

1
2 **BILL NO. S-19-01-07**

SPECIAL ORDINANCE NO. S-5-19

3 AN ORDINANCE approving CONSTRUCTION CONTRACT -
4 2018 CIPP PKG #1 - SMALL AND MEDIUM DIAMETER -
5 RES./W.O. #76556 - \$770,225.50 between INSITUFORM
6 TECHNOLOGIES USA, LLC. and the City of Fort Wayne, Indiana,
7 in connection with the Board of Public Works.

8 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE**
9 **CITY OF FORT WAYNE, INDIANA:**

10 **SECTION 1.** That the CONSTRUCTION CONTRACT - 2018 CIPP PKG #1 -
11 SMALL AND MEDIUM DIAMETER - RES./W.O. #76556 by and between INSITUFORM
12 TECHNOLOGIES USA, LLC. and the City of Fort Wayne, Indiana, in connection with the Board of
13 Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:


14 All labor, insurance, material, equipment, tools, power, transportation,
15 miscellaneous equipment, etc., necessary for CIPP lining of approximately
16 20,000 linear feet of small diameter (8" to 12") sewers in the northern portion
17 of the City;

18 involving a total cost of SEVEN HUNDRED SEVENTY THOUSAND TWO HUNDRED TWENTY-
19 FIVE AND 50/100 DOLLARS - (\$770,225.50). A copy of said Contract is on file with the Office of the
20 City Clerk and made available for public inspection, according to law.

21 **SECTION 2.** That this Ordinance shall be in full force and effect from and after its
22 passage and any and all necessary approval by the Mayor.

23
24 
25 Council Member

26 APPROVED AS TO FORM AND LEGALITY

27
28 
29 Carol Helton, City Attorney
30

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

Resolution 76556

Work Order 76556

THIS AGREEMENT is by and between the Board of Public Works of the City of Fort Wayne, Indiana (hereinafter called Owner) and Insituform Technologies USA, LLC (hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

This project is the CIPP lining of approximately 20,000 linear feet of small diameter (8" to 12") sewers in the northern portion of the City. They have been selected to be lined using evidence of deterioration and preventative maintenance.

ARTICLE 2 – THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

2018 CIPP Pkg #1 - Small and Medium Diameter

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by Fort Wayne City Utilities Engineering. Throughout these Contract Documents, the term Engineer is used. Engineer is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents. Owner will advise Contractor prior to issuance of Notice to Proceed as to who will serve as Engineer.

ARTICLE 4 – CONTRACT TIMES

4.01 Time of the Essence

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 Days to Achieve Substantial Completion and Final Payment

A. Milestone 1: All Work, with the exception of final restoration, shall be completed **150** days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions.

- B. B. The Work will be substantially completed within **180** days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **210** days after the date when the Contract Times commence to run. Final completion constitutes all approved submittals (including pre/post lining tabular sheets and videos, test reports, and final list of lined/un-lineable segments), approved invoices, substantial completion form, and completion affidavit.
- C. Definitions of Substantial Completion for this Work shall consist of the point at which all Work is complete, including all final restoration.

4.03 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner **\$1,000.00** for each day that expires after the time specified in Paragraph 4.02 above for Milestone 1 and Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner **\$500.00** for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A, 5.01.B, and 5.01.C below:
 - A. Not used.
 - B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item as indicated in this Paragraph 5.01.B:

As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.08 of the General Conditions. Unit prices have been computed as provided in Paragraph 11.03 of the General Conditions.

UNIT PRICE WORK

See Article 5 (itemized Bid Schedule) of the Bid Form

TOTAL OF ALL UNIT PRICES Seven Hundred Seventy Thousand Two Hundred Twenty-Five Dollars and Fifty Cents
(\$770,225.50)

- C. Not Used.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Engineer will process Applications for Payment as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment within 45 days of receipt during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the Schedule of Values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided in the General Requirements.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, in accordance with Paragraph 14.02 of the General Conditions.

- a. 95% of Work completed (with the balance being retainage); and
- b. 95% of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100% of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 200% of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion. However, payments to the Contractor are not to exceed 95% of the total Contract Price until the Owner has verified that the Contractor has made good faith efforts to attain the Indiana Finance Authority (IFA) State Revolving Fund (SRF) goals stipulated in Paragraph 10.06. Payment of the final 5% of the total Contract Price will be dependent upon acceptance of the Work, in accordance with Paragraph 14.07 of the General Conditions, and good faith efforts to comply with the IFA/SRF participation requirements; subject to reduction in the event of non-compliance as provided in Paragraph 10.06.

C. Escrow Agreement.

1. If the Contract is in excess of \$200,000, the contract will be subject to the standard Board of Public Works escrow agreement; unless written notice is received from Contractor prior to execution of the Agreement stating that an Escrow Account is not desired. If an Escrow Account is not desired, then the Board of Public Works, in accordance with IC 36-1-12-14, shall hold the retainage and will not pay interest on the amounts of retainage that it holds.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineers as provided in said Paragraph 14.07.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate at the maximum rate allowed by law at the place of the Project.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
 - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of exploration and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous the site (except Underground Facilities), which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.
 - E. Contractor has obtained and carefully studied (or assumes responsibility for having done so) all additional supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of means, methods, techniques, sequences, and procedures of construction to be employed by Contractor including applying the specific means, methods, techniques, sequences, and procedures of construction, if any expressly required by the Contract Documents to be employed by Contractor, and safety precautions and programs incident thereto.
 - F. Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
 - G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 - H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the Site, report and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
 - I. Contractor has given Design Manager written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof provided by Design Manager is acceptable to Contractor.
 - J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
 - K. In connection with the performance of Work under this Contract, Contractor agrees to comply with Anti-Discrimination Under Indiana Code Chapter 5-16-6-1 and be bound by Chapter 93.036, of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. Contractor shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of the construction or upon request of the Office of Compliance.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
1. This Agreement (pages 00 52 00-1 to 00 52 00-9, inclusive);
 2. Escrow Account Agreement (pages 00 54 43-1 to 00 54 43-3, inclusive);
 3. Drug Policy Acknowledgement Form (page 00 54 52-1);
 4. E-Verify Affidavit (page 00 54 53-1, inclusive);
 5. SRF Loan Program DBE Packet (pages 00 54 61-1 to 00 54 61-4, inclusive);
 6. SRF Attachment B – Davis-Bacon Act Contract Provisions (pages 00 54 65-1 to 00 54 65-9, inclusive);
 7. SRF Attachment C – Wage Fringe Benefit Certification Contract Provisions (page 00 54 66-1);
 8. SRF Attachment E – Suspension and Debarment Contract Provisions (page 00 54 68-1);
 9. SRF Attachment I – AIS Contract Provisions (page 00 54 69-1);
 10. SRF Attachment J – AIS Contractor Certification (page 00 54 70-1 to 00 54 70-2, inclusive);
 11. SRF EPA Form OEE-1 (page 00 54 72-1);
 12. SRF EPA Form OEE-2 (page 00 54 73-1);
 13. Performance Bond Form (pages 00 61 13.13-1 to 00 61 13.13-2, inclusive);
 14. Payment Bond Form (pages 00 61 13.16-1 to 00 61 13.16-2, inclusive);
 15. Federal Wage Rate Requirements (see Appendix);
 16. General Conditions (pages 00 72 00-1 to 00 72 00-41, inclusive);
 17. Supplementary Conditions (pages 00 73 00-1 to 00 73 00-12, inclusive);
 18. Miscellaneous Work Items (pages 01 11 21-1 to 01 11 21-2);
 19. All Exhibits
 20. Addenda (number 1, inclusive);
 21. Attachments to this Agreement (enumerated as follows);
 - a. Contractor’s Bid Schedule (page 00 41 00-3);
 - b. Documentation submitted by Contractor prior to Notice of Award;

22. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
- a. Notice to Proceed;
 - b. Written Amendments;
 - c. Work Change Directives;
 - d. Change Orders;
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions.

10.02 Assignment of Contract

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the contract.

10.06 M.B.E./W.B.E. Participation

- A. **Indiana State Revolving Fund Loan Program** – This project is being financed in whole or in part by the Indiana State Revolving Fund Loan Programs. The Contractor is required to comply with all federal and state laws, rules, regulations, and contract provisions included in Indiana Finance Authority (IFA) State Revolving Fund (SRF) documents per Article 9 of this agreement
- (IFA SRF requirements and forms are available on the IFA SRF website.)
- B. **Request for Waiver** – If, at the time final payment application is made, Contractor has not attained the IFA/SRF goal, Contractor shall file with the final payment application a "Request for Waiver." Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the goal.
- C. **Determination of Waiver Requests** – The Vendor Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.
- D. **Waiver Approved** – In the event the Board of Public Works determines that a good faith effort to comply with the IFA/SRF participation requirements has been made, the Contract Price shall not be reduced, and the balance owing to the Contractor shall be paid in full.

10.07 Other Provisions

- A. None.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement (Contract/Resolution Number 76556). One counterpart has been delivered to Owner, and one counterpart delivered to Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____, _____ (which is the Effective Date of the Agreement).

CONTRACTOR:

**INSITUFORM TECHNOLOGIES USA,
LLC**

BY: _____
(Name)

TITLE: _____

DATE: _____
(Date signed by Contractor)

Address for giving notices:

OWNER:

CITY OF FORT WAYNE

BY: _____
THOMAS C. HENRY, MAYOR

BOARD OF PUBLIC WORKS

BY: _____
SHAN GUNAWARDENA, CHAIR

BY: _____
KUMAR MENON, MEMBER

BY: _____
MIKE AVILA, MEMBER

ATTEST: _____
MICHELLE FULK, CLERK

DATE: _____
(Date signed by Board)

CITY OF FORT WAYNE, INDIANA
Instuform Technologies USA, LLC
(Vendor Name)

76556

VENDOR DISCLOSURE STATEMENT RELATING TO:
1. FINANCIAL INTERESTS;
2. POTENTIAL CONFLICTS OF INTEREST;
3. CURRENT AND PENDING CONTRACTS OR
PROCUREMENTS

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

a. If any individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

- (i) Equity ownership exceeding 5%
- (ii) Distributable income share exceeding 5%
- (iii) Not Applicable (If N/A, go to Section 2)

Name: _____ Address: _____
Address: _____

b. For each individual listed in Section 1a. show his/her type of equity ownership:

- sole proprietorship
- partnership interest
- stock units (LLC)
- other (explain) _____

c. For each individual listed in Section 1a. show the percentage of ownership interest in Vendor (or its parent):

Name: _____ %
Name: _____ %

Section 2: Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a, check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

a. City employment, currently or in the previous 3 years, including contractual employment for services:

Yes No

N/A

b. City employment of "Member of Immediate Family" (defined herein as: Spouse, Child, Step Child, Parent or Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent, Grandparent or Step Grandparent of Spouse, Grandchild)

Including contractual employment for services in the previous 3 years:

Yes No

N/A

c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years:

Yes No

N/A

Section 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

a. Does Vendor have current contracts (including leases) with the City? Yes X No

If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contract below (attach additional pages as necessary):

2016 CIPP Pkg #1 Small & Medium Diameter / WO#76223 / signed by Vendor 1/24/17

City Contracts for both contracts are Mike Hicks & Michael Klester

2017 CIPP Pkg #1 Small & Medium Diameter / WO#76423 / signed by Vendor 12/19/17

b. Does Vendor have pending contracts (including leases), bids, proposals, or other pending procurement relationship with the City? Yes No

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

c. Does vendor have any existing employees that are also employed by the City of Fort Wayne?

Yes _____ No X

If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).

Name / Position / Payment Terms: _____

Name / Position / Payment Terms: _____

Name / Position / Payment Terms: _____

d. Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor, the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.).

Company / Name / Payment Terms: None

Company / Name / Payment Terms: _____

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a, is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a, has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a, is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-robbing; or (iii) any similar federal or state offense that contains the same

elements as the offense of bid-rigging or bid-rotating

f Pursuant to IC 5-22-18.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

Institutum Technologies USA, LLC

17988 Edison Avenue, Chesterfield, MO 63005

(Name of Vendor)

Address

(636) 530-8000

Telephone

jhass@acigon.com

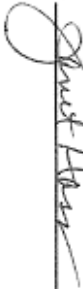
E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) Janet Hass

Title Contracting & Attesting Officer

Signature



Date December 4, 2018

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

PROJECT:		2018 CIPP Pkg #1 - Small and Medium Diameter													
Resolution#:	76556														
Work Order#:	76556														
Project Designer	Eric Steinman														
Construction Manager	Khylei Myers														
Manager	Michael Kiester														
Bid Date: (Quote Date)	December 4, 2018														
Funding:	Sewer SRF Bond														
BID		Engineer's Estimate				Insituform Technologies USA, LLC				Inland Water Pollution Control, Inc.				Granite Inliner, LLC	
Item#	Description	Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization/Demobilization	1	LS	\$50,000.00	\$ 50,000.00	\$ 23,500.00	\$ 23,500.00	\$ 57,800.00	\$ 57,800.00	\$ 58,187.19	\$ 58,187.19	\$	\$	\$	\$
2	Work Allowance	1	LS	\$10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$	\$	\$	\$
3	Maintenance and Protection of Traffic	1	LS	\$20,000.00	\$ 20,000.00	\$ 4,000.00	\$ 4,000.00	\$ 13,500.00	\$ 13,500.00	\$ 1,198.79	\$ 1,198.79	\$	\$	\$	\$
4	Video Documentation of Conditions	1	LS	\$8,000.00	\$ 8,000.00	\$ 1,950.00	\$ 1,950.00	\$ 2,500.00	\$ 2,500.00	\$ 2,055.00	\$ 2,055.00	\$	\$	\$	\$
5	8" CIPP	5,201	LF	\$32.00	\$ 166,432.00	\$ 23.30	\$ 121,183.30	\$ 32.00	\$ 166,432.00	\$ 39.00	\$ 202,839.00	\$	\$	\$	\$
6	10" CIPP	9,805	LF	\$35.00	\$ 343,175.00	\$ 28.20	\$ 276,501.00	\$ 35.00	\$ 343,175.00	\$ 50.00	\$ 490,250.00	\$	\$	\$	\$
7	12" CIPP	5,162	LF	\$40.00	\$ 206,480.00	\$ 37.60	\$ 194,091.20	\$ 39.00	\$ 201,318.00	\$ 57.00	\$ 294,234.00	\$	\$	\$	\$
8	Lateral/Manhole Reinstatement	800	EA	\$100.00	\$ 80,000.00	\$ 62.00	\$ 49,600.00	\$ 80.00	\$ 64,000.00	\$ 50.00	\$ 40,000.00	\$	\$	\$	\$
9	Promoting Lateral Removal	400	EA	\$150.00	\$ 60,000.00	\$ 211.00	\$ 84,400.00	\$ 165.00	\$ 66,000.00	\$ 150.00	\$ 60,000.00	\$	\$	\$	\$
10	Manhole Locating and Uncovering Allowance	1	LS	\$5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$	\$	\$	\$
	TOTAL BASE BID				\$ 964,573.00		\$ 770,225.60		\$ 929,725.00		\$ 1,163,743.98				
Addendum No.1															
Bidder's Bond															
Form 96															
Non-Collusion Affidavit															
Cert In Lieu/Financial Statement															
Employee Drug Testing Program (<\$150K)															

Reviewed By  Eric Steinman

Interoffice Memo

Date: 12/12/2018
To: Common Council Members
From: Michael Kiester, Manager, City Utilities Engineering
RE: 2018 CIPP Pkg #1 - Small and Medium Diameter
Res. / W.O. # 76556

Michael Kiester
12.12.2018

Council District # City-Wide

The contractor shall furnish all labor, insurance, equipment, materials and power for the completion of the project: 2018 CIPP Pkg #1 - Small and Medium Diameter as follows: This project is the CIPP lining of approximately 20,000 linear feet of small diameter (8" to 12") sewers in the northern portion of the City. They have been selected to be lined using evidence of deterioration and preventative maintenance.

Implications of not being approved: This project installs a liner in pipes to repair the pipe structurally and also to prevent infiltration during wet weather events. A liner will proactively repair the pipe before a complete collapse occurs, which saves the City money preventing open cut excavation and limits disruptions to property owners.

If Prior Approval is being Requested, Justify: N/A

This project was advertised to contractors on 11/9/2018 and 11/16/2018

The contract for Resolution # 76556 awarded to Insituform Technologies USA, LLC for \$770,225.50 was the lowest most responsive bidder of 3 bidders and 20.15% below the Engineer's estimate of \$964,573.00. The second lowest bidder was \$159,499.50 above Insituform Technologies USA, LLC bid.

The cost of said project funded by Sewer SRF Bond.

Council Introduction Date: 1/8/2019

CC: Matthew Wirtz
Diane Brown
File

BILL NO. S-19-01-07

REPORT OF COMMITTEE ON CITY UTILITIES

January 15, 2019

Thomas Didier Chair

Geoff Paddock Co-Chair

All Council Members

An Ordinance approving Construction Contract - 2018 CIPP PKG #1 – Small and Medium Diameter - RES.W.O. #76556 - between Insituform Technologies USA, LLC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

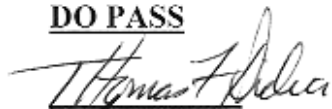
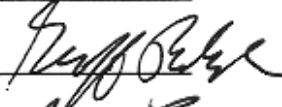
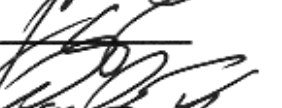


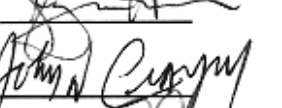

COMMITTEE ON CITY UTILITIES HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS


DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilman Didier.

Read the second time by title and referred to the City Utilities Committee.

Read the third time in full and on motion by Councilman Didier, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: January 22, 2019


LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
Special Ordinance No. S-19-01-07 on the 22nd day of January, 2019


LANA R. KEESLING
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd
of January 2019, at the hour of 9:00 o'clock A.M. E.S.T.


LANA R. KEESLING, CITY CLERK

Approved and signed by me this 22nd day of January
2019, at the hour of 1:00 o'clock PM E.S.T.


THOMAS C. HENRY, MAYOR

