



**PUBLIC WORKS DEPARTMENT
MEMORANDUM # 2015 - 22**

DATE: April 27, 2015
TO: Honorable Mayor Joyce Downing and City Council Members
FROM: John R. Pick, City Manager 
David H. Willett, Director of Public Works
SUBJECT: **Council Resolution 53** 
Lift Station Maintenance

BACKGROUND

Northglenn has eight small lift stations in its sanitary sewer collection system. Lift stations pump raw wastewater through pressurized force main pipelines over hills to other parts of the collection system that flow via gravity. Northglenn's small lift stations contain submersible wastewater pumps, electrical and instrumentation and control equipment, and standby generators that require regular preventative maintenance for reliable and trouble-free operation. Currently, the maintenance of the eight small lift stations has been performed in-house. Maintenance demands at both treatment plants have been increasing over the years and the Electrical/Mechanical Division staff are finding it more difficult to keep pace with the necessary work. This year, on a trial basis, staff is proposing that a professional services firm perform the preventative maintenance work on the smaller lift stations.

On January 29, 2015, Northglenn publicly solicited proposals for the maintenance of the eight small lift stations. On February 19, 2015, two proposals were submitted, from Ramey Environmental Compliance, Inc. and Water Technology Group. The proposals were evaluated based on qualifications and cost. After a thorough review, staff recommends award of the contract to Ramey Environmental Compliance, Inc. The contract will begin in May and run until the end of the calendar year. If the services performed are satisfactory, the City will have the option of granting a one-year contract extension for the 2016 calendar year.

BUDGET/TIME IMPLICATIONS

Funding is available in the 2015 Water/Wastewater – Electrical-Mechanical/Property Services account.

RECOMMENDATIONS

Attached to this memorandum is a Resolution that, if approved, would authorize the Mayor to execute a contract between the City of Northglenn and **Ramey Environmental Compliance, Inc.** in the amount of **\$30,906.00.**

Staff recommends approval of this Resolution.

STAFF REFERENCE

| | | |
|---|--|--------------|
| Kent Kisselman, PE, Engineering Manager | kkisselman@northglenn.org | 303.450.4005 |
| Gregory Yanker, PE, Lead Engineer | gyanker@northglenn.org | 303.450.8780 |
| Tom Kawamoto, PE, Civil Engineer II | tkawamoto@northglenn.org | 303.450.8837 |

ATTACHMENTS

- Resolution
- Bid Summary
- Professional Services Agreement



CITY OF NORTHGLENN
FORMAL BID SUMMARY

BID NUMBER: RFP-2015-005

BID NAME: **Lift Station Maintenance**

DEPARTMENT: Public Works

| | Ramey Environmental Compliance, Inc. | Water Technology Group * | | | |
|----------------------|--------------------------------------|--------------------------|--------------|--------------|--------------|
| | BID RECEIVED | BID RECEIVED | BID RECEIVED | BID RECEIVED | BID RECEIVED |
| DATE DUE: 02/19/15 | DATE: 2/19/15 | DATE: 2/19/15 | DATE: | DATE: | DATE: |
| TIME: 10:00 a.m. MST | TIME: 9:13am | TIME: 10:00am | TIME: | TIME: | TIME: |
| Addendum | Yes | NO | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | 30,906.00 | * | | | |

*altered bid tab by changing quantities = disqualification
note - individual unit prices higher than Ramey Env.*

[Signature]
FINANCE DEPARTMENT

[Signature]
CITY CLERK'S OFFICE

02/19/2015
DATE

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-53
Series of 2015

Series of 2015

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND RAMEY ENVIRONMENTAL COMPLIANCE, INC. FOR 2015 LIFT STATION MAINTENANCE SERVICES

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The Professional Services Agreement between the City of Northglenn and Ramey Environmental Compliance, Inc., attached hereto, in an amount not to exceed \$30,906.00 for 2015 Lift Station Maintenance Services is hereby approved and the Mayor is authorized to execute same on behalf of the City of Northglenn.

DATED at Northglenn, Colorado, this ____ day of _____, 2015.

JOYCE DOWNING
Mayor

ATTEST:

JOHANNA SMALL, CMC
City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, by and between the City of Northglenn, State of Colorado (hereinafter referred to as the "City") and Ramey Environmental Compliance (hereinafter referred to as "Contractor").

RECITALS:

A. The City requires professional services.

B. Contractor has held itself out to the City as having the requisite expertise and experience to perform the required work for the Project.

NOW, THEREFORE, it is hereby agreed for the consideration hereinafter set forth, that Contractor shall provide to the City, professional consulting services for the Project.

I. SCOPE OF SERVICES

Contractor shall furnish all labor and materials to perform the work and services required for the complete and prompt execution and performance of all duties, obligations, and responsibilities for the Project which are described or reasonably implied from **Exhibit A** which is attached hereto and incorporated herein by this reference.

II. THE CITY'S OBLIGATIONS/CONFIDENTIALITY

The City shall provide Contractor with reports and such other data as may be available to the City and reasonably required by Contractor to perform hereunder. No project information shall be disclosed by Contractor to third parties without prior written consent of the City or pursuant to a lawful court order directing such disclosure. All documents provided by the City to Contractor shall be returned to the City. Contractor is authorized by the City to retain copies of such data and materials at Contractor's expense.

III. OWNERSHIP OF WORK PRODUCT

The City acknowledges that the Contractor's work product is an instrument of professional service. Nevertheless, the products prepared under this Agreement shall become the property of the City upon completion of the work.

IV. COMPENSATION

A. In consideration for the completion of the services specified herein by Contractor, the City shall pay Contractor an amount not to exceed thirty thousand nine hundred six dollars and zero cents (\$30,906.00). Payment shall be made in accordance with the schedule of charges in **Exhibit B** which is attached hereto and incorporated herein by this reference. Invoices will be itemized and include hourly breakdown for all personnel and other charges. The maximum fee specified herein shall include all fees and expenses incurred by Contractor in performing all services hereunder.

B. Contractor may submit monthly or periodic statements requesting payment. Such request shall be based upon the amount and value of the work and services performed by Contractor under this Agreement except as otherwise supplemented or accompanied by such supporting data as may be required by the City.

1. All invoices, including Contractor's verified payment request, shall be submitted by Contractor to the City no later than the twenty-fourth (24th) day of each month for payment pursuant to the terms of this Agreement. In the event Contractor fails to submit any invoice on or before the twenty-fourth (24th) day of any given month, Contractor defers its right to payment pursuant to said late invoice until the twenty-fourth (24th) day of the following month.

2. Progress payments may be claimed on a monthly basis for reimbursable costs actually incurred to date as supported by detailed statements, including hourly breakdowns for all personnel and other charges. The amounts of all such monthly payments shall be paid within thirty (30) days after the timely receipt of invoice as provided by this Agreement.

C. The City has the right to ask for clarification on any Contractor invoice after receipt of the invoice by the City.

D. In the event payment for services rendered has not been made within forty-five (45) days from the receipt of the invoice for any uncontested billing, interest will accrue at the legal rate of interest. In the event payment has not been made within ninety (90) days from the receipt of the invoice for any uncontested billing, Contractor may, after giving seven (7) days written notice and without penalty or liability of any nature, suspend all work on all authorized services specified herein. In the event payment in full is not received within thirty (30) days of giving the seven (7) days written notice, Contractor may terminate this Agreement. Upon receipt of payment in full for services rendered, Contractor will continue with all authorized services.

E. Final payment shall be made within sixty (60) calendar days after all data and reports (which are suitable for reproduction and distribution by the City) required by this Agreement have been turned over to and approved by the City and upon receipt by the City of Contractor's certification that services required herein by Contractor have been fully completed in accordance with this Agreement and all data and reports for the Project.

V. COMMENCEMENT AND COMPLETION OF WORK

Within seven (7) days of receipt from the City of a Notice to Proceed, Contractor shall commence work on all its obligations as set forth in the Scope of Services or that portion of such obligations as is specified in said Notice. Except as may be changed in writing by the City, the Project shall be complete and Contractor shall furnish the City the specified deliverables as provided in Exhibit A.

VI. CHANGES IN SCOPE OF SERVICES

A change in the Scope of Services shall constitute any material change or amendment of services or work which is different from or additional to the Scope of Services specified in Section I of this Agreement. No such change, including any additional compensation, shall be effective, or paid unless authorized by written amendment executed by the City. If Contractor proceeds without such written authorization, then Contractor shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum merit or implied contract. Except as expressly provided herein, no agent, employee, or representative of the City shall have the authority to enter into any changes or modifications, either directly or implied by a course of action, relating to the terms and scope of this Agreement.

VII. PROFESSIONAL RESPONSIBILITY

A. Contractor hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.

B. The work performed by Contractor shall be in accordance with generally accepted professional practices and the level of competency presently maintained by other practicing professional firms in the same or similar type of work in the applicable community.

C. Contractor shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specifications, reports, and other services

furnished by Contractor under this Agreement. Contractor shall, without additional compensation, correct or resolve any errors or deficiencies in his designs, drawings, specifications, reports, and other services, which fall below the standard of professional practice, and reimburse the City for construction costs caused by errors and omissions which fall below the standard of professional practice.

D. Approval by the City of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve Contractor of responsibility for technical adequacy of the work. Neither the City's review, approval or acceptance of, nor payment for, any of the services shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and Contractor shall be and remain liable in accordance with applicable performance of any of the services furnished under this Agreement.

E. The rights and remedies of the City provided for under this Agreement are in addition to any other rights and remedies provided by law.

VIII. ILLEGAL ALIENS

A. Certification. By entering into this Agreement, Contractor hereby certifies that, at the time of this certification, it does not knowingly employ or contract with an illegal alien who will perform work under the Agreement and that Contractor will participate in either the E-Verify Program administered by the United States Department of Homeland Security and Social Security Administration or the Department Program administered by the Colorado Department of Labor and Employment in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the Agreement.

B. Prohibited Acts. Contractor shall not:

1. Knowingly employ or contract with an illegal alien to perform work under this Agreement; or

2. Enter into a contract with a subcontractor that fails to certify to Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.

C. Verification.

1. Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement through participation in either the E-Verify Program or the Department Program.

2. Contractor shall not use the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

3. If Contractor obtains actual knowledge that a subcontractor performing work under this Agreement knowingly employs or contracts with an illegal alien who is performing work under the Agreement, Contractor shall:

a. Notify the subcontractor and the City within three (3) days that Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien who is performing work under the Agreement; and

b. Terminate the subcontract with the subcontractor if within three (3) days of receiving the notice required pursuant to subparagraph (a) hereof, the subcontractor does not stop employing or contracting with the illegal alien who is performing work under the Agreement; except that Contractor shall not terminate the contract with the subcontractor if

during such three (3) days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien who is performing work under the Agreement.

D. **Duty to Comply with Investigations.** Contractor shall comply with any reasonable request by the Colorado Department of Labor and Employment made in the course of an investigation conducted pursuant to C.R.S. § 8-17.5-102(5)(a) to ensure that Contractor is complying with the terms of this Agreement.

E. If Contractor does not currently employ any employees, Contractor shall sign the NO Employee Affidavit attached hereto.

F. If Contractor wishes to verify the lawful presence of newly hired employees who perform work under the Agreement via the Department Program, Contractor shall sign the Department Program Affidavit attached hereto.

IX. INDEMNIFICATION

A. **INDEMNIFICATION – GENERAL:** The City cannot and by this Agreement does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. Provided that the claims, demands, suits, actions or proceedings of any kind are not the result of professional negligence, the Consultant, to the fullest extent permitted by law, shall defend, indemnify and hold harmless the City, its Council members, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including worker's compensation claims, in any way resulting from or arising from the services rendered by Consultant, its employees, agents or subconsultants, or others for whom the Consultant is legally liable, under this Agreement; provided, however, that the Consultant need not indemnify or save harmless the City, its Council members, its officers, agents and employees from damages resulting from the negligence of the Council members, officials, officers, directors, agents and employees.

B. **INDEMNIFICATION FOR PROFESSIONAL NEGLIGENCE:** The Consultant shall, to the fullest extent permitted by law, defend, indemnify and hold harmless the City, its Council members, and any of its officials, officers, directors, and employees from and against damages, liability, losses, costs and expenses, including reasonable attorneys fees, but only to the extent caused by or arising out of the negligent acts, errors or omissions of the Consultant, its employees, agents or subconsultants, or others for whom the Consultant is legally liable, in the performance of professional services under this Agreement. The Consultant is not obligated under this subparagraph IX.B. to indemnify the City for the negligent acts of the City, its Council members, or any of its officials, officers, directors, agents and employees.

C. **INDEMNIFICATION – COSTS:** Consultant shall, to the fullest extent permitted by law, defend, investigate, handle, respond to, and provide defense for and defend against, any such liability, claims or demands at the sole expense of Consultant or, at the option of the City, agrees to pay the City or reimburse the City for the defense costs incurred by the City in connection with any such liability, claims or demands. Consultant shall, to the fullest extent permitted by law, defend and bear all other costs and expenses related thereto, including court costs and attorney fees, whether or not any such liability, claims or demands alleged are groundless, false or fraudulent. If it is determined by the final judgment of a court of any competent jurisdiction that such injury, loss or damage was caused in whole or in part by the act, omission or other fault of the City, its Council members, officials, officers, directors, agents and employees, the City shall reimburse Consultant for the portion of the judgment attributable to such act, omission or other fault of the City, its Council members, officials, officers, directors, agents and employees.

X. INSURANCE

A. The Contractor agrees to obtain and maintain during the life of this Contract, a policy or policies of insurance against all liability, claims, demands, and other obligations assumed by Contractor

pursuant to Section IX. above. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to Section IX above, by reason of its failure to obtain or maintain during the life of this Contract insurance in sufficient amounts, durations, or types.

B. Contractor shall obtain and maintain during the life of this Contract, and shall cause any subcontractor to obtain and maintain during the life of this Contract, the minimum insurance coverages listed below. Such coverages shall be obtained and maintained with forms and insurers acceptable to the City. All coverages shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Contractor pursuant to Section IX. above. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.

1. Workmen's compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of five hundred thousand dollars (\$500,000) each accident, one million dollars (\$1,000,000) disease - policy limit, and one million dollars (\$1,000,000) disease - each employee. Evidence of qualified self-insured status may be substituted for the workmen's compensation requirements of this paragraph.

2. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision.

3. Professional liability insurance on projects over \$1,000,000 with minimum limits of six hundred thousand dollars (\$600,000) each claim and one million dollars (\$1,000,000) general aggregate.

C. The policy required by paragraph 2. above shall be endorsed to include the City and the City's officers, employees, and Contractors as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the City, its officers, its employees, or its Contractors shall be excess and not contributory insurance to that provided by Contractor. No additional insured endorsement to the policy required by paragraph 1. above shall contain any exclusion for bodily injury or property damage arising from completed operations. Contractor shall be solely responsible for any deductible losses under any policy required above.

D. The certificate of insurance provided for the City shall be completed by Contractor's insurance agent as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be reviewed and approved by the City prior to commencement of the Agreement. No other form of certificate shall be used. If the City is named as an additional insured on any policy which does not allow for the automatic addition of additional insureds, the Contractor's insurance agent shall also provide a copy of all accompanying endorsements recognizing the City as an additional insured. The certificate shall identify this Agreement and shall provide that the coverages afforded under the policies shall not be cancelled, terminated or materially changed until at least thirty (30) days prior written notice has been given to the City. The completed certificate of insurance shall be sent to:

City of Northglenn
Attn: Terrie Pineda
11701 Community Center Drive
Northglenn, Colorado 80233-8061

E. Failure on the part of Contractor to procure or maintain policies providing the required

coverages, conditions, and minimum limits shall constitute a material breach of agreement upon which the City may immediately terminate this Agreement, or at its discretion, the City may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Contractor to the City upon demand, or the City may offset the cost of the premiums against any monies due to Contractor from the City.

F. The City reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

G. The parties hereto understand and agree that the City, its officers, and its employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations (presently three hundred fifty thousand dollars (\$350,000) per person and nine hundred ninety thousand dollars (\$990,000) per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Colo. Rev. Stat. §§ 24-10-101, et seq., as from time to time amended, or otherwise available to the City, its officers, or its employees.

XI. NON-ASSIGNABILITY

Neither this Agreement, nor any of the rights or obligations of the parties hereto, shall be assigned by either party without the written consent of the other.

XII. TERMINATION

This Agreement shall terminate at such time as the work in Section I is completed and the requirements of this Agreement are satisfied, or upon the City's providing Contractor with seven (7) days advance written notice, whichever occurs first. In the event the Agreement is terminated by the City's issuance of said written notice of intent to terminate, the City shall pay Contractor for all work previously authorized and completed prior to the date of termination. If, however, Contractor has substantially or materially breached the standards and terms of this Agreement, the City shall have any remedy or right of set-off available at law and equity. If the Agreement is terminated for any reason other than cause prior to completion of the Project, any use of documents by the City thereafter shall be at the City's sole risk, unless otherwise consented to by Contractor.

XIII. CONFLICT OF INTEREST

The Contractor shall disclose any personal or private interest related to property or business within the City. Upon disclosure of any such personal or private interest, the City shall determine if the interest constitutes a conflict of interest. If the City determines that a conflict of interest exists, the City may treat such conflict of interest as a default and terminate this Agreement.

XIV. VENUE

This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in the County of Adams, State of Colorado.

XV. INDEPENDENT CONTRACTOR

Contractor is an independent contractor. Notwithstanding any provision appearing in this Agreement, all personnel assigned by Contractor to perform work under the terms of this Agreement shall be, and remain at all times, employees or agents of Contractor for all purposes. Contractor shall make no representation that it is the employee of the City for any purposes.

XVI. NO WAIVER

Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by

the City shall not constitute a waiver of any of the other terms or obligation of this Agreement.

XVII. ENTIRE AGREEMENT

This Agreement and the attached Exhibits A and B is the entire Agreement between Contractor and the City, superseding all prior oral or written communications. None of the provisions of this Agreement may be amended, modified, or changed, except as specified herein.

XVIII. SUBJECT TO ANNUAL APPROPRIATION

Consistent with Article X, Section 20 of the Colorado Constitution, any financial obligations of the City not to be performed during the current fiscal year are subject to annual appropriation, and thus any obligations of the City hereunder shall extend only to monies currently appropriated.

XIX. NOTICE

Any notice or communication between Contractor and the City which may be required, or which may be given, under the terms of this Agreement shall be in writing, and shall be deemed to have been sufficiently given when directly presented or sent pre-paid, first class United States Mail, addressed as follows:

The City: City of Northglenn
11701 Community Center Drive
Northglenn, Colorado 80233-8061

Contractor: Ramey Environmental Compliance, Inc.
5959 Iris Parkway
Frederick, Colorado 80504

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in duplicate.

CITY OF NORTHGLENN, COLORADO

By: _____
Name Date

ATTEST:

Joyce Downing

Print Name
Mayor

Johanna Small, CMC Date
City Clerk

Title

APPROVED AS TO FORM:

Corey Y. Hoffmann Date
City Attorney

CONTRACTOR:

By: R. Wayne Ramey

ATTEST:
By: Sherry Cass

Sherry Cass

Print Name
ESD-Sales 3/10/15

Title Date

R. WAYNE RAMEY

Print Name
PRESIDENT 3-10-15

Title Date

City's Project Manager



EXHIBIT A
PROPOSAL REQUIREMENTS AND SCOPE OF SERVICES

I. PROPOSAL REQUIREMENTS

● **STATEMENT OF QUALIFICATIONS**

The Contractor shall provide a Statement of Qualifications with the following information to include, but be not limited to:

- Company background, including name of company, business address, and number of years in operation
- Resumes for owner/principal, project manager, and maintenance crew foreman

● **REFERENCE INFORMATION**

For the three listed references required in the Proposal Form, provide the following background information, in addition to the name, phone number, and email address of the contact:

- Owner name
- Owner business address
- Reference title
- Project/contract name, contract amount, and starting and ending dates
- Description of work performed

II. SCOPE OF SERVICES

The following list includes potential required services, but may not be limited to:

- Provide equipment, materials, and labor for quarterly lift station cleaning and preventative maintenance, complete-in-place, including:
 - Retrieval, cleaning, inspection and testing, oil change, and re-insertion of rail-mounted submersible non-clog wastewater pumps, plus run-time logging and switching of lead-lag assignments to balance service hours.
 - Isolation, cleaning, inspection, and seal replacement, if necessary, of rubber flapper pump discharge check valves.
 - Exercising, inspection, and packing adjustment or replacement, if necessary, of pump discharge plug valves.
 - Inspection and testing of across-the-line motor starters.
 - Inspection, testing, and removal and replacement, if necessary, of float switches, pressure transducers, and/or ultrasonic level sensors.
 - Inspection and testing of SCADA radios.
 - Inspection and run-testing of diesel standby generators and automatic transfer switches, including battery inspection and testing, oil changes, coolant level checking and filling, block heater inspection and testing, and diesel fuel re-filling.
- Work site safety and security conforming to OSHA standards.

The street addresses, number of pumps, capacities, configurations, and dimensions for the eight lift stations are as follows:

| Name and Address | Number of Submersible Pumps | Capacity of Each Pump | Motor Size | Wetwell Configuration and Dimensions | Diesel Standby Generator |
|---|-----------------------------|-----------------------|------------|---|--------------------------|
| Bunker Hill Lift Station, 12301 Claude Court | 2 | 355 GPM | 7.5 HP | Round Sump 6 FT Diameter by 24 FT Deep | Yes |
| Fox Run Lift Station, 10954 Fox Run Parkway | 3 | 394 GPM | 30 HP | Rectangular Sump 10 FT Long by 7 FT Wide by 25 FT Deep | Yes |
| Langenecker Lift Station, 1123 West 103rd Place | 2 | 25 GPM | 1/2 HP | Round Sump 6 FT Diameter by 8 FT Deep | No |
| Lift Station D, 2350 West 112th Avenue | 2 | 200 GPM | 15 HP | Round Sump 6 FT Diameter by 12 FT Deep | Yes |
| Lift Station E, 11900 Delaware St. | 2 | 250 GPM | 10 HP | Round Sump 6 FT Diameter by 14 FT Deep | Yes |
| Lift Station F, 200 East 120th Avenue | 2 | 400 GPM | 10 HP | Round Sump 6 FT Diameter by 28 FT Deep | Yes |
| Lift Station G, 11360 Huron Street | 2 | 680 GPM | 30 HP | Round Sump 9 FT Diameter by 20 FT Deep | No |
| Lift Station H, 500 West 120th Avenue | 2 | 30 GPM | 1/2 HP | Round Sump 6 FT Diameter by 8 FT Deep | No |

Lift station maintenance work shall be performed on the first and third Thursdays of each month. If a holiday falls on Thursday, the work may be performed on an alternate day.

EXHIBIT B

RATE SCHEDULE

To The Professional Services Agreement
Between the City of Northglenn ("City") and

Ramey Environmental Compliance, Inc. ("Contractor")

The Contractor's rate schedule for lift station maintenance for calendar year 2015 is as follows:

| Checking and Servicing of Mechanical and Electrical Equipment | | | | | |
|---|--------------------------|--------|------|-----------|-------------|
| Bid Item | Description | Number | Unit | Unit Cost | Extension |
| 1 | Bunker Hill Lift Station | 18 | EA | \$ 202.00 | \$ 3,636.00 |
| 2 | Fox Run Lift Station | 18 | EA | \$ 303.00 | \$ 5,454.00 |
| 3 | Langenecker Lift Station | 18 | EA | \$ 202.00 | \$ 3,636.00 |
| 4 | Lift Station D | 18 | EA | \$ 202.00 | \$ 3,636.00 |
| 5 | Lift Station E | 18 | EA | \$ 202.00 | \$ 3,636.00 |
| 6 | Lift Station F | 18 | EA | \$ 202.00 | \$ 3,636.00 |
| 7 | Lift Station G | 18 | EA | \$ 202.00 | \$ 3,636.00 |
| 8 | Lift Station H | 18 | EA | \$ 202.00 | \$ 3,636.00 |

TOTAL FOR ALL ITEMS: \$30,906.00

TOTAL IN WORDS: Thirty thousand nine hundred six dollars and zero cents

PROSPECTIVE CONTRACTOR'S CERTIFICATE REGARDING EMPLOYING OR CONTRACTING WITH AN ILLEGAL ALIEN

FROM: Ramey Environmental Compliance, Inc.
(Prospective Contractor)

TO: City of Northglenn
PO Box 330061
11701 Community Center Drive
Northglenn, CO 80233

Project Name 2015 Lift Station Maintenance

Bid Number RFP-2015-005

Project No. 2015-033

As a prospective Contractor for the above-identified bid, I (we) do hereby certify that, as of the date of this certification, I (we) do not knowingly employ or contract with an illegal alien who will perform work under the Agreement and that I (we) will confirm the employment eligibility of all employees who are newly hired for employment to perform work under the Agreement through participation in either the E-Verify Program administered by the United States Department of Homeland Security and Social Security Administration or the Department Program administered by the Colorado Department of Labor and Employment.

Executed this 10th day of March, 2015.

Prospective Contractor Ramey Environmental Compliance, Inc.

By: R. Wayne Runk

Title: PRESIDENT

DEPARTMENT PROGRAM AFFIDAVIT

(To be completed if Contractor participates in the Department of Labor Lawful Presence Verification Program)

I, _____, as a public contractor under contract with the City of Northglenn (the "City"), hereby affirm that:

1. I have examined or will examine the legal work status of all employees who are newly hired for employment to perform work under this public contract for services ("Contract") with the Town within twenty (20) days after such hiring date;

2. I have retained or will retain file copies of all documents required by 8 U.S.C. § 1324a, which verify the employment eligibility and identity of newly hired employees who perform work under this Contract; and

3. I have not and will not alter or falsify the identification documents for my newly hired employees who perform work under this Contract.

R. Wayne Ramey
Contractor Signature

3-10-15
Date

STATE OF COLORADO)
COUNTY OF Weld) ss.)

The foregoing instrument was subscribed, sworn to and acknowledged before me this 10th day of march, 20 15, by R. Wayne Ramey as President of Ramey Environmental

My commission expires:
11/14/2018
(S E A L)

Hannah Anderson
Notary Public

