD WEATHER HYDROEXCAVATION CLEANING KITS	\$1,676.00		\$0.00
(2) 30"x18"x18" passenger side toolboxes with retractable two-step ladder Note #1: N/A WITH COLD WEATHER HYDROEXCAVATION CLEANING KITS	\$2,379.00	1	\$2,379.00
ADDITIONAL 18"x18"x30" ALUMINUM TOOLBOX - (1 maximum mounted passenger side rail) Note: Not available with single piston pump option.	\$996.00	1	\$996.00
LOCKING ACCESS COVER FOR DRIVER'S SIDE BUMPER (located driver side front bumper)	\$335.00	1	\$335.00
DRIVERS SIDE TUBE STORAGE RACK (Not Available with Extra DS Water Tank)	\$1,167.00		\$0.00
EXPANDED METAL STORAGE BASKET DS FRAME RAIL (N/A, with DS water tank or anti freeze system)	\$1,863.00		\$0.00
DEBRIS BOX & BOOM:			
DEBRIS BODY PUMP OFF SYSTEM (4" hydraulic driven pump rated @ 800 gpm located on rear door of debris box, includes swing out decant screen)	\$13,228.00		\$0.00
VARIABLE VACUUM CONTROL VALVE (Located at midship station) - Recommended for Hydroexcavation Operation	\$1,107.00		\$0.00
MANUAL/ELECTRIC BOOM CONTROL VALVE (Control valves have built-in levers for manual boom control) (Located at midship control panel)	\$438.00	1	\$438.00
DUAL VARIABLE VACUUM CONTROL VALVE (Located at both hose reel & midship stations)	\$2,601.00	1	\$2,601.00
DEBRIS BODY VIBRATOR SYSTEM (12v electric with switch near dump control area)	\$3,017.00		\$0.00
DEBRIS BODY WASH OUT SYSTEM (includes dual nozzles in debris box)	\$1,241.00	1	\$1,241.00
ADDITIONAL 6" KNIFE VALVE ON REAR DOOR COMPLETE (in addition to standard valve)	\$1,347.00		\$0.00
DECANT SCREEN ON REAR DOOR PORT (swing out perforated shield)	\$1,464.00	1	\$1,464.00
ELECTRICAL & LIGHTING:			
WIRELESS REMOTE CONTROL PENDANT (controls include hose reel payout/retrieve, water pump on/off, vacuum relief open/close, boom up/down, boom left/right, boom extend/retract and module kill switch)	\$4,728.00	1	\$4,728.00
WIRELESS REMOTE ALARM (Buzzer alarm sounds off when truck is taken out of neutral with remote not in docking station)	\$258.00	1	\$258.00

ENHANCED VISIBILITY CAMERA SYSTEM (includes front and rear mounted camera heads with monitor in cab)	\$1,595.00	1	\$1,595.00
ENHANCED VISIBILITY CAMERA SYSTEM WITH BLIND SPOT CAMERAS (includes front and rear mounted camera heads with monitor in cab)	\$2,987.00		\$0.00
(2) LED FLUSH MOUNTED STROBES: FRONT FACING (factory standard)	\$861.00	1	\$861.00
(4) LED FLUSH MOUNTED STROBES: (2) FRONT & (2) SIDE FACING (factory standard)	\$1,099.00		\$0.00
(6) LED FLUSH MOUNTED STROBES: (2) FRONT, (2) SIDE & (2) REAR FACING (factory standard)	\$1,545.00		\$0.00
LED ARROW BOARD (factory standard)	\$1,328.00		\$0.00
LED ARROW STICK (factory standard)	\$1,118.00	1	\$1,118.00
LED MANHOLE AREA WORK LIGHT	\$472.00	1	\$472.00
LED CURBSIDE BODY MOUNTED WORK LIGHT	\$472.00	1	\$472.00
LED BOOM MOUNTED WORK LIGHTS (2) (complete with limb guard)	\$973.00	1	\$973.00
LED REAR MOUNTED WORK LIGHTS (2) : LOCATED ABOVE REAR DOOR	\$973.00		\$0.00
LED HANDHELD WIRELESS 12v/110v RECHARGABLE LED SPOTLIGHT W/ STORAGE	\$351.00		\$0.00
CHASSIS:			
(DEDUCT) FOR REMOVAL OF "BEHIND THE CAB TOOLBOX" (Not available with Single Piston Pumps) (Decreases Boom Reach 15' 2" to 23' 2")	(\$1,967.00)		\$0.00
NON-STOCK CHASSIS MOUNTING ALTERATIONS	\$3,713.00		\$0.00
AIR PURGE WINTERIZATION SYSTEM (supplied by chassis air system)	\$1,430.00	1	\$1,430.00
COMBINATION HEAVY DUTY BALL/PINTLE HITCH (20,000# capacity complete with electric brake controller in cab)	\$1,131.00		\$0.00
(4) RUBBER BUMPERS MOUNTED ON REAR BUMPER - (Recommended for use when dumping into containers)	\$283.00		\$0.00
SIX (6) 28" D.O.T. SAFETY CONES AND HOLDER	\$392.00	1	\$392.00
CENTRAL LUBRICATION SYSTEM	\$2,939.00	1	\$2,939.00
HYDRAULIC TOOL CIRCUIT (rated @ 9.5gpm, system engaged via manual diverter valve and supplied with Parker 60 series connectors)	\$3,456.00		\$0.00
(2) TOW HOOKS REAR BUMPER	\$762.00	1	\$762.00
PAINT:			
DEBRIS BOOM: STANDARD STERLING WHITE (FDG91327)	STANDARD		
DEBRIS TANK: STANDARD STERLING WHITE (FDG91327)	STANDARD		
HOSE REEL - UPRIGHT STANDARD • SEWER BLUE (PAN 287)	STANDARD		
FRAME: • STANDARD BLACK (FDG9000)	STANDARD		
SLIDE FRAME: • STANDARD BLACK (FDG9000)	STANDARD		
SPECIAL PAINT: SOLID COLORS	\$2,842.00		\$0.00
SPECIAL PAINT: METALLIC OR CLEAR COAT	CONTACT FACTORY		
MANUALS & TRAINING:			
ADDITIONAL PAPER OPERATORS MANUAL	\$83.00		\$0.00
USB OPERATORS MANUAL	\$93.00		\$0.00
TRAINING - CUSTOMER LOCATION (1 DAY)	\$1,751.00		\$0.00
TRAINING - CUSTOMER LOCATION (ADDITIONAL DAY)	\$1,304.00		\$0.00
TRAINING - SEWER EQUIPMENT UNIVERSITY (DIXON, IL) (2 DAYS) **INCLUDES HOTEL & MEALS**	\$898.00		\$0.00
SPECIAL ITEMS:			
TANK, BOOM, AND REEL TO BE SEWER BLUE	\$1,339.50	1	\$1,339.50
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
SIGNATURE _____ DATE _____			
Please return a signed copy to bigequipment@SewerEquipment.com			

Display Invoices by Vendor

Date: 01/20/2022

Time: 11:46 am

Page: 1

City of Marysville

Vendor Name: ELLIOTT EQUIPMENT CO.

Vendor Number: 2197

Invoice Number	Inv. Date	Ref No.	Status	Check No.	Check Date	Net Amt	PO No.	Invoice Description
161385	05/14/2021	63187	C	46614	05/11/2021	137.99		VAC PART 6" FEMALE PLATED FOR SEWER VAC TRUCK #2515
161746 & 161576	05/04/2021	63260	C	46683	05/25/2021	251.13		6" SUCTION HOSE & SPIRAL CLAMP SEWER VAC TRUCK
161248	04/02/2021	63102	C	46539	04/27/2021	146.51		MUDFLAPS-SEWER VAC TRUCK #2515
160207	02/01/2021	62796	C	46261	02/23/2021	3,386.64		BOOM ELBOW 6"-SEWER VAC TRUCK #2515
160095 & 160064	01/22/2021	62734	C	46202	02/09/2021	609.52		1"X25' LEADER HOSE&GATORFLOW
153509 & 153471	10/30/2019	60600	C	44282	11/26/2019	12,964.98		VAC TRUCK-RPL VALVES,SEALS, REMOVE
145159	04/11/2018	57532	C	41528	04/24/2018	403.05		VAC TRUCK-6" RINGLOCK CLAMPS & GASKETS
141568	08/15/2017	56346	C	40427	08/29/2017	179.81		VAC TRUCK-2 BODY PROPS, ETC
141258	07/27/2017	56256	C	40349	08/15/2017	199.06		4 FT KANAFLEX & CLAMPS FOR VAC TRUCK
139835	04/25/2017	55704	C	39849	05/09/2017	247.41		VAC TRUCK-OVERHAUL KIT WARTHOG
138742	02/15/2017	55330	C	39489	02/28/2017	1,515.46		30' KANAFLEX (4") HOSE,RINGS & COUPLERS-VAC TRUCK FOR
138436	01/25/2017	55242	C	39411	02/14/2017	287.59		2 1/2" GATORFLOW ASSEMBLY FOR VAC TRUCK
138010	12/21/2016	55016	C	39198	12/28/2016	6,041.75		VAC TRUCK-TRACED WIRING & FUSE REBUILT WATER PUMP
135724	07/19/2016	54306	C	38539	08/09/2016	1,332.44		TANK LEFT REAR SIDE-VAC TRUCK
129002	04/03/2015	51632	C	36057	04/14/2015	1,119.64		VACUUM INLET GASKET-VAC TRUCK
125509	06/20/2014	50131	C	34676	07/15/2014	390.95		8"KANAFLEX HOSE 180AR(8FT) ELBOW, PRT-SEWER TRUCK
124039,124091	02/27/2014	49471	C	34054	03/11/2014	466.16		GAUGE FREEZE PROOF 5000PSI & ELBOW
120581	04/30/2013	47838	C	32511	05/14/2013	3,609.95		WASHDOWN SYS-SEWER VAC TRUCK
119811	02/26/2013	47661	C	32336	04/09/2013	1,250.00		6" HYDRO EXCAVATING TUBE FOR SEWER TRUCK
116217	05/02/2012	45859	C	30647	05/15/2012	117.42		SWITCH,WATER LEVEL CTL,CORD
115658,115673	03/27/2012	45663	C	30458	04/10/2012	347.64		ORING,OPERATOR HANDLE
115419	03/09/2012	45572	C	30358	03/27/2012	156.20		PRESSURE GAUGE 5000PSI FREEZE PROOF
107586	06/15/2010	41862	C	26853	07/13/2010	300.00		BUSHINGS
106268	02/26/2010	42379	C	27344	10/15/2010	157.31		PRESURE GAUGE
Total Invoices: 24						35,618.61		

Display Invoices by Vendor

Date: 01/20/2022
 Time: 11:42 am
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City of Marysville

Vendor Name: MAYER EQUIPMENT & SUPPLY LLC
 Vendor Number: 2143

Invoice Number	Inv. Date	Ref No.	Status	Check No.	Check Date	Net Amt	PO No.	Invoice Description
MES19173	07/29/2019	60073	C	43831	08/13/2019	660.23		SEWER CAMERA REPAIR
MES19061	04/02/2019	59454	C	43295	04/23/2019	96.16		CYLINDER 95CC NITROGEN SWR CAM
MES18055	04/06/2018	57560	C	41559	04/24/2018	1,670.78		WARTHOG SEWER NOZZLE PKG 1 INCH
MES16213	11/21/2016	54966	C	39150	12/13/2016	3,473.65		SERVICE-SEWER INSPECT TRAILER VIDEO OVERLAY
MES16208	11/10/2016	54867	C	39076	11/29/2016	1,608.39		REPAIR SEWER CAMERA PCA, INCLIN SENSOR & SUB,
MES14042	02/20/2014	49502	C	34083	03/11/2014	215.00		8" DEBRIS CATCHER W/20' POLY ROPE
MES14034	02/03/2014	49379	C	33943	02/11/2014	451.07		15' HOSE, NOZZLE, SERV KIT
MES11132	07/15/2011	44229	C	29056	08/09/2011	1,762.47		600' SEWER HOSE 1", 15' LEADER HOSE
MES10171	09/15/2010	42300	C	27285	09/30/2010	269.00		2.50MM PENETRATOR NOZZLE
MES10059	04/06/2010	41430	C	26468	04/27/2010	54.39		FREIGHT ON LOANER CAMERA
MES10039	03/15/2010	41249	C	26270	03/23/2010	208.93		1" X 15' LEADER HOSE/SEW CAMER
MES0900131	10/20/2009	40337	C	25418	10/27/2009	76,500.00		ARIES SEWER CAMERA & TRAILER
Total Invoices: 12						86,970.07		

\$4368.32 Sewer vac truck expense

memo

City of Marysville

To: Governing Body

From: Cindy Holle, City Clerk

Date: 1/20/22

Re: Financing Sewer Vac Truck as a Lease Purchase

I contacted the local banks to get a quote to finance the sewer vac truck purchase.

United Bank & Trust 5 years 2.9%

memo

City of Marysville

To: Governing Body

From: Cindy Holle, City Clerk

Date: 1/20/22

Re: Financing Sewer Vac Truck as a Lease Purchase

I contacted the local banks to get a quote to finance the sewer vac truck purchase.

First Commerce Bank 5 years 2.82%

7 years 2.99%

10 years 3.37%

memo

City of Marysville

To: Governing Body

From: Cindy Holle, City Clerk

Date: 1/20/22

Re: Financing Sewer Vac Truck as a Lease Purchase

I contacted the local banks to get a quote to finance the sewer vac truck purchase.

Citizens State Bank information attached



P.O. Box 388
MARYSVILLE, KANSAS 66508
785-562-2186

City of Marysville

Lease-purchase

Sewer Vac

Interest rates as of January 20, 2022, rates are subject to change

\$400,000

Terms	rate	annual payment
5 years	3.37%	\$88,388.55 annual payment
6 years	3.46%	\$75,091.63 annual payment
7 years	3.55%	\$65,665.53 annual payment
8 years	3.58%	\$58,511.43 annual payment
9 years	3.61%	\$52,972.61 annual payment
10 years	3.63%	\$48,540.25 annual payment

Yields are trending higher by approximately .20% - .25% since the beginning of the year. Our bank guess is that the Federal Reserve will raise rates by .25% at the Feds first FOMC meeting and that has already been priced into the market. These rates are all subject to change, both up and down.

Thank you for the opportunity to bid this.

Lynn W Mayer

CEO

Repair or Replace Pump for Sewer Pump #3

At the end of last year, we ordered a new pump for lift station #3 from Agland. They came and installed the new pump and took the old one out to be evaluated. Included are quotes from Agland to either repair or place the old pump. This pump would now be a spare pump so we can switch them out when maintenance is needed.

Replace with a new pump: \$12,877.20

Repair old pump: \$4,690.57



AGLAND ELECTRIC MOTOR SERVICE
PO BOX 788
47609 876TH RD
ATKINSON, NE 68713

QUOTE

DATE	ESTIMATE NO.
1/18/2022	1788

NAME / ADDRESS
CITY OF MARYSVILLE CITY TREASURER 209 N 8TH MARYSVILLE KS 66508

P.O. NO.	PROJECT
NEW PUMP	LIFT STATION #3

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
NS PUMP	<p>**NEW PUMP** XFP-PE2-MPUMPO1-C (NEW PUMP)</p> <p>KENT, HERE IS THE CURRENT PRICING ON THE REPAIR OF EITHER OF THE OLD PUMPS FOR LIFT STATION #3 AND A NEW REPLACEMENT PUMP PRICE. ABS DID TAKE A PRICE INCREASE AFTER THE 1ST OF THE YEAR. SO PRICING IS HIGHER THAN LAST QUOTED. THE LEAD TIME IS 14-16 WEEKS. FREIGHT IS NOT INCLUDED. CURRENTLY LIFT STATION #3 HAS TWO NEW PUMPS INSTALLED SO THIS WOULD BE THE SPARE FOR THAT STATION. THANKS, LEE Out-of-state sale, exempt from sales tax</p>	1	12,877.20	12,877.20T
			0.00%	0.00
Phone #	4029252913	TOTAL		\$12,877.20
E-mail	aglandelectric@gmail.com			

***QUOTE IS SUBJECT TO TAXES.**
***QUOTE IS GOOD FOR 2 WEEKS DUE TO FLUCTUATING PRICES.**
***CROSSING THE ROAD, DITCH AND/OR PHONE LINES ARE EXTRA.**
***YOU WILL BE BILLED FOR ACTUAL FOOTAGES & SUPPLIES UPON COMPLETION.**



AGLAND ELECTRIC MOTOR SERVICE
PO BOX 788
47609 876TH RD
ATKINSON, NE 68713

QUOTE

DATE	ESTIMATE NO.
1/18/2022	1789

NAME / ADDRESS
CITY OF MARYSVILLE CITY TREASURER 209 N 8TH MARYSVILLE KS 66508

P.O. NO.	PROJECT
REPAIR PUMP	LIFT STATION #3

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
	REPAIR PUMP			
ABS REPAIR KIT	ABS REPAIR KIT	1	897.17	897.17T
ABS HYDRAU...	ABS HYDRAULIC KIT	1	1,191.77	1,191.77T
ABS VOLUTE ...	ABS VOLUTE CASE	1	2,001.63	2,001.63T
SHOP LABOR	SHOP LABOR		600.00	600.00T
	Out-of-state sale, exempt from sales tax		0.00%	0.00

Phone #	4029252913
E-mail	aglandelectric@gmail.com

TOTAL	\$4,690.57
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***QUOTE IS SUBJECT TO TAXES.**
***QUOTE IS GOOD FOR 2 WEEKS DUE TO FLUCTUATING PRICES.**
***CROSSING THE ROAD, DITCH AND/OR PHONE LINES ARE EXTRA.**
***YOU WILL BE BILLED FOR ACTUAL FOOTAGES & SUPPLIES UPON COMPLETION.**

Water Meter Order

Included is a quote for this year's water meter order. We typically order around \$80,000 in water meters. We have already installed 958 new meters of the little over 1600 meters we have servicing customers.

\$79,765.50

**Municipal Supply, Inc.
of Nebraska**
P. O. Box 2045
Hastings, Nebraska 68902-2045
Phone (402) 462-4191
Fax (402) 462-4408

**MUNICIPAL
SUPPLY, INC.**
*Municipal, Contractors, and
Industrial Supplies*



QUOTE

PROJECT:
MARYSVILLE METERS

ENGINEER: **KENT**

DATE: **1/4/2022**

BID DATE:

TIME:

NOTICE PLEASE READ: THE FOLLOWING QUOTE IS OUR INTERPRETATION OF THE PLANS AND SPECIFICATIONS AS PRESENTED BY THE PROJECT ENGINEER. ALL POTENTIAL BUYERS ARE ASKED TO VERIFY ALL ITEMS, QUANTITIES, SIZES, AND SPECIFICATIONS. **ANY MATERIAL, ACCESSORIES, OR FEATURES NOT SPECIFICALLY LISTED OR DESCRIBED IN THE QUOTATION ARE NOT INCLUDED AND MUST BE QUOTED SEPARATELY.** PRICES DO NOT INCLUDE FEDERAL, STATE, OR LOCAL SALES TAXES.

IF THIS PROJECT IS **TAXABLE OR NON-TAXABLE**, MUNICIPAL SUPPLY INC. OF NEBRASKA NEEDS TO BE NOTIFIED **UPON ACCEPTANCE OF BID.**

TERMS: NET 30

QUOTE GOOD FOR 30 DAYS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	200	5/8 x 1/2 MACH 10 R900I GALLON METERS WITH 6' ANTENNA	282.50	\$56,500.00
	79	3/4" SHORT LAY MACH 10 R900I METERS WITH 6' ANTENNA	294.50	\$23,265.50
				-
				-
				-
				-
				-
		TOTAL PRICE		79,765.50



QUOTE

OEM/GOV PARTS

LANDOLL COMPANY, LLC
 1900 NORTH STREET
 MARYSVILLE, KS 66508

PHONE: 785-562-5381
 FAX: 785-562-4852

PREPARED FOR:	City of Marysville		
	Legion Field Post		
PHONE:			
EMAIL:			

Date:	1/18/2022
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Landoll Quote Number	LQ20220118SK01
Customer RFQ Number	

Sort	Part Number	Description	Lead Time DARO	Price Each	Qty.	Ext. Price
1	Misc	Legion Field Posts Not gal		\$134.24	97	\$13,021.28
		Powder coat finish				
2	Misc	Legion Field Posts Gal		\$125.79	97	\$12,201.63
		with Cap pressed see attached.				
		Posts are 4 x 4 x 1/8 wall				
		30" below ground				
		90" above ground				
		See attached assumptions				
Subtotal:						
Freight:						FOB Marysville KS
Total:						

Landoll Corporation has changed to Landoll Company, LLC

PLEASE PROVIDE TAX EXEMPT CERTIFICATE WHEN PLACING ORDER OR YOU WILL BE CHARGED TAX

CONTACTS

Heather Ruhkamp	785-562-4733	heather.ruhkamp@landoll.com
Susan Kosar	785-562-4729	susan.kosar@landoll.com

TERMS:

C of C: \$25.00 per part number	Credit Card or Net 30 (if approved)
Commercial Packaging / F.O.B. Origin	Quote Valid 30 days
Taxes are not included in Quote	Minimum Order: \$25.00

U.S. STATE DEPARTMENT EXPORT AUTHORIZATION REQUIRED FOR DISTRIBUTION TO FOREIGN DESTINATIONS OR FOREIGN PERSONS The part(s) referenced on this quote may be classified under U.S. International Traffic in Arms Regulations (ITAR), 22 CFR 120-130 OR under U.S. Export Administration Regulations (EAR) and may not be exported or transferred to any foreign person, foreign country or foreign entity, by any means, without prior written approval from the U.S. Department of State, Directorate of Defense Controls ("DDTC"), U.S. Department of Commerce, Bureau of Industry and Security (BIS) and Landoll Corporation

THANK YOU FOR THE OPPORTUNITY

4" Square Pressed Steel Dome Cap Galvanized Steel

