

# 2019-002 Addendum 2 Insituform Technologies USA, LLC Supplier Response

## **Event Information**

Number: 2019-002 Addendum 2

Title: Sanitary Sewer Collection System Rehabilitation and Repair

Type: Invitation for Bid Issue Date: 8/26/2019

Deadline: 10/15/2019 02:00 PM (CT)

Notes: Cured in Place Pipe (CIPP) and Manhole Rehabilitation and Repair

## **Contact Information**

Address: 111 S. Cherry, #2400

Olathe, KS 66061

# **Insituform Technologies USA, LLC Information**

Contact: Janet Hass

Address: 17988 Edison Ave

Chesterfield, MO 63005

Phone: (636) 530-8000 Fax: (636) 530-8744 Toll Free: (800) 325-1159 Email: jhass@aegion.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Brian McCrary - Insituform bmccrary@aegion.com

Signature Email

Submitted at 10/15/2019 12:25:40 PM

# **Requested Attachments**

Questionnaire JoCo WW form ITUSA Questionnaire.pdf

Questionnaire

Bid Bond Bid Bond submittal.pdf

Bid Bond

Bid form 5.A JoCo WW form 5A 02\_Bidform\_3to18Part-1.pdf

Bid form 5.A, Table A: Unit Prices for CIPP on Gravity Lines

Bid form 5.B JoCo WW form 5B 02\_Bidform\_3to18Part-2.pdf

Bid form 5.B. Table B: Unit Price Additions for Additional CIPP Thickness on Gravity Lines

Bid form 5.C JoCo WW form 5C 02\_Bidform\_3to18Part-3.pdf

Bid form 5.C, Table C: Lateral CIPP Connection Liner - Unit Prices

Bid form 5.D JoCo WW form 5D 02\_Bidform\_3to18Part-4.pdf

Bid form 5.D, Table D: Non-Excavation Required Manhole Rehabilitation - Unit Prices

Bid form 5.E JoCo WW form 5E 02\_Bidform\_3to18Part-5.pdf

Bid form 5.E, Table E: Manhole Lining – Unit Prices

Bid form 5.F JoCo WW form 5F 02\_Bidform\_3to18Part-6.pdf

Bid form 5.F, Table F: Excavation Required Manhole Rehabilitation - Unit Prices

Bid form 5.G JoCo WW form 5G 02\_Bidform\_3to18Part-7.pdf

Bid form 5.G, Table G: Excavation Required Pipe Rehabilitation - Unit Prices

Bid form 5.H JoCo WW form 5H 02\_Bidform\_3to18Part-8.pdf

Bid form 5.H, Table H: Excavation Required Lateral Rehabilitation - Unit Prices

Bid form 5.I JoCo WW form 5I 02\_Bidform\_3to18Part-9.pdf

Bid form 5.I, Table I: Miscellaneous Construction - Unit Prices

Bid form 5.J JoCo WW form 5J 02\_Bidform\_3to18Part-10.pdf

Bid form 5.J, Table J: Unit Prices for Line Cleaning

Bid form 5.K JoCo WW form 5K 02\_Bidform\_3to18Part-11.pdf

Bid form 5.K, Table K: Unit Prices for CCTV

Bid form 5.L JoCo WW form 5L 02\_Bidform\_3to18Part-12.pdf

Bid form 5.L, Table L: Unit Prices for Hourly Work

Bid form 5.M JoCo WW form 5M 02\_Bidform\_3to18Part-13.pdf

Bid form 5.M, Table M: Unit Prices for Hourly Work

Bid form 5.N JoCo WW form 5N 02\_Bidform\_3to18Part-14.pdf

Bid form 5.N, Construction Allowances

Bid form 5.0 Bid Evaluation Mainline CIPP Lining

JoCo WV

JoCo WW form 5O CIPP 02\_Bidform\_3to18Part-15.pdf

Bid form 5.O, Table O: Bid Evaluation, Mainline CIPP Lining

Bid form 5.0 Bid Evaluation Manhole

JoCo WW form 50 MH Rehab 02\_Bidform\_3to18Part-16.pdf

Rehabilitation and Replacement

Bid form 5.O, Table O: Bid Evaluation, Manhole Rehabilitation and Replacement

## **Response Attachments**

## KS & MO 8IN TO 72IN CLOSED JOBS AS OF 10-7-19.pdf

CIPP footage summary

## Addendum 1 Acknowledgement.pdf

ADD 1

#### Addendum 2 Acknowledgement.pdf

ADD 2

## Attachments - misc.pdf

Attachments - misc

## **Bid Submission.pdf**

**Bid Submission** 

#### Form W-9 (Rev 2017) ITUSA 10-15-19.pdf

W-9

#### **Bid Attributes**

## 1 Bid Acknowledgements

I acknowledge I have read and understand all Bid Acknowledgements. The Bid Acknowledgements document is und er the attachments tab.

Acknowledged

#### 2 Bid Terms & Conditions

Bidder has read and fully accepts all terms & conditions as presented. If you object, please upload any exceptions y ou take under the response attachment tab, under "other".

Acknowledged

## 3 Insurance

If awarded a contract, the successful firm is required to provide a certificate of insurance with stated amounts in the solicitation and contract agreement. Please acknowledge you understand and will meet this requirement.

Acknowledged

#### 4 Debarment Notice

Please certify your company has not been debarred, suspended or otherwise ineligible for participation in Federal A ssistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Regis ter and Rules and Regulations. Johnson County verifies this information through the use of the GSA System for Awa rd Management prior to award of contract.

Acknowledged

## 5 Litigation

Has your company been a party to any pending or concluded litigation that could effect the outcome of a contract with Johnson County?

No

#### 6 Core 4 Tax Clearance

I acknowledge the Core 4 Tax Clearance form RD-C3 and multi-jurisdictional forms will be completed and approved prior to award of contract.

Acknowledge

## 7 Cooperative Procurement With Other Jurisdictions

If Johnson County, Kansas awarded you the proposed contract, would you sell under the prices and terms of the contract to any Municipal, County Public Utility, Hospital, Educational Institution or any other non-profit organization? All deliveries shall be FOB Destination and there shall be no obligations on the part of any member of said Council to utilize this contract). This section will not affect award.

Yes

#### 8 Online Transactions

Does your firm or agency allow for online purchasing at the prices stated in your bid?

Yes

## 9 Binding Agent

Please indicate the agent who has authority to bind your company to a contract.

Janet Hass | Contract Specialist

Insituform Technologies USA, LLC / Aegion Corporation

17988 Edison Ave Chesterfield, MO 63005 Office: 636.530.8038 Fax: 636.530.8744

jhass@aegion.com www.aegion.com

#### Contract Renewal

The County reserves the sole right to renew said contract for XXX additional twelve month period(s) at the same price, specifications, terms and conditions of the original contract that may be derived from this bid request.

Acknowledge

#### **Authorization of Work Orders**

All work performed under this contract must be authorized by the Operations or Support Services Division of Johnso n County XXXXX. A list of authorized personnel shall be supplied to the successful bidder(s).

Acknowledge

1 2	Drexel Please acknowledge plans have been reviewed and/or picked up from Drexel.  Acknowledged
1 3	Invoice Discount Terms Is a discount offered for prompt payment of invoices? If a discount is offered, please provide detailed information on terms, discount and days.  No response
14	Bankruptcy Has your company ever declared bankruptcy? No
1 5	Drexel Addendum 1 Please acknowledge addendum 1 has been reviewed and/or picked up from Drexel.  Acknowledge
1	Drexel Addendum 2 Please acknowledge addendum 2 has been reviewed and/or picked up from Drexel.  Acknowledge
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# **Bid Lines**

1	Total Mainline CIPP Lining Price Including Deduction (See Note 5)						
	Quantity: 1 UOM: LOT	Price:	\$1,278,300.00	Total:	\$1,278,300.00		
2	Total Manhole Rehabilitation Price Including Deduction (See Note 5)						
	Quantity: 1 UOM: LOT	Price:	\$651,239.25	Total:	\$651,239.25		

**Response Total:** \$1,929,539.25