

BID NO: 23-07

OFFICIAL CITY BID FORM CITY
OF ST. AUGUSTINE BEACH,
FLORIDA

PROJECT: CITYWIDE PIPE AND MANHOLE LINING, RENEWAL &
REHABILITATION SERVICES

TO: THE CITY COMMISSION OF CITY OF ST. AUGUSTINE BEACH, FLORIDA DATE

SUBMITTED: 11/09/2023

BID PROPOSAL OF

Inliner Solutions, LLC

Full Legal Company Name

2531 Jewett Ln. Sanford, FL 32771

407.472.0014

407.472.0097

Mailing Address

Telephone Number

Fax Number

Bidders: Having become familiar with requirements of the project, and having carefully examined the Bidding Documents and Specifications entitled for Bid No: 23-07; CITYWIDE PIPE AND MANHOLE LINING, RENEWAL & REHABILITATION SERVICES in City of St. Augustine Beach, Florida, the undersigned proposes to furnish all materials, labor and equipment, supervision and all other requirements necessary to comply with the Contract Documents to submit the following Bid Proposal summarized as follows:

BID NO.: 23-07; CITYWIDE PIPE AND MANHOLE LINING RENEWAL & REHABILITATION SERVICES

Note: Any and all fees, charges, and costs associated with performing the required services must be included in the unit prices submitted below. These prices shall be final cost to the City. No fuel surcharges, transportation surcharges, or any other fees or costs shall be paid in addition to the prices submitted below.

SECTION A: CURED-IN-PLACE PIPE (CIPP)

TOTAL SECTION A BID: \$ 224,509.00

(From Attachment "A")

Amount Written in Numerals

\$ Two Hundred Twenty-Four Thousand Five Hundred Nine Dollars and No /100

Amount Written in Words

SECTION B: MANHOLE & DRAINAGE STRUCTURE REHABILITATION

TOTAL SECTION B BID: \$ 14,413.00

(From Attachment "A")

Amount Written in Numerals

\$ Fourteen Thousand Four Hundred Thirteen Dollars and No /100

Amount Written in Words

SECTION C: ANCILLARY SERVICES

TOTAL SECTION C BID: \$ 6,594.00

(From Attachment "A") Amount Written in Numerals

\$ Six Thousand Five Hundred Ninety-Four Dollars and No /100
Amount Written in Words

TOTAL PACKAGE BID: \$ 245,516.00

(From Attachment "A") Amount Written in Numerals

\$ Two Hundred Forty-Five Thousand Five Hundred Sixteen Dollars and No /100
Amount Written in Words

Each Bidder shall type or print legibly the Total Bid Amounts in each designated space provided above. If there is a discrepancy between the amount written in numerals and the amount written in words, the amount written in words shall be considered as the Bidder's correct bid.

The Unit Prices offered in this Bid Proposal shall remain firm for a period of ninety (90) days from the Bid opening date.

It is the City's intent to award to multiple vendors.

BID NO: 23-07

During the preparation of the Bid, the following addenda, if any, were received:

No.: 1 Date Received: 10/31/2023

No.: _____ Date Received: _____

No.: _____ Date Received: _____

We, the undersigned, hereby declare that no person or persons, firm or corporation, other than the undersigned are interested, in this proposal, as principals, and that this proposal is made without collusion with any person, firm or corporation, and we have carefully and to our satisfaction examined the Bid Documents and Project Specifications.

We have made a full examination of the location of the proposed work and the sources of supply of materials, and we hereby agree to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown therewith are approximate only, and that we will fully complete all requirements therein as prepared by the Owner, within the same time limit specified in the Bid Documents as indicated above.

If the Undersigned is notified of the acceptance of this Bid Proposal by the Commission within ninety (90) calendar days for the time set for the opening of Bids, the Undersigned further agrees, to execute a contract for the above work within ten (10) days after notice that his Bid has been accepted for the above stated compensation in the form of a Contract presented by the Owner.

The Undersigned further agrees that security in the form of a Bid Bond, certified or cashier's check in the amount of no less than **Five Thousand Dollars (\$5,000.00)**, payable to the Owner, accompanies this Bid; that the amount is not to be construed as a penalty, but as liquidated damages which said Owner will sustain by failure of the Undersigned to execute and deliver the Contract and Bond within ten (10) days of the written notification of the Award of the Contract to him; thereupon, the security shall become the property of the Owner, but if this Bid is not accepted within ninety (90) days of the time set for the submission of Bids, or if the Undersigned delivers the executed Contract upon receipt, the Security shall be returned to the Bidder within seven (7) working days.



City of St. Augustine Beach

CITY MGR. (904) 471-2122
FAX (904) 471-4108

ENGINEERING (904) 484-9126
isparks@cityofsab.org

ADDENDUM #1

October 31, 2023

To: Prospective Respondents
From: City of St. Augustine Beach
Subject: BID #23-07; Citywide Pipe and Manhole Lining, Renewal & Rehabilitation Services

This Addendum #1 is issued for further Respondents' information and is hereby incorporated into the RFQ Documents. Each Respondent must incorporate any and all revisions, clarifications, and/or supplemental information provided in all issued addenda with the submitted Qualifications. Respondents must submit a copy of each signed addendum with their Qualifications as provided in the RFQ Documents.

Questions/Answers:

The City provides the following answers to the questions submitted below:

1. Does the City intend to issue multiple contracts for this project?
Answer: Yes. See pages 9 and 20 of the bid document.
2. What is the City's annual budget for this project?
Answer: Approximately \$100,000/year, minimum.
3. Hello, can bidders bid on individual groups, or must a bidder bid on every item?
Answer: See p23, Attachment A: "Bidders are NOT required to bid each item. Enter "No Bid" in place of the unit prices for each item you are not submitting pricing. Award will be based on the Total Unit Price Bid for items A-1 through C-15, with the intent to award multi-year contracts to more than one Bidder."
4. Provide bid tabulation from previous contract.
Answer: There is no previous contract.
5. Is Bid No: 23-07 for Storm Systems only or will this pertain to Sanitary Sewer also?
Answer: Storm systems only.
6. The bid references the ASTM F2551 which is for sanitary sewer.
Answer: Disregard all references to Sanitary Sewer, including ASTM F2551 on p64: REFERENCES: ~~ASTM F2551 Standard Practice for Installing a Protective Cementitious Liner System in Sanitary Sewer.~~

7. What are the approved products pertaining to the MH rehabilitation portion of the project bid?

Answer: See XVI. MANHOLE REHABILITATION, MANHOLE REPAIR MATERIALS, A.

8. What are the specific testing requirements pertaining to the MH rehabilitation portion of the project.?

Answer: See XVI. MANHOLE REHABILITATION, MANHOLE REPAIR MATERIALS, B.

9. Can the city please provide the full bid tabs for a project of similar nature before this project bid to all bidders?

Answer: The City has no projects of similar nature.

10. I'd welcome the opportunity to meet with you to see if our company could possible bid as an alternative to CIPP?

Answer: See p5 SUBSTITUTIONS.

11. Will ASTM F2019 (Ultra Violet Glass Reinforced Pipe) be accepted as "an equal" for F2016 (Felt) for this project??

Answer: See p5 SUBSTITUTIONS.

12. Is there a Pre-Bid Meeting Scheduled??

Answer: No.

13. If we submit bid electronically, do you still need an original bid bond mailed?

Answer: Yes.

14. What is the Engineer's Estimate (budget)?

Answer: None. Bid is for continuing services contracts with multiple companies..

15. What is the contract term? Substantial and Final Completion Time?

Answer: See p11, CONTRACT DURATION & RENEWAL. 3 years with option for one two year renewal.

16. Are there plans or drawings?

Answer: No.

17. Could you please expand on the anticipated "Grant Administration" services included within the Environmental Services listing?

Answer: As part of a requested scope of services/proposal, Consultant assists City with obtaining and/or managing/administering federal or state funded grants.

18. Bid Item A-28 is not industry standard.

Answer: Delete Attachment A, p24, Item I-28 :

Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure			
Item	Description	Unit of Measure	Extension
	8" diameter CIPP Liner		
A-26	6.0 mm normal thickness (.236)	LF	\$
A-27	7.5 mm normal thickness (.295)	LF	\$
A-28	9.0 mm normal thickness (.354)	LF	\$
A-29	Sectional Liner, 8' long	EA	\$

19. We have another question concerning the Bypass Pumping & Dewatering, Pay Item referenced Below. Specification states this item is by pump size for dewatering operation. Typical dewatering pump sizes start at 2", 4" 6", etc. Can these pump sizes be added?

Answer: No. Bid is to reflect unit pricing per (X) lineal foot of (Y) diameter pipe for full compensation for all labor, material and equipment to by-pass pump (and dewater) as needed to successfully line and cure the pipe.

20. There doesn't appear to be any 10inch diameter CIPP Lining/ sectional items, Can these be added??

Answer: 10-inch stormwater drainage pipes do not exist in the system. No.

21. Can the above mentioned bid be submitted electronically through DemandStar?

Answer: Yes.

22. Does the City require the original bid bond or can we upload a copy if bid submission can be submitted electronically?

Answer: Original must be submitted.

**SUBMITTAL DEADLINE FOR QUALIFICATIONS REMAINS:
THURSDAY, November 9, 2023 AT 10:00 AM EST**

Respondent Acknowledgment


Signature

Daniel Banken, Regional Vice President
Printed Name/Title

Inliner Soltuions, LLC
Respondent Company Name

**END OF ADDENDUM
NO. 1**

BID NO: 23-07

CORPORATE/COMPANY

Full Legal Company Name: Inliner Solutions, LLC

By: [Signature]

Thomas Gottsegen - Chief Legal Officer & Asst. Secretary

Signature of Authorized Representative

(Name & Title typed or printed)

By: [Signature]

Signature of Authorized Representative

Daniel Banken - Reg. Vice Pres. & Asst. Sect.
(Name & Title typed or printed)

Address: 2531 Jewett Ln. Sanford FL 32771

Telephone No.: (407) 472-0014 Fax No.: (407) 472-0097

Email Address for Authorized Company Representative: daniel.banken@puriscorp.com

Federal I.D. Tax Number: 01-0684682 DUNS #: 13-073-4267
(If applicable)

INDIVIDUAL

Name: _____

(Signature)

(Name typed or printed)

(Title)

Address: _____

Telephone No.: (____) _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Each Bidder must submit all required forms and attachments. Failure to submit any required document may be grounds for disqualification due to non-responsiveness.

Submittal Requirements: Official City Bid Form, and all Attachments must be completed; along with a fully acknowledged copy of each Addendum applicable to this Bid and submitted with each copy of the Bid Proposal.



ATTACHMENT A**UNIT PRICE BID**

The following Unit Prices, if approved by the City, shall be used for the purposes of developing pricing proposals for Purchase Orders and Change Orders issued under this contract.

Unit Prices shall include: all labor, materials, equipment, mobilization, transportation; supervision; surveying, dewatering, shoring, testing, insurance cost, taxes, fees, overhead, profit and all other items required by FDOT Standard Specifications - Latest Edition that the Contractor will incur by performing the required work. No fuel surcharges, transportation surcharges, or any other fees or costs shall be paid in addition to the prices submitted below.

Bidders are NOT required to bid each item. Enter "No Bid" in place of the unit prices for each item you are not submitting pricing. Award will be based on the Total Unit Price Bid for items A-1 through C-15, with the intent to award multi-year contracts to more than one Bidder.

A. CURED-IN-PLACE PIPE (CIPP)			
Cured-In-Place Pipe (CIPP) Liner Rehabilitation – Stormwater Drainage Infrastructure Cleaning and CCTV Inspection			
Item	Description	Unit of Measure	Unit Cost (See Above)
	Light Cleaning and CCTV Inspection		
A-1	8" - 12" diameter	LF	\$ 3.00
A-2	14" - 18" diameter	LF	\$ 4.00
A-3	20" - 24" diameter	LF	\$ 5.00
A-4	27" - 42" diameter	LF	\$ 10.00
A-5	48" - 72" diameter	LF	\$ 26.00
	Medium Cleaning and CCTV Inspection		
A-6	8" - 12" diameter	LF	\$ 3.00
A-7	14" - 18" diameter	LF	\$ 4.00
A-8	20" - 24" diameter	LF	\$ 6.00
A-9	27" - 42" diameter.	LF	\$ 13.00
A-10	48" - 72" diameter	LF	\$ 35.00
	Heavy Cleaning and CCTV Inspection		
A-11	8" - 12" diameter	LF	\$ 4.00
A-12	14" - 18" diameter	LF	\$ 5.00
A-13	20" - 24" diameter	LF	\$ 8.00
A-14	27" - 42" diameter	LF	\$ 26.00
A-15	48" - 72" diameter	LF	\$ 53.00
	Root Removal and CCTV Inspection		
A-16	8" - 12" diameter	LF	\$ 13.00
A-17	14" - 18" diameter	LF	\$ 16.00

A-18	20" - 24" diameter	LF	\$ 20.00
A-19	27" - 42" diameter	LF	\$ 26.00
A-20	48" - 72" diameter	LF	\$ 39.00

Cured-In-Place Pipe (CIPP) Liner Rehabilitation – Stormwater Drainage Infrastructure Cleaning and CCTV Inspection (Continued)

Item	Description	Unit of Measure	Unit Cost
	Tuberculation Cleaning and CCTV Inspection		
A-21	8" - 12" diameter	LF	\$ 79.00
A-22	14" - 18" diameter	LF	\$ 98.00
A-23	20" - 24" diameter	LF	\$ 131.00
A-24	27" - 42" diameter	LF	\$ 196.00
A-25	48" - 72" diameter	LF	\$ 393.00

Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure

Item	Description	Unit of Measure	Extension
	8" diameter CIPP Liner		
A-26	6.0 mm normal thickness (.236)	LF	\$ 45.00
A-27	7.5 mm normal thickness (.295)	LF	\$ 48.00
A-28	9.0 mm normal thickness (.354)	LF	\$
A-29	Sectional Liner, 8' long	EA	\$ 4,500.00

	12" diameter CIPP Liner		
A-30	6.0 mm normal thickness (.236)	LF	\$ 55.00
A-31	7.5 mm normal thickness (.295)	LF	\$ 60.00
A-32	9.0 mm normal thickness (.354)	LF	\$ 65.00
A-33	Charge for each 1.5mm thickness increase per LF exceeding 9.0 mm	LF	\$ 6.00
A-34	Sectional Liner, 8' long	EA	\$ 4,500.00

	15" diameter CIPP Liner		
A-35	6.0 mm normal thickness (.236)	LF	\$ 65.00
A-36	7.5 mm normal thickness (.295)	LF	\$ 71.00
A-37	9.0 mm normal thickness (.354)	LF	\$ 77.00
A-38	Charge for each 1.5mm thickness increase per LF exceeding 9.0 mm	LF	\$ 6.00
A-39	Sectional Liner, 8' long	EA	\$ 4,900.00

	18" diameter CIPP Liner		
A-40	6.0 mm normal thickness (.236)	LF	\$ 75.00
A-41	7.5 mm normal thickness (.295)	LF	\$ 85.00
A-42	9.0 mm normal thickness (.354)	LF	\$ 90.00

A-43	10.5 mm normal thickness (.413)	LF	\$97.00
A-44	Charge for each 1.5mm thickness increase per LF exceeding 10.5 mm	LF	\$7.00
A-45	Sectional Liner, 8' long	EA	\$5,200.00
Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure (Continued)			
Item	Description	Unit of Measure	Extension
	21" diameter CIPP Liner		
A-46	6.0 mm normal thickness (.236)	LF	\$87.00
A-47	7.5 mm normal thickness (.295)	LF	\$96.00
A-48	9.0 mm normal thickness (.354)	LF	\$105.00
A-49	10.5 mm normal thickness (.413)	LF	\$112.00
A-50	12.0 mm normal thickness (.472)	LF	\$119.00
A-51	Charge for each 1.5mm thickness increase per LF exceeding 12.0 mm	LF	\$7.00
A-52	Sectional Liner, 8' long	EA	\$6,500.00
	24" diameter CIPP Liner		
A-53	9.0 mm normal thickness (.354)	LF	\$112.00
A-54	10.5 mm normal thickness (.413)	LF	\$122.00
A-55	12.0 mm normal thickness (.472)	LF	\$130.00
A-56	13.5 mm normal thickness (.531)	LF	\$139.00
A-57	15.0 mm normal thickness (.591)	LF	\$151.00
A-58	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	LF	\$9.00
A-59	Sectional Liner, 8' long	EA	\$6,500.00
	27" diameter CIPP Liner		
A-60	9.0 mm normal thickness (.354)	LF	\$124.00
A-61	10.5 mm normal thickness (.413)	LF	\$136.00
A-62	12.0 mm normal thickness (.472)	LF	\$145.00
A-63	13.5 mm normal thickness (.531)	LF	\$155.00
A-64	15.0 mm normal thickness (.591)	LF	\$168.00
A-65	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	LF	\$10.00
A-66	Sectional Liner, 8' long	EA	\$6,500.00
	30" diameter CIPP Liner		
A-67	9.0 mm normal thickness (.354)	LF	\$138.00
A-68	10.5 mm normal thickness (.413)	LF	\$147.00
A-69	12.0 mm normal thickness (.472)	LF	\$157.00
A-70	13.5 mm normal thickness (.531)	LF	\$168.00
A-71	15.0 mm normal thickness (.591)	LF	\$184.00

A-72	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	LF	\$ 10.00
A-73	Sectional Liner, 8' long	EA	\$7,000.00
	36" diameter CIPP Liner		
A-74	10.5 mm normal thickness (.413)	LF	\$ 172.00
A-75	12.0 mm normal thickness (.472)	LF	\$ 184.00
Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure (Continued)			
Item	Description	Unit of Measure	Extension
	36" diameter CIPP Liner (Continued)		
A-76	13.5 mm normal thickness (.531)	LF	\$ 199.00
A-77	15.0 mm normal thickness (.591)	LF	\$ 217.00
A-78	16.5 mm normal thickness (.650)	LF	\$ 228.00
A-79	18.0 mm normal thickness (.709)	LF	\$ 243.00
A-80	Charge for each 1.5mm thickness increase per LF exceeding 18.0 mm	LF	\$ 12.00
A-81	Sectional Liner, 8' long	EA	\$ 7,700.00
	42" diameter CIPP Liner		
A-82	10.5 mm normal thickness (.413)	LF	\$ 204.00
A-83	12.0 mm normal thickness (.472)	LF	\$ 216.00
A-84	13.5 mm normal thickness (.531)	LF	\$ 233.00
A-85	15.0 mm normal thickness (.591)	LF	\$ 255.00
A-86	16.5 mm normal thickness (.650)	LF	\$ 269.00
A-87	18.0 mm normal thickness (.709)	LF	\$ 287.00
A-88	Charge for each 1.5mm thickness increase per LF exceeding 18.0 mm	LF	\$ 14.00
A-89	Sectional Liner, 8' long	EA	\$8,500.00
	48" diameter CIPP Liner		
A-90	12.0 mm normal thickness (.472)	LF	\$ 247.00
A-91	13.5 mm normal thickness (.531)	LF	\$ 267.00
A-92	15.0 mm normal thickness (.591)	LF	\$ 292.00
A-93	16.5 mm normal thickness (.650)	LF	\$ 306.00
A-94	18.0 mm normal thickness (.709)	LF	\$ 327.00
A-95	19.5 mm normal thickness (.768)	LF	\$ 348.00
A-96	21.0 mm normal thickness (.827)	LF	\$ 363.00
A-97	Charge for each 1.5mm thickness increase per LF exceeding 21.0 mm	LF	\$ 17.00
A-98	Sectional Liner, 8' long	EA	\$9,900.00
	52" diameter CIPP Liner		
A-99	10.5 mm normal thickness (.413)	LF	\$ 267.00

A-100	12.0 mm normal thickness (.472)	LF	\$282.00
A-101	13.5 mm normal thickness (.531)	LF	\$303.00
A-102	15.0 mm normal thickness (.591)	LF	\$331.00
A-103	16.5 mm normal thickness (.650)	LF	\$348.00
A-104	18.0 mm normal thickness (.709)	LF	\$371.00
A-105	19.5 mm normal thickness (.768)	LF	\$394.00
A-106	21.0 mm normal thickness (.827)	LF	\$412.00
A-107	22.5 mm normal thickness (.886)	LF	\$441.00
Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure (Continued)			
Item	Description	Unit of Measure	Extension
	52" diameter CIPP Liner (Continued)		
A-108	Charge for each 1.5mm thickness increase per LF exceeding 22.5 mm	LF	\$ 19.00
A-109	Sectional Liner, 8' long	EA	\$ 11,900.00
	54" diameter CIPP Liner		
A-110	10.5 mm normal thickness (.413)	LF	\$268.00
A-111	12.0 mm normal thickness (.472)	LF	\$283.00
A-112	13.5 mm normal thickness (.531)	LF	\$304.00
A-113	15.0 mm normal thickness (.591)	LF	\$332.00
A-114	16.5 mm normal thickness (.650)	LF	\$349.00
A-115	18.0 mm normal thickness (.709)	LF	\$372.00
A-116	19.5 mm normal thickness (.768)	LF	\$395.00
A-117	21.0 mm normal thickness (.827)	LF	\$413.00
A-118	22.5 mm normal thickness (.886)	LF	\$442.00
A-119	Charge for each 1.5mm thickness increase per LF exceeding 22.5 mm	LF	\$ 19.00
A-120	Sectional Liner, 8' long	EA	\$ 11,900.00
	60" diameter CIPP Liner		
A-121	10.5 mm normal thickness (.413)	LF	\$305.00
A-122	12.0 mm normal thickness (.472)	LF	\$336.00
A-123	13.5 mm normal thickness (.531)	LF	\$349.00
A-124	15.0 mm normal thickness (.591)	LF	\$379.00
A-125	16.5 mm normal thickness (.650)	LF	\$399.00
A-126	18.0 mm normal thickness (.709)	LF	\$425.00
A-127	19.5 mm normal thickness (.768)	LF	\$451.00
A-128	21.0 mm normal thickness (.827)	LF	\$466.00
A-129	22.5 mm normal thickness (.886)	LF	\$497.00
A-130	Charge for each 1.5mm thickness increase per LF exceeding 22.5 mm	LF	\$ 24.00
A-131	Sectional Liner, 8' long	EA	\$ 13,000.00

72" diameter CIPP Liner			
A-132	10.5 mm normal thickness (.413)	LF	\$ 376.00
A-133	12.0 mm normal thickness (.472)	LF	\$ 376.00
A-134	13.5 mm normal thickness (.531)	LF	\$ 406.00
A-135	15.0 mm normal thickness (.591)	LF	\$ 442.00
A-136	16.5 mm normal thickness (.650)	LF	\$ 465.00
A-137	18.0 mm normal thickness (.709)	LF	\$ 496.00
A-138	19.5 mm normal thickness (.768)	LF	\$ 528.00
A-139	21.0 mm normal thickness (.827)	LF	\$ 549.00
Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure (Continued)			
Item	Description	Unit of Measure	Extension
72" diameter CIPP Liner (Continued)			
A-140	22.5 mm normal thickness (.886)	LF	\$ 586.00
A-141	Charge for each 1.5mm thickness increase per LF exceeding 22.5 mm	LF	\$ 27.00
A-142	Sectional Liner, 8' long	EA	\$ 17,400.00
(12" X 18") Elliptical CIPP Liner			
A-143	9.0 mm normal thickness (.354)	LF	\$ 71.00
A-144	10.5 mm normal thickness (.413)	LF	\$ 78.00
A-145	12.0 mm normal thickness (.472)	LF	\$ 82.00
A-146	13.5 mm normal thickness (.531)	LF	\$ 88.00
A-147	15.0 mm normal thickness (.591)	LF	\$ 95.00
A-148	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	LF	\$ 6.00
A-149	Sectional Liner, 8' long	EA	\$ 5,400.00
(14" X 18") Elliptical CIPP Liner			
A-150	9.0 mm normal thickness (.354)	LF	\$ 86.00
A-151	10.5 mm normal thickness (.413)	LF	\$ 93.00
A-152	12.0 mm normal thickness (.472)	LF	\$ 99.00
A-153	13.5 mm normal thickness (.531)	LF	\$ 106.00
A-154	15.0 mm normal thickness (.591)	LF	\$ 114.00
A-155	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	LF	\$ 6.00
A-156	Sectional Liner, 8' long	EA	\$ 5,400.00
(14" X 23") Elliptical CIPP Liner			
A-157	9.0 mm normal thickness (.354)	LF	\$ 90.00
A-158	10.5 mm normal thickness (.413)	LF	\$ 97.00
A-159	12.0 mm normal thickness (.472)	LF	\$ 103.00
A-160	13.5 mm normal thickness (.531)	LF	\$ 110.00

A-161	15.0 mm normal thickness (.591)	LF	\$ 117.00
A-162	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	LF	\$ 7.00
A-163	Sectional Liner, 8' long	EA	\$ 5,700.00
(19" X 30") Elliptical CIPP Liner			
A-164	9.0 mm normal thickness (.354)	LF	\$ 112.00
A-165	10.5 mm normal thickness (.413)	LF	\$ 122.00
A-166	12.0 mm normal thickness (.472)	LF	\$ 130.00
A-167	13.5 mm normal thickness (.531)	LF	\$ 139.00
A-168	15.0 mm normal thickness (.591)	LF	\$ 151.00
Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure (Continued)			
Item	Description	Unit of Measure	Extension
(19" X 30") Elliptical CIPP Liner (Continued)			
A-169	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	LF	\$ 9.00
A-170	Sectional Liner, 8' long	EA	\$ 7,000.00
(24" X 38") Elliptical CIPP Liner			
A-171	10.5 mm normal thickness (.413)	LF	\$ 147.00
A-172	12.0 mm normal thickness (.472)	LF	\$ 157.00
A-173	13.5 mm normal thickness (.531)	LF	\$ 168.00
A-174	15.0 mm normal thickness (.591)	LF	\$ 184.00
A-175	16.5 mm normal thickness (.650)	LF	\$ 192.00
A-176	18.0 mm normal thickness (.709)	LF	\$ 205.00
A-177	Charge for each 1.5mm thickness increase per LF exceeding 18.0 mm	LF	\$ 10.00
A-178	Sectional Liner, 8' long	EA	\$ 7,000.00
(29" X 45") Elliptical CIPP Liner			
A-179	12.0 mm normal thickness (.472)	LF	\$ 186.00
A-180	13.5 mm normal thickness (.531)	LF	\$ 200.00
A-181	15.0 mm normal thickness (.591)	LF	\$ 218.00
A-182	16.5 mm normal thickness (.650)	LF	\$ 230.00
A-183	18.0 mm normal thickness (.709)	LF	\$ 245.00
A-184	19.5 mm normal thickness (.768)	LF	\$ 260.00
A-185	21.0 mm normal thickness (.827)	LF	\$ 272.00
A-186	Charge for each 1.5mm thickness increase per LF exceeding 21.0 mm	LF	\$ 12.00
A-187	Sectional Liner, 8' long	EA	\$ 7,700.00
(38" X 60") Elliptical CIPP Liner			
A-188	12.0 mm normal thickness (.472)	LF	\$ 251.00

A-189	13.5 mm normal thickness (.531)	LF	\$ 270.00
A-190	15.0 mm normal thickness (.591)	LF	\$ 295.00
A-191	16.5 mm normal thickness (.650)	LF	\$ 310.00
A-192	18.0 mm normal thickness (.709)	LF	\$ 330.00
A-193	19.5 mm normal thickness (.768)	LF	\$ 351.00
A-194	21.0 mm normal thickness (.827)	LF	\$ 366.00
A-195	Charge for each 1.5mm thickness increase per LF exceeding 21.0 mm	LF	\$ 17.00
A-196	Sectional Liner, 8' long	EA	\$ 9,900.00

(58" X 91") Elliptical CIPP Liner

A-197	12.0 mm normal thickness (.472)	LF	\$ 409.00
A-198	13.5 mm normal thickness (.531)	LF	\$ 442.00

Cured-In-Place-Pipe Liner - Furnish and Installation – Stormwater Drainage Infrastructure (Continued)

Item	Description	Unit of Measure	Extension
	(58" X 91") Elliptical CIPP Liner (Continued)		
A-199	15.0 mm normal thickness (.591)	LF	\$ 483.00
A-200	16.5 mm normal thickness (.650)	LF	\$ 507.00
A-201	18.0 mm normal thickness (.709)	LF	\$ 543.00
A-202	19.5 mm normal thickness (.768)	LF	\$ 576.00
A-203	21.0 mm normal thickness (.827)	LF	\$ 602.00
A-204	Charge for each 1.5mm thickness increase per LF exceeding 21.0 mm	LF	\$ 34.00
A-205	Sectional Liner, 8' long	EA	\$ 16,000.00

A. CURED-IN-PLACE PIPE (CIPP) TOTAL UNIT COST \$ 224,509.00
(Items A-1 thru A-205)

B. MANHOLE & DRAINAGE STRUCTURE REHABILITATION

Item	Description	Unit of Measure	Extension
B-1	Chemical Grout Injection (Small)	TUBE	\$ 347.00
B-2	Chemical Grout Injection (Large)	GAL	\$ 444.00
B-3	Repair Wall w/ High Strength Mortar (Average 2" Depth)	SF	\$ 31.00
B-4	Coat New Manhole	SF	\$ 29.00
B-5	Coat Existing Manhole	SF	\$ 29.00
B-6	Coat Existing Structure	SF	\$ 29.00
B-7	Interior Manhole Coating/Lining Repair	SF	\$ 13.00
B-8	Manhole Test	SF	\$ 20.00
B-9	Concrete Adjustment Rings (0"-12")	SF	\$ 1,184.00
B-10	Concrete Adjustment Rings (Each Additional 6" Over Initial 12")	VF	\$ 694.00

B-11	Bench Replacement	EA	\$ 590.00
B-12	Replace Frame & Cover (24"-30")	EA	\$ 2,258.00
B-13	Replace Frame & Cover (32"-36")	EA	\$ 2,769.00
B-14	Inside Drop System 4" - 8"	EA	\$ 2,439.00
B-15	Inside Drop System 10" - 12"	EA	\$ 3,537.00

B. MANHOLE REHABILITATION TOTAL UNIT COST (Items B-1 thru B-15)		\$ 14,413.00
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C. ANCILLARY SERVICES

Item	Description	Unit of Measure	Extension
	By-Pass Pumping & Dewatering		
C-1	8" diameter	LF	\$ 2.00
C-2	10" diameter	LF	\$ 2.00
C-3	12" diameter	LF	\$ 2.00
C-4	15" diameter	LF	\$ 2.00
C-5	18" diameter	LF	\$ 5.00
C-6	21" diameter	LF	\$ 5.00
C-7	24" diameter	LF	\$ 8.00
C-8	27" diameter	LF	\$ 11.00
C-9	30" diameter	LF	\$ 16.00
C-10	36" diameter	LF	\$ 32.00

Maintenance of Traffic (MOT)

C-11	Traffic Control – MOT Index 601 or 602 (per day)	Day	\$ 250.00
C-12	Traffic Control – MOT Index 603 or higher (per day)	Day	\$ 1,250.00
C-13	Traffic Control – MOT Index 601 or 602 (per week)	Week	\$ 1,275.00
C-14	Traffic Control – MOT Index 603 or higher (per week)	Week	\$ 3,200.00

C-15	Variable Message Board	Week	\$ 534.00
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C. ANCILLARY SERVICES TOTAL UNIT COST (Items C-1 thru C-15)		\$ 6,594.00
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TOTAL PACKAGE BID (TOTAL UNIT COSTS FOR A + B + C)		\$ 245,516.00
--	--	---------------

D. Bond

D-1	Contract Performance and Payment Bond Cost Not to Exceed 2% of Purchase Order Total (For Project Purchase Orders Costing \$100,000.00 and greater)		2 %
-----	--	--	-----

ATTACHMENT B

CITY OF ST. AUGUSTINE BEACH AFFIDAVIT

Bidder shall complete and submit a sworn statement as part of the submitted Bid. This sworn statement shall be an Affidavit in the following form, executed by an officer/principal of the Bidder, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Florida

CITY OF Seminole

The Undersigned authority, Daniel Banken ("Affiant"), who being duly sworn, deposes and states that he/she is the Regional Vice President (Title) of the Bidder Inliner Solutions, LLC (Full Legal Name of Bidder) submitting the attached Bid for the services provided in the Bid Documents for Bid No: 23-07; CITYWIDE PIPE AND MANHOLE LINING, RENEWAL & REHABILITATION SERVICES, in City of St. Augustine Beach, Florida.

The Affiant further states that no more than one Bid for the above-referenced project will be submitted from the Bidder, the Affiant, their firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another Bidder for the same work. Affiant also states that neither he/she, the firm, association nor corporation of the Bidder has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

DATED this 9th day of November, 2023.

Signature of Affiant

Daniel Banken

Printed Name of Affiant

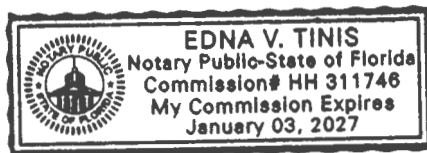
Regional Vice President

Printed Title of Affiant

Inliner Solutions, LLC

Full Legal Name of Consultant/Contractor

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 9th day of November, 2023, by Daniel Banken, who is personally known to me or has produced _____ as identification.



Edna V. Tinis
Notary Public
My Commission Expires: 01.03.2027

BIDDER MUST EXECUTE AND ATTACH THIS AFFIDAVIT TO SUBMITTED BID.

ATTACHMENT C

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, Thomas Gottsegen, certify that I am the Secretary of the corporation named as Principal in the foregoing; that Daniel Banken (Authorized Representative of Bidder) who signed the Bond(s) on behalf of the Bidder, was then Regional Vice President (Title) of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said bond(s) was duly signed, sealed, and attested to on behalf of said corporation by authority of its governing body.



Signature of Secretary

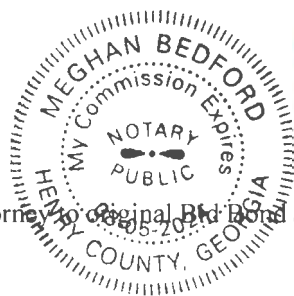
Inliner Solutions, LLC
Full Legal Name of Corporation (Bidder)

STATE OF Georgia

CITY OF Stone Mountain

Before and by me, a Notary Public duly commissioned, qualified and acting personally, being duly sworn upon oath by means of ☒ physical presence or ☐ online notarization, Daniel Banken (Authorized Representative of Bidder) states that he/she is authorized to execute the foregoing Bid Bond on behalf of the Bidder named therein in favor of City of St. Augustine Beach, Florida.

Subscribed and sworn to me on this 24 day of October, ²³~~2022~~, by the Authorized Representative of Bidder, who is personally known to me or has produced _____ as identification. Type and Number of I.D. produced: _____.




Notary Public
My Commission Expires: August 05, 2024

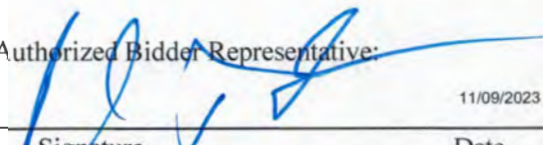
(Attach Power of Attorney to Original Bid Bond and Financial Statement of Surety Company)

ATTACHMENT D

CONTRACTOR'S QUALIFICATIONS STATEMENT

I, Daniel Banken, Regional Vice President hereby certify that Inliner Solutions, LLC
(Authorized Company Representative Name & Title) (Full Legal Company Name)

has performed and is licensed in the State of Florida as a Certified Underground Utility and Excavation Contractor (CUC). I also certify that the above named company is capable of bonding any Purchase Order in excess of \$100,000.00 in value and shall perform the scope of work in accordance with the specifications stated in this Bid and that all information being submitted in response to this request is true and accurate to the best of my knowledge.

Authorized Bidder Representative: 
11/09/2023
Signature Date
Daniel Banken, Regional Vice President
Name & Title of Representative

ATTACHMENT E

LICENSE / CERTIFICATION LIST

Bidder shall list all **current** licenses and certifications held by the firm and/or Key Personnel of the Bidder. Failure to demonstrate any required licenses or certifications which are stated as a minimum qualification, shall be grounds for disqualification and removal from further consideration. A copy of each license or associated document(s) shall be attached to this form and submitted with the Bid.

License(s)/Certificate(s)/ Pre-Qualifications	License #	Issuing Agency	Expiration Date
State of Florida Business License	BTR19-031029	CITY OF SANFORD	09/30/2024
Certified Underground Utility and Excavation Contractor (CUC)	CUC035777	State of Florida	08/31/2024

**CITY OF SANFORD**

Building Division

PO Box 1788, Sanford, FL 32772-1788

2024**LOCAL BUSINESS TAX RECEIPT**

VALID THROUGH SEPTEMBER 30, 2024

INLINER SOLUTIONS LLC**2531 JEWETT LN****SANFORD FL 32771**

This receipt is a local business tax only. It does not permit the local business taxpayer to violate any existing zoning or regulatory laws of the state or county, nor does it exempt the business taxpayer from any other license or permits required by law.

Issue Date: 10/01/2023**BTR19-031029****Business Location:** 2531 JEWETT Lane

Classification	Amount
Fire Inspection Fee	180.00
Contractor	200.00
TOTAL:	380.00

Comments:**Restrictions:**

SEMINOLE COUNTY TAX RECEIPT REQUIRED
ORIGINAL TAX RECEIPT MUST BE DISPLAYED ON PREMISES



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SUNDERMAN, JOHN ROGER

INLINER SOLUTIONS, LLC
605 SW CHANNEL AVE
STUART FL 34994

LICENSE NUMBER CUC005777

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

ATTACHMENT F

**CITY OF ST. AUGUSTINE BEACH CITY COMMISSION CONFLICT OF
INTEREST DISCLOSURE FORM**

Project (RFQ, RFP, BID) Number/Description: Bid No 23-07; CITYWIDE PIPE AND MANHOLE LINING, RENEWAL
& REHABILITATION SERVICES

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect or have the appearance of adversely affecting a consultant's/contractor's professional judgment in completing work for the benefit of City of St. Augustine Beach ("City"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the City.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the City. Consultants/Contractors, therefore, must avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the consultant's/contractor's professional judgement when completing work for the benefit of the City.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the City.

Please check the appropriate statement:



I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.



The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Full Legal Name of Bidder:

Inliner Solutions, LLC

Authorized Representative(s) :


Signature
Signature

Thomas Gottsegen - Chief Legal Officer & Asst. Secretary

Print Name/Title
Daniel Banker
Reg. Vice Pres. & Asst Secretary
Print Name/Title

City of St. Augustine Beach City Commission

ATTACHMENT G

DRUG-FREE WORKPLACE FORM

The undersigned firm, in accordance with Florida Statute 287.087 hereby certifies that

Inliner Soltuions, LLC

does:

Name of Firm

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the danger of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the contractual services that are described in City of St. Augustine Beach's request for proposals a copy of the statement specified in paragraph 1.
4. In the statement specified in paragraph 1, notify the employees that, as a condition of working on the contractual services described in paragraph 3, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Florida Statute 893, as amended, or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction or plea.
5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
6. Consistent with applicable provisions with State or Federal law, rule, or regulation, make a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1 through 5.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.


Signature

11/09/2023

Date

ATTACHMENT H

CERTIFICATE(S) OF INSURANCE

(Attach or insert copy here)

Respondents shall provide certificates of insurance as part of their submittal package. Certificates of insurance shall meet or exceed the requirements as described under Insurance.

Failure to provide proof of current insurance coverage or ability to obtain the required coverages may result in being deemed non-responsive and removed from further consideration.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/24/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Alliant Insurance Services Houston, LLC
5444 Westheimer, Suite 900
Houston, TX 77056

CONTACT

NAME: Brett Sauer

PHONE (A/C, No, Ext): 802-707-1931

FAX (A/C, No): 602-707-1932

E-MAIL ADDRESS: Brett.Sauer@alliant.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Greenwich Insurance Company

22322

INSURER B: Various

INSURER C: XL Specialty Insurance Company

37885

INSURER D:

INSURER E:

INSURER F:

INSURED

Inliner Solutions, Inc
4520 and 4804 N State Road 37
Orleans, IN 47452

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CGD740922010	04/01/2023	04/01/2024	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			CAD740922110	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			Various	04/01/2023	04/01/2024	EACH OCCURRENCE \$ 10,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Policies below are excess of the General Liability, Auto Liability, and Employer's Liability:

Carrier Name	Policy Number	Limit	NAIC #
AXIS Surplus Insurance Company	P-001-000524083-03	\$3,000,000	26620
Star Indemnity & Liability Company	100058633231	83.33% po \$7,000,000 xs \$3,000,000	38318
Westfield Specialty Insurance Company	XSL-311411V-00	16.67% po \$7,000,000 xs \$3,000,000	19992

GL Per ISO Form CG 0001 04/13; AL Per ISO Form CA0001 11/20. The named insured reserves its rights to provide any additional coverages under the policies above to only those expressly negotiated for by contract.

CERTIFICATE HOLDER**CANCELLATION**

Inliner Solutions, LLC
2531 Jewett Lane
Sanford, FL 32771

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

ATTACHMENT I

CLAIMS, LIENS, LITIGATION HISTORY

(Complete and Submit)

1. Within the past 7 years, has your organization filed suit or a formal claim against a project owner (as a prime or subcontractor) or been sued by or had a formal claim filed by an owner, subcontractor or supplier resulting from a construction dispute? Yes _____ No x _____ If yes, please attach additional sheet(s) to include:

Description of every action Captions of the Litigation or Arbitration

Amount at issue: _____ Name (s) of the attorneys representing all parties:

Amount actually recovered, if any: _____

Name(s) of the project owner(s)/manager(s) to include address and phone number:

2. List all pending litigation and or arbitration.

N/A

3. List and explain all litigation and arbitration within the past seven (7) years - pending, resolved, dismissed, etc.

N/A

4. Within the past 7 years, please list all Liens, including Federal, State and Local, which have been filed against your Company. List in detail the type of Lien, date, amount and current status of each Lien.

N/A

5. Have you ever abandoned a job, been terminated or had a performance/surety bond called to complete a job?

Yes _____ No x _____ If yes, please explain in detail:

6. For all claims filed against your company within the past five-(5) years, have all been resolved satisfactorily with final judgment in favor of your company within 90 days of the date the judgment became final? Yes _____ No _____ If no, please explain why? N/A

7. List the status of all pending claims currently filed against your company:

N/A

Liquidated Damages

1. Has a project owner ever withheld retainage, issued liquidated damages or made a claim against any Performance and Payment Bonds? Yes _____ No x _____ If yes, please explain in detail:

(Use additional or supplemental pages as needed)

ATTACHMENT J

SWORN STATEMENT UNDER SECTION 287.133(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

(To be signed in the presence of notary public or other officer authorized to administer oaths.)

Before me, the undersigned Authority, personally appeared affiant Daniel Banken, who, being by me first duly sworn, made the following statement:

1. The business address of 2531 Jewett Ln. Sanford, FL 32771 (name of Offeror or business) is _____.
2. My relationship to Inliner Solutions, LLC (name of Offeror or business) is Regional Vice President (relationship such as sole proprietor, partner, president, vice president).
3. I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy or material misrepresentation.
4. I understand that "convicted" or "conviction" is defined by the Florida Statutes to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilt or nolo contendere.
5. I understand that "affiliate" is defined by the Florida Statutes to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
6. Neither the Offeror or contractor, nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the Offeror or contractor, nor any affiliate of the Offeror or contractor has been convicted of a public entity crime subsequent to July 1, 1989. (Draw a line through paragraph 6 if paragraph 7 below applies.)
- ~~7. There has been a conviction of a public entity crime by the Offeror or contractor, or an officer, director, executive, partner, shareholder, employee, member or agent of the Offeror or contractor who is active in the management of the Offeror or contractor or an affiliate of the Offeror or contractor. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the public interest for the name of the convicted person or affiliate to appear on the convicted vendor list. The name of the convicted person or affiliate is _____. A copy of the order of the Division of Administrative Hearings is attached to this statement. (Draw a line through paragraph 7 if paragraph 6 above applies.)~~

DATED this 9th day of November, 2023.

Signature of Affiant

Daniel Banken

Printed Name of Affiant

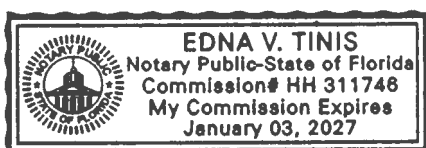
Regional Vice President

Printed Title of Affiant

Inliner Solutions, LLC

Full Legal Name of Consultant/Contractor

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 9th day of November, 2023, by Daniel Banken, who is personally known to me or has produced _____ as identification.



Edna V. Tinis
Notary Public

My Commission Expires: 01/03/2027

ATTACHMENT K

NON-COLLUSION CERTIFICATION

City of St. Augustine Beach requires, as a matter of policy, that any Firm receiving a contract or award resulting from the Request for Qualification issued by City of St. Augustine Beach shall make certification as below. Receipt of such certification, under oath, shall be a prerequisite to the award of contract and payment thereof.

I (we) hereby certify that if the contract is awarded to me, our firm, partnership or corporation, that no members of the elected governing body of City of St. Augustine Beach nor any professional management, administrative official or employee of the City, nor members of his or her immediate family including spouse, parents or children, nor any person representing or purporting to represent any member or members of the elected governing body or other official, has solicited, has received or has been promised, directly or indirectly, any financial benefit including but not limited to a fee, commission, finder's fee, political contribution, goods or services in return for favorable review of any Qualifications submitted in response to the Request for Qualification or in return for execution of a contract for performance or provision of services for which Qualification are herein sought.

Handwritten Signature of Authorized Principal(s):

NAME (print): Daniel Banken

SIGNATURE: 

TITLE: Regional Vice President

DATE: 11/09/2023

NAME OF FIRM/PARTNERSHIP/CORPORATION:

Inliner Solutions, LLC

ATTACHMENT L

E-VERIFY AFFIDAVIT

STATE OF Florida
CITY OF Seminole

I, Daniel Banken (hereinafter "Affiant"), being duly authorized by and on behalf of Inliner Solutions, LLC (hereinafter "Consultant/Contractor") hereby swears or affirms as follows:

1. Consultant/Contractor understands that E-Verify, authorized by Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), is a web-based system provided by the United States Department of Homeland Security, through which employers electronically confirm the employment eligibility of their employees.
2. For the duration of Contract No. BID NO: 23-07 (hereinafter "Agreement"), in accordance with section 448.095, F.S., Consultant/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Consultant/Contractor and shall expressly require any subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor.
3. Consultant/Contractor shall comply with all applicable provisions of section 448.095, F.S., and will incorporate in all subcontracts the obligation to comply with section 448.095, F.S.
4. Consultant/Contractor understands and agrees that its failure to comply with all applicable provisions of section 448.095, F.S. or its failure to ensure that all employees and subcontractors performing work under the Agreement are legally authorized to work in the United States and the State of Florida constitute a breach of the Agreement for which City of St. Augustine Beach may immediately terminate the Agreement without notice and without penalty. The Consultant/Contractor further understands and agrees that in the event of such termination, Consultant/Contractor shall be liable to the City of St. Augustine Beach for any costs incurred by the City of St. Augustine Beach resulting from Consultant/Contractor's breach.

DATED this 9th day of November, 2023.

Signature of Affiant

Daniel Banken

Printed Name of Affiant

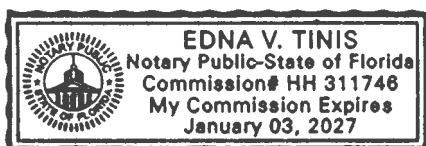
Regional Vice President

Printed Title of Affiant

Inliner Solutions, LLC

Full Legal Name of Consultant/Contractor

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 9th day of November, 2023, by Daniel Banken, who is personally known to me or has produced _____ as identification.



Edna V. Tinis
Notary Public
My Commission Expires: 01/03/2027

ATTACHMENT M

CERTIFICATE OF COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT

Bidder acknowledges that he is solely responsible for complying with the Florida Trench Safety Act (ACT) and Occupational Safety and Health Administrations excavation safety standard 29 CFR 1926.650 (Subpart P as amended) and the City of St. Augustine Beach Trenching and Excavation Safety Program. If there is a conflict between the ACT and the City of St. Augustine Beach Trenching and Excavation Safety Program, the more stringent requirement would apply. Bidder further acknowledges that included in the various items of the proposal and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990 and the Occupational Safety and Health Administrations excavation safety standard.

By: Daniel Banken

Inliner Solutions, LLC

Bidder

11/09/2023

Date


Authorized Signature

BID NO: 23-07

BID BOND

STATE OF FLORIDA
CITY OF ST. JOHNS

KNOW ALL MEN BY THESE PRESENTS, that Inliner Solutions, LLC as Principal, and Everest Reinsurance Company as Surety, are held and firmly bound unto City of St. Augustine Beach, Florida, in the penal sum of **Five Thousand Dollars (\$5,000.00)** lawful money of the United States, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATIONS IS SUCH that whereas the Principal has submitted the accompanying Bid, dated November 9, 20 23.

For

BID 23-07: CITYWIDE PIPE AND MANHOLE LINING, RENEWAL & REHABILITATION SERVICES

City of St. Augustine Beach, Florida

NOW THEREFORE,

- (a) If the Principal shall not withdraw said Bid within ninety (90) days after Bid Award date, and shall within ten (10) days after prescribed forms are presented to him for signature, enter into a written Contract with the City in accordance with the Bid as accepted, and give Bond with good and sufficient Surety or Sureties, as may be required, for the faithful performance and proper fulfillment of such Contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.
- (b) In the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such Bond within the time specified, if the Principal shall pay the City the difference between the amount specified, in said Bid and the amount for which the City may procure the required Work and supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals, this 26th day of October A.D., 20 23 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

BID NO: 23-07

WITNESSES:

(If Sole Ownership or Partnership two (2) Witnesses required).
(If Corporation, Secretary only will attest and affix seal).

WITNESSES:



PRINCIPAL:

Inliner Solutions, LLC

NAME OF FIRM:

[Handwritten signature]

SIGNATURE OF AUTHORIZED

OFFICER (AFFIX SEAL) *Daniel Barken*

Regional Vice President & Asst Secretary

TITLE

2531 Jewett Lane

BUSINESS ADDRESS

Sanford FL 32771

CITY STATE

WITNESS:

[Handwritten signature: Robyn Salley]
Robyn Salley, Witness

SURETY:

Everest Reinsurance Company

CORPORATE SURETY

[Handwritten signature: Victoria P. Lyons]
ATTORNEY-IN-FACT (AFFIX SEAL)
Victoria P. Lyons, Attorney-in-Fact

100 Everest Way

BUSINESS ADDRESS

Warren NJ 07059

CITY STATE

Alliant Insurance Services, Inc.

NAME OF LOCAL INSURANCE AGENCY



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY**

KNOWALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

***Russell M. Canterbury, Jessica L. Piccirillo, Steven E. Susanin, Woodrow M. Baird, Diane Moraski, Victoria P. Lyons,
Kathleen M. Flanagan, Richard A. Leveroni***

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15th day of February 2023.



Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this 15th day of February 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified In Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Nicole Chase, Assistant Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 26th day of October 2023.



By: Nicole Chase, Assistant Secretary