



City of Ketchum

**CITY COUNCIL MEETING AGENDA MEMO**

Meeting Date:  Staff Member/Dept:

Agenda Item:

Recommended Motion:

I move to approve the contract for Integrity Inspection Solution to hydro clean WRF aeration basins 1 & 2 in the amount of \$80,500.00

Reasons for Recommendation:

- The basins were built in 1968 and need to be cleaned for an interior physical inspection. This will help the engineer to create a more accurate detail for the renovation plans.
- They will need to be cleaned before construction begins in 2028.

Policy Analysis and Background (non-consent items only):

Sustainability Impact:

None

Financial Impact:

Adequate funds exist in the account:	Cost will be shared equally with Sun Valley Water & Sewer District
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Attachments:

- |  |
|--|
| 1. Integrity Inspection Solutions Quote # 33029234 |
| 2. PO 26130  |
| 3.   |



**Integrity Inspection Solutions, Inc.**  
 4419 Challenger Way, Caldwell, Idaho 83605  
 United States  
 (208) 442-4470

**Estimate** 33029234  
**Job**  
**Estimate Date** 3/13/2026

**Billing Address**  
 City of Ketchum  
 PO Box 2315  
 Ketchum, ID 83340 United States

**Job Address**  
 City of Ketchum  
 City of Ketchum PO Box 2315  
 Ketchum, ID 83340

**Estimate Details**

**Aeration Basin Cleaning : Project Estimate Summary**

Estimated Loads: 40-45 loads  
 Estimated Duration: 15 working days (approximately 3 weeks, Monday-Friday)

**Work Hours & Constraints:**

Noise Ordinance: 7:00 AM - 7:00 PM  
 Dump Site Hours: 8:00 AM - 5:00 PM

**Crew & Equipment:**

(1) Truck  
 (1) Helper  
 Duration based on a 3-week schedule

**Additional Considerations:**

Upon site review, it was noted that traffic conditions are heavy during morning and evening hours. This is expected to impact haul routes and may reduce the number of loads completed per day.

Service #	Description	Quantity	Your Price	Your Total
40-000	HXX - Hydro Excavation Daily Rate	15.00	\$2,950.00	\$44,250.00
Mob - Other	Mobilization+ Hotel and Perdium for 9 Days	1.00	\$5,500.00	\$5,500.00
40-015	Extra Man Labor With Truck and Trailer- Daily Rate	15.00	\$1,750.00	\$26,250.00
Mob - Other	Mobilization + Hotel and Perdium	1.00	\$4,500.00	\$4,500.00
			<b>Sub-Total</b>	<b>\$80,500.00</b>
			<b>Total</b>	<b>\$80,500.00</b>

Thank you for your business.

We will assess a 1.5% monthly finance charge on balances over payment terms.

A 3.5% processing fee will be charged on credit card payments.

{terms}



# CITY OF KETCHUM

PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340  
 Administration 208-726-3841 (fax) 208-726-8234

## PURCHASE ORDER

BUDGETED ITEM?  Yes  No

**PURCHASE ORDER - NUMBER: 26130**

<b>To:</b> 5271 INTEGRITY INSPECTION SOLUTIONS 4419 CHALLENGER WAY CALDWELL ID 83605	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
04/17/2026	CCHING	CCHING			

Quantity	Description	Unit Price	Total
1.00	Hydro clean WRF Aeration Basins 1 & 2 67-4350-7821	80,500.00	80,500.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		80,500.00

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 Authorized Signature