

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Enviromark Waste Management Services
Date: October 7, 2014
Number: 2014-208

Enviromark Waste Management Services is entitled to payment in the amount of \$11,601.88 for emergency cleaning of the sanitary fine screen bar rack on August 26-28, 2014. An unusual amount of sand, gravel and rock went through the sewer system and was hung up on the fine screen bar rack. City owned equipment was utilized first, but was not adequate to perform the work. A contractor with the proper equipment was hired to do the work.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Enviromark Waste Management Services in the amount of \$11,601.88.

Vendor: Enviromark Waste Management Services
Payment Amount: \$11,601.88
Account Chargeable:
 Fund: 506 Wastewater Operation and Maintenance
 Division: 618 Utilities Services
 Cost Center: 341 Waste Water Mill Street Plant
 Object Code: 53804 Equipment S/C

Requisition: R004882

Submitted by: Randall D. Tweet, Public Works Director
Larry Cook, Utilities Superintendant

Approved by: Thomas Thomas, City Manager

ENVIROMARK

Industrial · Environmental Waste Management Services

7301 Vine Street Court
Davenport, Iowa 52806
563-388-9100 Phone
563-388-1515 Fax
www.enviromark.com

Invoice #20744 08/29/14

Waste Water Treatment Plant
Public Works Department
1299 Mill Street
Rock Island, IL 61201

Vacuum pumping services

Contact: Randy James

August 26th, 2014

Mobilized personnel and equipment to the Rock Island Waste Water Treatment plant. Performed a job safety Audit, confined space readings and secured worksite. Entered confined space to pump out waste. Waste was dumped on site as directed. To return next day to continue with project. Demobilized back to Enviromark

-Labor/Equipment: \$ 3,586.88
-PPE/Confined Space: \$ 255.00

August 27th, 2014

Mobilized personnel and equipment to site. Performed a job safety audit, confined space readings and secured worksite. Entered confined space, used pressure washer to break up material then continued vacuum pumping waste out of pit. Waste was dumped on site. To return next day to continue with project. Demobilized back to Enviromark

-Labor/Equipment: \$ 3,977.50
-PPE: \$ 105.00

August 28th, 2014

Mobilized personnel and equipment to site. Performed a job safety audit, confined space readings and secured worksite. Entered confined space, used pressure washer to break up material then continued vacuum pumping waste out of pit. Waste was dumped on site. Demobilized back to Enviromark

-Labor/Equipment: \$ 3,572.50
-PPE: \$ 105.00

Net pay due within thirty days from date of invoice. 1.5% interest on balance after thirty days.

\$11,601.88

WORKING FOR A
CLEANER ENVIRONMENT

