



Board of Aldermen Request for Action

MEETING DATE: 8/28/2023

DEPARTMENT: Public Works

AGENDA ITEM: Resolution 1254, Approve SBR Basin cleaning, maintenance, and repair project

REQUESTED BOARD ACTION:

A motion to approve Resolution 1254, approving SBR Basin cleaning, maintenance and repair project at the wastewater treatment plant.

SUMMARY: At the March 7, 2023 Board of Alderman meeting, staff reported the need for this project. Currently the plant is not in compliance with our DNR permit as our ammonia levels are running higher than our permitted limits. This is caused by not having enough reaction time in the basins and aeration. We have found the need to repair the motive pumps, clean out the basins, replace influent valves, and clean diffusers. The plant is 20 years old and none of this work has been completed. In the 2024 budget and going forward we are identifying funds annually to take these basins down and clean and provide maintenance.

There are several parts to this project and until the basins are drained there is some unknowns about the condition of equipment and the effort needed to clean the basins. The following table provides the cost per basin:

SBR#1 – earlier this year the decanter arm was replaced

Basin #1– Work To Do	Cost Estimate By Item
Installation of Influent Valve	\$3558.22 Mid-America Pump
Motive Pump Repair	\$22,005.82 (Mid America Quote), \$30,035 (JCI Quote)
Basin Cleaning	\$7436.20 Clean Harbors
Decant Arm Brace	\$0 (previously completed)
Total	\$33,000.24

SBR#2 – there has not been any work previously completed on this basin

Basin #2 – Work To Do	Cost Estimate By Item
Installation of Influent Valve	\$3558.22 Mid-America Pump
Motive Pump Repair	\$28,740.25 (Mid America Quote), \$35,913 (JCI Quote)
Basin Cleaning	Not to exceed \$10,000 Clean Harbors
Decant Arm Brace	Win Clair Sheet Metal Fabrication \$8255 Mid America Remove & Install \$7135.01 Total \$15,390.01 (Mid America Fabricate, remove & replace \$26,851.07)
Total	\$56,116.23

SBR#3 – earlier the decanter arm was repaired

Basin #3– Work To Do	Cost Estimate By Item
Installation of Influent Valve	\$7,187.14 Mid-America Pump
Motive Pump Repair	\$23,968.82 (Mid America Quote), \$35,913 (JCI Quote)
Basin Cleaning	7436.20 Clean Harbors
Decant Arm Brace	\$0 (previously completed)
Total	\$38,592.16

PREVIOUS ACTION: none

POLICY ISSUE:

Facility / infrastructure maintenance

FINANCIAL CONSIDERATIONS:

The 2023 CWWS maintenance budget has sufficient funds for this expense.

ATTACHMENTS:

- | | |
|---|-----------------------------------|
| <input type="checkbox"/> Ordinance | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Plans |
| <input type="checkbox"/> Staff Report | <input type="checkbox"/> Minutes |
| <input checked="" type="checkbox"/> Other: quotes | |

RESOLUTION 1254

A RESOLUTION APPROVING SBR (SEQUENCING BATCH REACTOR) BASIN CLEANING, MAINTENANCE, AND REPAIR PROJECT AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the City of Smithville operates a wastewater treatment plant that uses three SBR basins for the treatment of sanitary sewer; and

WHEREAS, the SBR basins are in need of cleaning, maintenance and repair to continue to operate properly; and

WHEREAS, the City has received several proposals from various vendors to provide the different tasks necessary to complete all the work

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI, AS FOLLOWS:

THAT the Board approves the SBR Basin cleaning, maintenance, and repair project as follows:

Basin #1– Work To Do	Cost Estimate By Item
Installation of Influent Valve	\$3558.22 Mid-America Pump
Motive Pump Repair	\$22,005.82 (Mid America Quote),
Basin Cleaning	\$7436.20 Clean Harbors
Decant Arm Brace	\$0 (previously completed)
Total	\$33,000.24

Basin #2 – Work To Do	Cost Estimate By Item
Installation of Influent Valve	\$3558.22 Mid-America Pump
Motive Pump Repair	\$28,740.25 (Mid America Quote)
Basin Cleaning	Not to exceed \$10,000 Clean Harbors
Decant Arm Brace	Win Clair Sheet Metal Fabrication \$8255 Mid America Remove & Install \$7135.01 Total \$15,390.01
Total	\$56,116.23

Basin #3– Work To Do	Cost Estimate By Item
Installation of Influent Valve	\$7,187.14 Mid-America Pump
Motive Pump Repair	\$23,968.82 (Mid America Quote)
Basin Cleaning	7436.20 Clean Harbors
Decant Arm Brace	\$0 (previously completed)
Total	\$39592.16

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 28th day of August, 2023.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



5600 Inland Drive
Kansas City, Kansas 66106
Phone 913-287-3900
Fax 913-287-6641

REPAIR PROPOSAL

SKP: 7880

Customer PO #:

Prepared By #: Brad Saul

Date: 7/24/2023

Repair Estimate: \$7,116.43

Replacement Price:

Estimated Delivery:

Customer Information

Bill To:

Company Name: City of Smithville
Address: 107 W. Main Street
City: Smithville
State/Zip Code: Missouri 64089-

Contact Info:

First Name: Dave
Last Name: Schuerger
Phone: (816) 532-0070
Fax: (816) 532-8331

Ship To:

Company:
Address:
City:
State/Zip Code:

Description of Problem

This is for replacing 2ea - 10" plug valves and actuators in the blower room at the WWTP. MAP will unwire and the old unit and wire up the new unit but START UP OF THE VALVE AND SETTING THE OPEN AND CLOSE POINTS IS TO BE DONE BY THE COMPANY THE VALVE WAS PURCHASED FROM.

Pump Information

Pump Make:
Model:
Style:
Pump RPM:
Motor RPM:

☐ Seal

☐ Packing

Serial No:

HP:

Voltage:

Coupling:

Repair Description

Repair proposal to include:

Material lift rental

Labor to fabricate a special V-block to hold the valve in place with lowering and lifting
Labor to unwire and remove, BOTH 10" VALVES, and install the new valves and wire them up.

Truck and MLS charges

Does not include FREIGHT or anything else not listed above, please see terms and conditions

Application Information

Pumpage:

Head:

Flow:

Temp:

Viscosity:

Specific Gravity:

☐ Hazardous ☐ Rotation Left

☐ MSDS ☐ Rotation Right

Terms and Conditions

1 Freight Charges Not Included

2 Taxes Not Included

3 Expedite Fees Not Included

4 Payment Terms - Net 30

5 Warranty Period - 90 Days

6 Proposal Valid for 30 Days

7 Teardown/Inspection/Field Service Hours/MLS
will be charged if Equipment is Not Repaired or
Replaced through Mid-America Pump

SBR# 1 + 2
TOTAL COR
BOTH



5600 Inland Drive
Kansas City, Kansas 66106
Phone 913-287-3900
Fax 913-287-6641

REPAIR PROPOSAL

SKP: 7879

Customer PO #:

Prepared By #: Brad Saul

Date: 7/24/2023

Repair Estimate: \$7,187.14

Replacement Price:

Estimated Delivery:

Customer Information

Bill To:

Company Name: City of Smithville
Address: 107 W. Main Street
City: Smithville
State/Zip Code: Missouri 64089-

Contact Info:

First Name: Dave
Last Name: Schuerger
Phone: (816) 532-0070
Fax: (816) 532-8331

Ship To:

Company:
Address:
City:
State/Zip Code:

Description of Problem

This is for removing the old 16" plug valve and installing the new 16" plug valve and actuator. MAP will unwind the old unit and wire up the new unit but START UP OF THE VALVE AND SETTING THE OPEN AND CLOSE POINTS IS TO BE DONE BY THE COMPANY THE VALVE WAS PURCHASED FROM.

Repair Description

Repair proposal to include:

New SS all thread and nuts for the MJ side of the valve
New SS bolt pack with gasket for the flange side of the valve
Cost to core drill and 2" hole in the lid of the valve vault
Labor to unwind the old actuator and remove
Labor to install the new actuator and wire back up
Truck and MLS charges

Does not include FREIGHT or anything else not listed above, please see terms and conditions

SBR #3

Pump Information

Pump Make:
Model:
Style:
Pump RPM:
Motor RPM:

☐ Seal

☐ Packing

Serial No:
HP:
Voltage:
Coupling:

Application Information

Pumpage:
Head:
Flow:
Temp:
Viscosity:
Specific Gravity:

☐ Hazardous ☐ Rotation Left

☐ MSDS ☐ Rotation Right

Terms and Conditions

1 Freight Charges Not Included
2 Taxes Not Included
3 Expedite Fees Not Included
4 Payment Terms - Net 30
5 Warranty Period - 90 Days
6 Proposal Valid for 30 Days
7 Teardown/Inspection/Field Service Hours/MLS
will be charged if Equipment is Not Repaired or
Replaced through Mid-America Pump



5600 Inland Drive
Kansas City, Kansas 66106
Phone 913-287-3900
Fax 913-287-6641

REPAIR PROPOSAL

SKP: 7747

Customer PO #:

Repair Estimate: \$22,005.82

Prepared By #: Brad Saul

Replacement Price:

Date: 3/9/2023

Estimated Delivery:

Customer Information

Bill To:

Contact Info:

Ship To:

Company Name: City of Smithville
Address: 107 W. Main Street
City: Smithville
State/Zip Code: Missouri 64089-

First Name: Dave
Last Name: Schuerger
Phone: (816) 532-0070
Fax: (816) 532-8331

Company:
Address:
City:
State/Zip Code:

Description of Problem

This is for the removal, inspection, repair, and installation of the Flygt SBR1 Motive pump

*** This is being quoted before the pump has been inspected and machine work needed ***

↑
SBR #1

Repair Description

Repair proposal to include:

- New impeller
- New SS impeller wear ring
- New bronze volute wear ring
- New upper and lower mechanical seals
- New upper and lower bearings
- New O-rings
- Wash, bake and surge test the stator
- Labor to pull the pump for repair
- Labor to teardown and inspect, clean up parts being reused, assemble and test
- Labor to install and test run the pump
- Truck and MLS charges

Lead time on the impeller is 10 weeks, all the parts are 4-6 weeks

Does NOT INCLUDE FREIGHT or anything else not listed above, please see terms and conditions

Pump Information

Pump Make: Flygt
Model: 3201.180-9469
Style: Submersible pump
Pump RPM:
Motor RPM: 860
☒ Seal
☐ Packing
Serial No: 0520057
HP: 30
Voltage: 460
Coupling:

Application Information

Pumpage:
Head:
Flow:
Temp:
Viscosity:
Specific Gravity:
☐ Hazardous ☐ Rotation Left
☐ MSDS ☐ Rotation Right

Terms and Conditions

1 Freight Charges Not Included
2 Taxes Not Included
3 Expedite Fees Not Included
4 Payment Terms - Net 30
5 Warranty Period - 90 Days
6 Proposal Valid for 30 Days
7 Teardown/Inspection/Field Service Hours/MLS will be charged if Equipment is Not Repaired or Replaced through Mid-America Pump



5600 Inland Drive
Kansas City, Kansas 66106
Phone 913-287-3900
Fax 913-287-6641

REPAIR PROPOSAL

SKP: 7748

Customer PO #:

Repair Estimate: \$27,168.82

Prepared By #: Brad Saul

*Adder Total: \$1,571.43

Date: 3/9/2023

Repair Total with Adders: \$28,740.25

Customer Information

Bill To:

Contact Info:

Ship To:

Company Name: City of Smithville
Address: 107 W. Main Street
City: Smithville
State/Zip Code: Missouri 64089-

First Name: Dave
Last Name: Schuerger
Phone: (816) 532-0070
Fax: (816) 532-8331

Company:
Address:
City:
State/Zip Code:

Description of Problem

This is for the removal, inspection, repair, and installation of the Fairbanks SBR motive pump #2 at the WWTP.

This is being quoted before the pump has been inspected, there may be additional parts and/or machine required

Repair Description

Repair proposal to include:

- New impeller
- New SS impeller wear ring
- New SS volute wear ring
- New upper and lower mechanical seals
- New upper and lower bearings
- New O-rings

-Wash, bake and surge test the stator

Labor to pull the pump for repair

Labor to teardown and inspect, clean up parts being reused, assemble and test

Labor to install and test run the pump

Truck and MLS charges

Lead time on the impeller is 16 weeks, all the parts are 4-6 weeks

Does NOT INCLUDE FREIGHT or anything else not listed above, please see terms and conditions

**** Adders ****

Labor to repair and repot sensor cable \$950.00
Potting resin to repot sensor and power cables \$621.43

Pump Information

Pump Make: Fairbanks Morse

Model: D5731MS

Style: Submersible

Pump RPM:

Motor RPM: 880

☒ Seal

☐ Packing

Serial No: K4D1-076145

HP: 30

Voltage: 460

Coupling:

Application Information

Pumpage:

Head:

Flow:

Temp:

Viscosity:

Specific Gravity:

☐ Hazardous

☐ Rotation Left

☐ MSDS

☐ Rotation Right

Terms and Conditions

1 Freight Charges Not Included

2 Taxes Not Included

3 Expedite Fees Not Included

4 Payment Terms - Net 30

5 Warranty Period - 90 Days

6 Proposal Valid for 30 Days

7 Teardown/Inspection/Field Service Hours/MLS

will be charged if Equipment is Not Repaired or

Replaced through Mid-America Pump



5600 Inland Drive
Kansas City, Kansas 66106
Phone 913-287-3900
Fax 913-287-6641

REPAIR PROPOSAL

SKP: **7750**
Customer PO #:
Prepared By #: **Brad Saul**
Date: **3/9/2023**

Repair Estimate: **\$23,968.82**
Replacement Price:
Estimated Delivery:

Customer Information

Bill To:

Company Name: City of Smithville
Address: 107 W. Main Street
City: Smithville
State/Zip Code: Missouri 64089-

Contact Info:

First Name: Dave
Last Name: Schuerger
Phone: (816) 532-0070
Fax: (816) 532-8331

Ship To:

Company:
Address:
City:
State/Zip Code:

Description of Problem

This is for the removal, inspection, repair, and installation of the Fairbanks SBR motive pump #3 at the WWTP.

**This is being quoted for removal, inspection, repair, and installation. There may be additional parts and/or machine required.

SBR #3

Repair Description

Repair proposal to include:
-New impeller
-New SS impeller wear ring
-New SS volute wear ring
-New upper and lower mechanical seals
-New upper and lower bearings
-New O-rings
-Wash, bake and surge test the stator
Labor to pull the pump for repair
Labor to teardown and inspect, clean up parts being reused, assemble and test
Labor to install and test run the pump
Truck and MLS charges

Lead time on the impeller is 16 weeks, all the parts are 4-6 weeks

Does NOT INCLUDE FREIGHT or anything else not listed above, please see terms and conditions

Pump Information

Pump Make: Fairbanks Morse
Model: D5731MV
Style: Submersible
Pump RPM: 880
Motor RPM:

☒ Seal

☐ Packing

Serial No: 1576577
HP: 30
Voltage: 460
Coupling:

Application Information

Pumpage:
Head:
Flow:
Temp:
Viscosity:
Specific Gravity:
☐ Hazardous ☐ Rotation Left
☐ MSDS ☐ Rotation Right

Terms and Conditions

- 1 Freight Charges Not Included
- 2 Taxes Not Included
- 3 Expedite Fees Not Included
- 4 Payment Terms - Net 30
- 5 Warranty Period - 90 Days
- 6 Proposal Valid for 30 Days
- 7 Teardown/Inspection/Field Service Hours/MLS will be charged if Equipment is Not Repaired or Replaced through Mid-America Pump



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Tuesday, March 7, 2023

Smithville MO, City of
Smithville City Hall 107 West Main
Smithville, MO 64089

Phone: 816 532-0577

Attention: David Schuerger

Subject: Flygt 3201 Pump Repair

Quotation #: SEQT-13746TWIL
Please refer to this number when ordering

David Schuerger:

JCI Industries, Inc. would like to thank you for the opportunity to provide a proposal on the above referenced service. We appreciate the opportunity to provide our equipment and services. Please contact us if you have any questions regarding this offering. Thank you.

Best regards,

Trever Wilson

Trever Wilson

Service Engineer
JCI Industries, Inc.

Paul Ryals

Paul Ryals

Account Manager
JCI Industries, Inc.
816-500-2193

SBR #1



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Tuesday, March 7, 2023

Quote #: SEQT-13746TWIL

Item	Description	Qty	Unit Price
1.00	Repair Scope of Flygt 3201 Inspect Pump on Arrival Clean Pump Before Disassembly Disassemble pump Inspect All Parts for Damage Check Fits Sandblast and Clean All Parts Replace the Following Purchased Parts: <ul style="list-style-type: none">• Basic Repair Kit<ul style="list-style-type: none">○ O-ring Kit○ Bearings○ Mechanical seals○ Washers and retaining rings• Impeller• Rotating wear ring• Stationary wear ring Machine Work: <ul style="list-style-type: none">• Balance rotor assembly Assemble Unit Complete Pressure Test Final Inspection Prepare for Shipping	1	\$23,420.00
	Note: <ul style="list-style-type: none">• Balance is the only machine work included.• Any additional machine work needed will be quoted as an adder after the inspection.• Any additional parts needed will be quoted as an adder after the inspection.		
2.00	FIELD SERVICE WORK SCOPE: <ul style="list-style-type: none">• Provide labor and equipment to remove pump• Transport pump back to JCI shop• Once repair is complete, transport pump back to customer's facility• Provide labor and equipment to reinstall pump• Startup and test system	1	\$6,615.00

Total

\$30,035.00



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Terms & Conditions

Lead Time 8 Weeks After Receiving Order	Payment Terms Net 30
Shipping Method JCI To Deliver	Shipping Terms Prepaid and Added to Invoice
Due to current market conditions, please confirm pricing at point of order.	



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

STANDARD TERMS OF SALE

1. Applicable Terms. These terms govern the purchase and sale of the equipment and related services, if any (collectively, "Equipment"), referred to in Seller's purchase order, quotation, proposal, or acknowledgment, as the case may be ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
2. Payment. Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Equipment shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. Pricing will be reviewed upon the announcement of any tariffs pertaining to the importation or exportation of key components, or products in their entirety. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid.
3. Delivery. Delivery of the Equipment shall be in material compliance with the schedule in Seller's Documentation.
4. Ownership of Materials. All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Equipment. Buyer shall not disclose any such material to third parties without Seller's prior written consent.
5. Changes. Seller shall not implement any changes in the scope of work described in Seller's Documentation unless Buyer and Seller agree in writing to the details of the change and any resulting price, schedule, or other contractual modifications. This includes any changes necessitated by a change in applicable law occurring after the effective date of any contract including these terms.
6. Warranty. Subject to the following sentence, Seller warrants to Buyer that the Equipment shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship. The foregoing warranty shall not apply to any Equipment that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. If Buyer gives Seller prompt written notice of breach of this warranty within 18 months from delivery or 1 year from acceptance, whichever occurs first (the "Warranty Period"), Seller shall, at its sole option and as Buyer's sole remedy, repair or replace the subject parts or refund the purchase price therefor. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Equipment in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover damage caused by chemical action or abrasive material, misuse, or improper installation (unless installed by Seller). THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 10 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.
7. Indemnity. Seller shall indemnify, defend, and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third-party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.
8. Force Majeure. Neither Seller nor Buyer shall have any liability for any breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control. Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.
9. Cancellation. If Buyer cancels or suspends its order for any reason other than Seller's breach, Buyer shall promptly pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.
10. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE EQUIPMENT SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE EQUIPMENT. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.
11. Miscellaneous. If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgement issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Buyer may not assign or permit any other transfer of the Agreement without Seller's prior written consent. The Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.
12. Credit Approval: If at any time information available on Purchaser's financial condition or credit history, in JCI's judgment, does not justify the terms of payment specified herein, JCI may require full or partial payment in advance, or an acceptable form of payment guarantee such as a bank letter of credit, or other modifications to terms of payment.
13. Back Charges: JCI shall not be liable for any charges incurred by Purchaser for work, repairs, replacements, or alterations to the Products, without JCI's prior written authorization, and any adverse consequences resulting from such unauthorized work shall be Purchaser's full responsibility.



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Tuesday, March 7, 2023

Smithville MO, City of
Smithville City Hall 107 West Main
Smithville, MO 64089

Phone: 816 532-0577

Attention: David Schuerger

Subject: Fairbanks 320TS Repair S/N:K4D1-076145

Quotation #: SEQT-13734TWIL
Please refer to this number when ordering

David Schuerger:

JCI Industries, Inc. would like to thank you for the opportunity to provide a proposal on the above referenced service. We appreciate the opportunity to provide our equipment and services. Please contact us if you have any questions regarding this offering. Thank you

Best regards,

Trever Wilson

Trever Wilson

Service Engineer
JCI Industries, Inc.

Paul Ryals

Paul Ryals

Account Manager
JCI Industries, Inc.
816-500-2193

SBR # 2 + 3

TOTAL x 2



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Tuesday, March 7, 2023

Quote #: SEQT-13734TWIL

Item	Description	Qty	Unit Price
1.00	Repair Scope of Fairbanks Pump Inspect Pump on Arrival Clean Pump Before Disassembly Disassemble pump Inspect All Parts for Damage Check Fits Sandblast and Clean All Parts Replace the Following Purchased Parts: <ul style="list-style-type: none">• Basic Repair Kit<ul style="list-style-type: none">○ O-ring Kit○ Bearings○ Mechanical seals○ Washers and retaining rings• Impeller with ring• Axial wear ring• Axial case ring Machine Work: <ul style="list-style-type: none">• Balance rotor assembly Assemble Unit Complete Pressure Test Final Inspection Prepare for Shipping	1	\$29,298.00
	Note: <ul style="list-style-type: none">• Balance is the only machine work included.• Any additional machine work needed will be quoted as an adder after the inspection.• Any additional parts needed will be quoted be quoted as an adder after the inspection.		
2.00	FIELD SERVICE WORK SCOPE: <ul style="list-style-type: none">• Provide labor and equipment to remove pump• Transport pump back to JCI shop• Once repair is complete, transport pump back to customer's facility• Provide labor and equipment to reinstall pump• Startup and test system	1	\$6,615.00

Total

\$35,913.00



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Terms & Conditions	
Lead Time 8 Weeks After Receiving Order	Payment Terms Net 30
Shipping Method JCI To Deliver	Shipping Terms Prepaid and Added to Invoice
Due to current market conditions, please confirm pricing at point of order.	



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

STANDARD TERMS OF SALE

1. Applicable Terms. These terms govern the purchase and sale of the equipment and related services, if any (collectively, "Equipment"), referred to in Seller's purchase order, quotation, proposal, or acknowledgment, as the case may be ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
2. Payment. Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Equipment shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. Pricing will be reviewed upon the announcement of any tariffs pertaining to the importation or exportation of key components, or products in their entirety. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid.
3. Delivery. Delivery of the Equipment shall be in material compliance with the schedule in Seller's Documentation.
4. Ownership of Materials. All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Equipment. Buyer shall not disclose any such material to third parties without Seller's prior written consent.
5. Changes. Seller shall not implement any changes in the scope of work described in Seller's Documentation unless Buyer and Seller agree in writing to the details of the change and any resulting price, schedule, or other contractual modifications. This includes any changes necessitated by a change in applicable law occurring after the effective date of any contract including these terms.
6. Warranty. Subject to the following sentence, Seller warrants to Buyer that the Equipment shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship. The foregoing warranty shall not apply to any Equipment that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. If Buyer gives Seller prompt written notice of breach of this warranty within 18 months from delivery or 1 year from acceptance, whichever occurs first (the "Warranty Period"), Seller shall, at its sole option and as Buyer's sole remedy, repair or replace the subject parts or refund the purchase price therefor. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Equipment in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover damage caused by chemical action or abrasive material, misuse, or improper installation (unless installed by Seller). THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 10 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.
7. Indemnity. Seller shall indemnify, defend, and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third-party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.
8. Force Majeure. Neither Seller nor Buyer shall have any liability for any breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control. Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.
9. Cancellation. If Buyer cancels or suspends its order for any reason other than Seller's breach, Buyer shall promptly pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.
10. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE EQUIPMENT SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE EQUIPMENT. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.
11. Miscellaneous. If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgement issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Buyer may not assign or permit any other transfer of the Agreement without Seller's prior written consent. The Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.
12. Credit Approval. If at any time information available on Purchaser's financial condition or credit history, in JCI's judgment, does not justify the terms of payment specified herein, JCI may require full or partial payment in advance, or an acceptable form of payment guarantee such as a bank letter of credit, or other modifications to terms of payment.
13. Back Charges. JCI shall not be liable for any charges incurred by Purchaser for work, repairs, replacements, or alterations to the Products, without JCI's prior written authorization, and any adverse consequences resulting from such unauthorized work shall be Purchaser's full responsibility.



Clean Harbors Environmental Services, Inc.
2250 N Church Rd
Liberty, MO 64068
www.cleanharbors.com

July 18, 2023

Attn Dave Schuerger
City Of Smithville
107 W Main Street
Smithville, MO 64089



Quote #4366013

Thank you for considering Clean Harbors Environmental Services, Inc. for your environmental service needs. We provide a broad range of environmental services including hazardous and non-hazardous waste transportation and disposal, laboratory chemical packing, emergency response, field services and industrial maintenance. We are pleased to provide this proposal based on the scope of work outlined below.

We offer our clients a broad spectrum of environmental services and the ability to dispose of hazardous material at or through a Clean Harbors' owned and operated facility. In addition to managing your waste streams, a Clean Harbors' professional can assist you with:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to servicing your environmental needs. When you are ready to place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

Scott E Carroll
Clh Specialist Field Service
Phone: 816.781.3000
Carroll.Scott@cleanharbors.com



July 18, 2023
Clean Harbors Quote #4366013

Page 2 of 5

QUOTE CONDITIONS

The proposal is based on the following assumptions and site conditions. Any work which falls outside of the assumptions will constitute work beyond the intended scope and be completed upon mutually satisfactory terms.

-This is a time and material estimate quote for the removal of waste from Basin with disposal onsite. Client crew to perform wash down and squeegee of waste to CHES ADS hose manned by CHES.

-Plant to wash down before CHES arrival.

-Water/Hydrant access by the city.

-No pressure washing required on walls or floor. Traces of trash/grit may visible after cleaning process. Traces of "hair" may visible after removal process.

-Truck washout onsite.

-Weather delays no fault of CHES.



July 18, 2023
Clean Harbors Quote #4366013

Page 3 of 5

WASTE WATER BASIN #1 VACUUM TRUCK CREW

Amount	Description	Qty/UOM	Days	Unit Price	Extended Total
1	Equipment Operator	8 hour	1	\$70.00	\$560.00
1	Equipment Operator, Overtime	4 hour	1	\$104.00	\$416.00
2	Field Technician	8 hour	1	\$55.00	\$880.00
2	Field Technician Overtime	4 hour	1	\$82.00	\$656.00
1	Supervisor	8 hour	1	\$80.00	\$640.00
1	Supervisor, Overtime	4 hour	1	\$120.00	\$480.00
1	4 Gas/5 Gas Meter	1 day	n/a	\$135.00	\$135.00
2	6" Vacuum Pipe (20' Section)	1 day	n/a	\$10.50	\$21.00
1	Level C w/CPF1,2 or Polytyvec/Day	1 day	n/a	\$66.00	\$66.00
3	Modified Level D (Tyvek, Gloves and Boots)	1 each	n/a	\$33.00	\$99.00
1	Pickup/Van/Car/Crew Cab	10 hour	1	\$29.00	\$290.00
1	Wet/Dry High Powered Vacuum Truck/Guzzler	10 hour	1	\$125.00	\$1,250.00
200	HOSE, FLEX, 6 INCH, NON PERFOR	1 feet	n/a	\$3.95	\$790.00
1	Misc. Handtools	1 day	n/a	\$100.00	\$100.00
				Total	\$6,383.00

TOTAL ESTIMATE	\$6,383.00
Estimated Recovery Fee	\$1,053.20
Estimated total, including Fees	\$7,436.20

GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- The customer hereby acknowledges that the estimated cost is based upon a preliminary appraisal by a Clean Harbors Representative, and that the amount invoiced by Clean Harbors will be based upon labor and materials actually expended in performing the scope of work. Any changes in the scope will be billed on a time and materials basis.
- Clean Harbors guarantees to hold these prices firm for 30 days.
- Terms: Net 30 Days



July 18, 2023
Clean Harbors Quote #4366013

Page 4 of 5

GENERAL CONDITIONS

- For work to begin we ask that you acknowledge the quotation with a signature and provide the appropriate purchase order number. Where modifications to the scope of services become necessary, Clean Harbors will notify the customer promptly and obtain customer authorization for such modifications and a revised contract price will be established in order to finish the project.
- This proposal is contingent on the customer providing full and complete access to the site. Customer represents and warrants to Clean Harbors that the customer has the legal right, title and interest necessary to provide access to the site. In addition, customer warrants that it has supplied Clean Harbors complete and accurate information regarding the site, subsurface conditions, utility locations, site ownership, hazardous materials or wastes and other substances or hazards likely to be present and any other reports, documentation or information concerning the scope of work.
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Disposal will be managed within the Clean Harbors Network of Approved Facilities.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- Electronically submitted profiles will be approved at no charge. Paper profiles will be charged at \$75.00 each.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 16.5%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/contact-us/customer-resources.
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
- This proposal is submitted contingent upon the right to negotiate mutually acceptable contract terms and conditions, which are reflective of the work contemplated, and an equitable distribution of the risks involved therein. In the event that such agreement cannot be reached, Clean Harbors reserves the right to decline to enter into such an agreement without prejudice or penalty.



July 18, 2023
Clean Harbors Quote #4366013

Page 5 of 5

GENERAL CONDITIONS

- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.
- The USEPA implemented the E-manifest system in June 2018 and charges the receiving TSDF a fee per manifest that is subject to change at USEPA's discretion. Clean Harbors currently charges \$20 per manifest to cover this cost on every invoice. This charge is subject to change if USEPA applies increased charges in the future.
- Unless specifically noted, these rates are not valid where Prevailing Wages and / or certified payroll apply. Any Prevailing Wage rates will be quoted on a case-by-case basis.
- Customer will be responsible for providing water on site. If not provided, additional charges will apply.

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

Signature

PO#

Date

Print Name

Quote # 4366013



Clean Harbors Environmental Services, Inc.
2250 N Church Rd
Liberty, MO 64068
www.cleanharbors.com



July 18, 2023

Attn: Dave Schuerger
City Of Smithville
107 W Main Street
Smithville, MO 64089

Quote #4366079

Thank you for considering Clean Harbors Environmental Services, Inc. for your environmental service needs. We provide a broad range of environmental services including hazardous and non-hazardous waste transportation and disposal, laboratory chemical packing, emergency response, field services and industrial maintenance. We are pleased to provide this proposal based on the scope of work outlined below.

We offer our clients a broad spectrum of environmental services and the ability to dispose of hazardous material at or through a Clean Harbors' owned and operated facility. In addition to managing your waste streams, a Clean Harbors' professional can assist you with:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to servicing your environmental needs. When you are ready to place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

Scott E Carroll
Clh Specialist Field Service
Phone: 816.781.3000
Carroll.Scott@cleanharbors.com



July 18, 2023
Clean Harbors Quote #4366079

Page 2 of 5

QUOTE CONDITIONS

The proposal is based on the following assumptions and site conditions. Any work which falls outside of the assumptions will constitute work beyond the intended scope and be completed upon mutually satisfactory terms.

- This is a time and material estimate quote for the removal of waste and "hair" from inside #2 Basin with disposal onsite.
- Water/Hydrant access by the city.
- No pressure washing required on walls or floor. Traces of trash/grit may visible after cleaning process. Traces of "hair" may visible after removal process.
- Truck washout onsite.
- Weather delays no fault of CHES.



July 18, 2023
Clean Harbors Quote #4366079

Page 3 of 5

#2 WASTE WATER BASIN CLEANOUT

Amount	Description	Qty/UOM	Days	Unit Price	Extended Total
1	Equipment Operator	8 hour	3	\$70.00	\$1,680.00
1	Equipment Operator, Overtime	4 hour	3	\$104.00	\$1,248.00
4	Field Technician	8 hour	3	\$55.00	\$5,280.00
4	Field Technician Overtime	4 hour	3	\$82.00	\$3,936.00
1	Supervisor	8 hour	3	\$80.00	\$1,920.00
1	Supervisor, Overtime	4 hour	3	\$120.00	\$1,440.00
1	4 Gas/5 Gas Meter	3 day	n/a	\$135.00	\$405.00
2	6" Vacuum Pipe (20' Section)	3 day	n/a	\$10.50	\$63.00
2	Level C w/CPF1,2 or Polytyvec/Day	3 day	n/a	\$66.00	\$396.00
12	Modified Level D (Tyvek, Gloves and Boots)	1 each	n/a	\$33.00	\$396.00
1	Nozzle fire hose	3 day	n/a	\$20.00	\$60.00
2	Pickup/Van/Car/Crew Cab	3 day	n/a	\$250.00	\$1,500.00
1	Wet/Dry High Powered Vacuum Truck/Guzzler	3 day	n/a	\$1,250.00	\$3,750.00
300	HOSE, FLEX, 6 INCH, NON PERFOR	1 feet	n/a	\$3.50	\$1,050.00
1	Misc. Handtools	3 day	n/a	\$100.00	\$300.00
				Total	\$23,424.00

TOTAL ESTIMATE	\$23,424.00
Estimated Recovery Fee	\$3,864.96
Estimated total, including Fees	\$27,288.96

GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- The customer hereby acknowledges that the estimated cost is based upon a preliminary appraisal by a Clean Harbors Representative, and that the amount invoiced by Clean Harbors will be based upon labor and materials actually expended in performing the scope of work. Any changes in the scope will be billed on a time and materials basis.
- Clean Harbors guarantees to hold these prices firm for 30 days.
- Terms: Net 30 Days



GENERAL CONDITIONS

- For work to begin we ask that you acknowledge the quotation with a signature and provide the appropriate purchase order number. Where modifications to the scope of services become necessary, Clean Harbors will notify the customer promptly and obtain customer authorization for such modifications and a revised contract price will be established in order to finish the project.
- This proposal is contingent on the customer providing full and complete access to the site. Customer represents and warrants to Clean Harbors that the customer has the legal right, title and interest necessary to provide access to the site. In addition, customer warrants that it has supplied Clean Harbors complete and accurate information regarding the site, subsurface conditions, utility locations, site ownership, hazardous materials or wastes and other substances or hazards likely to be present and any other reports, documentation or information concerning the scope of work.
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Disposal will be managed within the Clean Harbors Network of Approved Facilities.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- Electronically submitted profiles will be approved at no charge. Paper profiles will be charged at \$75.00 each.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 16.5%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/contact-us/customer-resources.
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
- This proposal is submitted contingent upon the right to negotiate mutually acceptable contract terms and conditions, which are reflective of the work contemplated, and an equitable distribution of the risks involved therein. In the event that such agreement cannot be reached, Clean Harbors reserves the right to decline to enter into such an agreement without prejudice or penalty.



July 18, 2023
Clean Harbors Quote #4366079

Page 5 of 5

GENERAL CONDITIONS

- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.
- The USEPA implemented the E-manifest system in June 2018 and charges the receiving TSDF a fee per manifest that is subject to change at USEPA's discretion. Clean Harbors currently charges \$20 per manifest to cover this cost on every invoice. This charge is subject to change if USEPA applies increased charges in the future.
- Unless specifically noted, these rates are not valid where Prevailing Wages and / or certified payroll apply. Any Prevailing Wage rates will be quoted on a case-by-case basis.
- Customer will be responsible for providing water on site. If not provided, additional charges will apply.

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

Signature

PO#

Date

Print Name

Quote # 4366079



Clean Harbors Environmental Services, Inc.
2250 N Church Rd
Liberty, MO 64068
www.cleanharbors.com



July 18, 2023

Attn: Dave Schuerger
City Of Smithville
107 W Main Street
Smithville, MO 64089

Quote #4367030

Thank you for considering Clean Harbors Environmental Services, Inc. for your environmental service needs. We provide a broad range of environmental services including hazardous and non-hazardous waste transportation and disposal, laboratory chemical packing, emergency response, field services and industrial maintenance. We are pleased to provide this proposal based on the scope of work outlined below.

We offer our clients a broad spectrum of environmental services and the ability to dispose of hazardous material at or through a Clean Harbors' owned and operated facility. In addition to managing your waste streams, a Clean Harbors' professional can assist you with:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to servicing your environmental needs. When you are ready to place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

Scott E Carroll
Clh Specialist Field Service
Phone: 816.781.3000
Carroll.Scott@cleanharbors.com



July 18, 2023
Clean Harbors Quote #4367030

Page 2 of 5

QUOTE CONDITIONS

The proposal is based on the following assumptions and site conditions. Any work which falls outside of the assumptions will constitute work beyond the intended scope and be completed upon mutually satisfactory terms.

-This is a time and material estimate quote for the removal of waste from Basin with disposal onsite. Client crew to perform wash down and squeegee of waste to CHES ADS hose manned by CHES.

-Plant to wash down before CHES arrival.

-Water/Hydrant access by the city.

-No pressure washing required on walls or floor. Traces of trash/grit may visible after cleaning process. Traces of "hair" may visible after removal process.

-Truck washout onsite.

-Weather delays no fault of CHES.



WASTE WATER BASIN #3 VACUUM TRUCK CREW

TOTAL ESTIMATE	\$6,383.00
Estimated Recovery Fee	\$1,053.20
Estimated total, including Fees	\$7,436.20

GENERAL CONDITIONS

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July 18, 2023
Clean Harbors Quote #4367030

Page 4 of 5

GENERAL CONDITIONS

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- Customer will be responsible for providing water on site. If not provided, additional charges will apply.



July 18, 2023
Clean Harbors Quote #4367030

Page 5 of 5

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

Signature	PO#	Date
-----------	-----	------

Print Name

Quote # 4367030

