

**RESOLUTION NO. 16-2022**

**A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI APPROVING AN AGREEMENT BETWEEN THE CITY OF CLINTON AND ACE PIPE CLEANING, INC. FOR PIPE REHABILITATION AND CLEANING SERVICES.**

**WHEREAS**, Sec. 2-274(a)(4) of the City of Clinton Code of Ordinances authorizes purchases made under cooperative government purchase contracts; and

**WHEREAS**, on April 19, 2022, the Clinton City Council authorized the City to utilize the cooperative purchasing provision for public agencies included in the City of Columbia Solicitation No. 22/2021 for Sewer and Storm Water Rehabilitation and Cleaning Services (Multi-Year); and

**WHEREAS**, Ace Pipe Cleaning, Inc. was awarded the bid for the City of Columbia Solicitation No. 22/2021; and

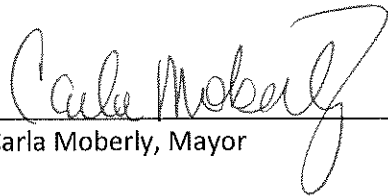
**WHEREAS**, the City of Clinton and Ace Pipe Cleaning, Inc. desire to enter into an agreement for services identified in the City of Columbia Solicitation No. 22/2021;

**NOW THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF CLINTON, MISSOURI AS FOLLOWS:**

**Section 1.** The Agreement with Ace Pipe Cleaning, Inc. (Exhibit A) is hereby approved.

**Section 2.** The Mayor is authorized to execute said Agreement on behalf of the City of Clinton.

Read and passed this 3<sup>rd</sup> day of May, 2022.

  
Carla Moberly, Mayor

ATTEST

  
Wendee Seaton, City Clerk



**CONTRACTOR MASTER SERVICES AGREEMENT  
FOR  
ACE PIPE CLEANING, INC. FOR  
PIPE REHABILITATION AND CLEANING SERVICES**

**THIS AGREEMENT** dated this 26th day of April, 2022 by and between the City of Clinton, (herein "City") and Ace Pipe Cleaning, Inc. (herein "Contractor").

**IN CONSIDERATION OF** the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Services** - As authorized by the City in writing, the Contractor shall provide the City with services as specified in scopes of work and work orders authorized by the City of Clinton in writing under the costs outlined in City of Columbia Contract #22/2021. Contractor agrees to provide all such products and services in a timely manner as established by the City in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of City directives. Contractor agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon the Scope of Services described, and Contractor's approved bid response, or by further scope of work which is approved by the City in writing. No work shall be performed nor shall compensation be paid for Contractor work performed without a City approved written proposal services. Proposals for additional services shall be in written form and shall be specifically responsive to the criteria provided by the City. All work performed by the Contractor, based upon City approved proposals submitted by the Contractor, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the City and Contractor in writing. The Contractor's bid response and the request for bid packet form a part of this Contract. All proposals for additional work submitted to the Contractor by the City for work may contain the following:

1.1 **Scope of Services** – The primary scope of services is as set forth in scopes of work and work order approved by the City of Clinton at the rates set forth in City of Columbia Solicitation No. 22/2021 for Sewer and Storm Water Rehabilitation and Cleaning Services (Multi-Year) and Contractor's bid. The parties may agree to additional services in accordance with this Contract. Each proposal for services shall contain a description, including any applicable drawings, of work to be performed by the Contractor. When the City provides the Contractor with a written and/or graphic request for proposal, the Contractor's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Contractor shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Contractor does not identify as excluded from basic services under the proposal and which are necessary for successful

completion of the work in the judgment of the City shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Contractor to provide optional services, the Contractor's proposal shall respond to the options requested, or provide reasons why the Contractor cannot provide or respond to the request for optional services.

**1.2 Time for Completion** - Each proposal for services shall contain a description of the estimated time to complete each task or item of work to be performed by the Contractor under the proposal. When the City provides the Contractor with a written and/or graphic request for proposal, the Contractor's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal unless otherwise specified in a specific proposal. .

**1.3 Compensation** - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of a maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the City or City's representative requests the Contractor to provide work on an hourly fee plus expense basis, the Contractor's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the City's request for proposal specifies otherwise.

**1.4 Signatures** - Contractor proposals for services under this agreement shall be signed and dated by the Contractor or an authorized representative of the Contractor (as applicable), and shall be considered binding offers to contract open for acceptance by the City for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the City. All proposals for services under this agreement shall be on forms approved by the City; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of a City provided form, the signature

block shall contain a signature line for the City of Clinton by its City Administrator and a signature line for attestation by the City Clerk. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the City.

**1.5 Contract Documents** The Contract shall consist of the following documents, in this order of priority:

- A. REQUEST FOR BID BY CITY OF COLUMBIA
- B. BID RESPONSE
- C. AGREEMENT
- D. WORK ORDERS AND APPROVED SCOPES OF WORK
- E. NOTICE TO PROCEED
- F. ALL ADDENDA AND CHANGE ORDERS

**2. Compensation** - In consideration for the Contractor's provision of services under this agreement, the City agrees to compensate the Contractor for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the approved bid. No increases in the rates and charges set forth in the proposal shall be permitted without the written authorization of the City. Payments shall be made within thirty (30) days of receipt of invoice by the City or according to a negotiated payment schedule. Invoices shall be submitted periodically as mutually agreed upon by the City and Contractor, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Contractor's proposal approved by the City. When periodic requests for payment are made, they shall only reflect charges for services already complete. City may retain five percent (5%) of any partial payment pending final completion of the proposed services to correct any deficiencies in performance. The City reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The City further reserves the right to withhold payments for unperformed services or services not performed on a timely basis in accordance with the Contractor's proposal when delays in performance of services are not attributable to the City, or as a result of a billing dispute between the City and Contractor. No penalty shall be assessed to City for such amounts withheld until after any dispute is resolved in Contractor's favor.

**3. City Responsibilities** - City agrees to furnish Contractor with all current and available information for each project assigned to Contractor, along with any

information necessitated by changes in work or services initiated by the City which may effect services rendered hereunder. Contractor shall notify City of all information it may require from City or other contractors and contractors of City sufficiently in advance so as to avoid delay of the work to be completed by Contractor.

4. **Coordination of Work and Work Product** - Contractor shall coordinate all work with the City's designated representative for each project assigned to Contractor and submit to the City's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the City shall be considered the property of the City. When available and requested by the City, work product shall be provided in electronic form at actual cost in media compatible for use with City software and equipment, and Adobe .pdf format shall be acceptable.

5. **Protection of Work, Property and Persons** - The Contractor will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with their services provided under this Agreement. The Contractor will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury or loss to all of its employees providing work under this Agreement and other persons who may be affected thereby, all the provided services and all materials or equipment to be incorporated therein, whether in storage on or off the site, and other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction. The Contractor shall comply with all pertinent provisions of the Occupational Safety and Health Administration (OSHA), any State Safety and Health agency requirements, and City's Construction Safety Plan.

5.1. The Contractor will comply with all applicable laws, ordinances, rules, regulations and orders of any public body having jurisdiction. The Contractor will erect and maintain, as required by the conditions and progress of the services, all necessary safeguards for safety and protection. The Contractor will notify City of adjacent utilities when prosecution of the request for proposal may affect them. The Contractor will remedy all damage, injury or loss to any property caused, directly or indirectly, in whole or part, by the Contractor, any subcontractor or any person directly or indirectly employed by any of them or anyone for whose acts they may be liable.

5.2 In emergencies affecting the safety of persons or the scope of work or property at the site or adjacent thereto, the Contractor, without special instructions or authorization from the City, shall act to prevent threatened damage, injury or loss. The Contractor will give the City prompt written notice of any significant

changes in the scope of work caused thereby, and a change order shall thereupon be issued covering the changes and deviations involved.

5.3 All Contractors entering into contracts for public works shall require all employees on the work site to complete ten hours of training pursuant to Section 292.675 RSMo within sixty days of beginning work on the project.

Any Contractor violating the training requirements of Section 292.675 RSMo shall forfeit as a penalty to the public body on whose behalf the contract is made the sum of \$2,500.00 plus \$100.00 for each violating employee, per day. These penalties shall accrue on expiration of the time limits set forth in Sections 292.675.2 and 292.675.3 RSMo.

All sums due for such forfeiture and penalty shall be withheld from payments owed under the Contract. No payment otherwise due shall be made during any term of uncorrected violations of Section 292.675 RSMo and no interest or penalties shall accrue on any such unmade payment.

5.4 The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of the project would cause any activity by Contractor or any other party within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the City, its officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to contractors having a contract with Contractor or a subcontract for part of the services), of anyone directly or indirectly employed by Contractor or by any subcontractor, or of anyone for whose acts the Contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act.

6. **Insurance Requirements** - Contractor shall purchase and maintain such insurance as will protect if from claims set forth below which may arise out of, or result from the Contractor's work, whether such execution be by the Contractor, any subcontractor, or by anyone directly or indirectly employed by any of them, or by anyone whose acts any of them may be liable:

6.1 **Workers Compensation** - Claims under workmen's compensation, disability benefit and other similar employee benefit acts in amounts required by law. In case any class of employees engaged in hazardous work under this Agreement at the

site of the project is not protected under the workmen's compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide, adequate and suitable insurance for the protection of its employees not otherwise protected.

6.2 **Bodily Injury** - Claims for damages because of bodily injury, occupational sickness or disease, or death of employees in the amounts required by law.

6.3 **Personal Injury** - Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or (2) by any other person.

6.4 **Third Person Bodily Injury** - Claims for damages because of bodily injury, sickness or disease, or death of any person other than employees in the amount of at least \$459,893.00 per person and \$3,065,952.00 per occurrence, or such amounts as are annually listed as the governmental immunity waiver in Section 537.610, RSMo., as annually listed.

6.5 **Automobile Coverage** - Claims for damages because of injuries to persons and property arising out of the operation of the following in the execution of projects:

- a) Contractor's own automobiles and trucks,
- b) Hired automobiles and trucks, and
- c) Automobiles and trucks now owned by the Contractor.

The insurance shall cover the use of the above mentioned automobiles and trucks both on and off the site of the project. The minimum amounts of such insurance shall be the same as required for Public Liability and Property Damage Insurance.

6.6 **Public Liability and Property Damage** - Claims for damages because of damage to any property, building, or structure on or adjacent to the City's premises, or the injury to or destruction of property resulting from the project in the amount of at least \$459,893.00 per person and \$3,065,952.00 per occurrence, or such amounts as are annually listed as the governmental immunity waiver in Section 537.610, RSMo., as annually listed.

6.7 **Excavation or Underground Construction** - When any project to be performed under this agreement involves excavation or other underground construction, the Property Damage Insurance provided shall cover all injury to or destruction of property below the surface of the ground, such as wires, conduits,

pipes, mains, sewers, etc., caused by the Contractor's operations, Property Damage Insurance shall also cover the collapse of, or structural injury to, any buildings or structure on or adjacent to the City's premises, or the injury to or destruction of property resulting therefrom, caused by the removal of other buildings, structures, or supports, or by excavations below the ground where the construction of a new structure or the demolition of an existing structure involves any of the foregoing designated hazards and in all cases where this agreement provides for alternations in, additions to, or the underpinning of an existing structure or structures.

6.8 **Subcontractor** - The Contractor shall secure Contractor's Contingent or Protective Liability and Property Damage to protect the Contractor from any and all claims arising from the operations of subcontractor employed by the Contractor. The minimum amounts of such insurance shall be as required for Public Liability and Property Damage Insurance.

Certificates of Insurance acceptable to the City shall be filed with the City prior to the commencement of any work assigned under this Agreement. These certificates shall contain a provision that coverage afforded under the policies will not be cancelled unless at least fifteen (15) days prior WRITTEN NOTICE has been given to the City, and shall name the City as an additional insured by endorsement.

7. **Indemnification** - Failure of Contractor or subcontractor to obtain or maintain such insurance during this Agreement, or to provide proper proofs thereof upon request of the City, shall not diminish, waive or otherwise reduce the Contractor's obligations to maintain such insurance coverage and Contractor shall indemnify and hold the City and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Contractor, its agents, employees, or its subcontractors. In addition, any and all claims against the City or employees, by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under workmen's compensation acts, disability benefit acts or other employee benefits act. Further, Contractor shall hold City harmless from any failure by Contractor to complete their work in compliance with all applicable local, state and federal regulations.

8. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Contractor's proposal for services, the Contractor shall not delegate or

subcontract any work to be performed by the Contractor under this agreement to any other person, business or entity without the express advance written approval of the City for such delegation or subcontract work.

8.1 The Contractor shall be fully responsible to the City for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by it.

8.2 The Contractor shall cause appropriate provisions to be inserted in all subcontracts related to this Agreement to bind subcontractors to the Contractor by the terms of this Agreement insofar as applicable to the work of the subcontractors and give the Contractor the same power in regards to terminating any subcontract that the City may exercise over the Contractor under any provision of this Agreement.

8.3 All subcontractors shall be required to comply with the General Insurance Provisions of Section 6 of this Agreement, and Contractor shall cause appropriate provisions to be inserted in all subcontracts related to this Agreement to bind subcontractors to said requirements.

9. **Records and Samples** - To the extent not otherwise transferred to the City's possession, Contractor agrees to retain and provide the City with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Contractor agrees to either retain all test products or samples collected by or submitted to Contractor, or return same to the City as mutually agreed upon. In absence of agreement, Contractor shall not dispose of test samples or products without notice to or consent by the City or the City's representative.

10. **Additional Services** - No compensation shall be paid for any service rendered by the Contractor considered an additional service beyond the scope of services approved by the City unless rendition of that service and expense thereof has been authorized in writing by the City in advance of performance of such service. Any additional services performed by the Contractor prior to such authorization by the City shall be deemed a part of basic services for work performed under an City approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Contractor shall be entitled to no additional compensation.

11. **City Authorization** - When the term City is used in this agreement, it shall mean the government of the City of Clinton, Missouri or the City Administrator, as the context requires. Authorization by the City shall mean written instruction from the City Council or City Administrator. It is further understood and agreed that no person or party

is authorized to bind the City to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the City Administrator. In this regard, it is understood and agreed that the Contractor shall not be entitled to rely upon verbal representations by any agent or employee of the City in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved in writing. When the term City's representative is used, it shall mean the City Administrator.

12. **Period of Services and Termination** – The initial term of the agreement for this service shall be one (1) year. Thereafter, the term of this agreement shall be renewable for successive one (1) year terms upon agreement of both parties. In no event shall the total term of this service/agreement extend beyond four (4) years. The City may and reserves the right to terminate this agreement at any time with or without cause by giving the Contractor written notice of termination. Upon receipt of such notice, Contractor shall discontinue all services in connection with the performance of services authorized under this agreement or City approved proposal for services and City shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Contractor shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Contractor shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the City questions the extent of work on a final invoice, the Contractor shall give the City the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Contractor prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Contractor upon not less than seven (7) days written notice in the event the City shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Contractor. In the event of termination by the Contractor, the other provisions concerning termination contained in this paragraph shall be applicable.

13. **Prevailing Wage** – If the bid submitted exceeds \$75,000, then the Work to be completed pursuant to this Invitation for Bids is subject to the Missouri Prevailing Wage Act, Sections 290.210 to 290.340, RSMo. All bids shall be made in compliance with the Missouri Prevailing Wage Act and considering Wage Order No. 28 attached hereto as Exhibit B, to the extent the bid amount exceeds \$75,000.

14. **Liquidated Damages** - If the Contractor shall fail to complete the work within the contract time, or extension of time granted by the City, then the Contractor will pay to the City two hundred fifty dollars (\$250.00) for each calendar day that the Contractor shall be in default after the time stipulated in the approved proposal.

15. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Henry County, Missouri and that Henry County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

16. **Certification of Lawful Presence / Work Authorization** - Contractor will complete the required certifications of lawful presence and, if the project is to exceed \$5,000.00, shall complete and return the Work Authorization Certification attached hereto. Contractor shall indemnify and hold harmless the City and its officials, agents and employees from all costs and liabilities incurred as a result of Contractor's failure, or failure of its employees, agents or SubContractors, to comply with Section 285.530 RSMo regarding unauthorized aliens, Section 208.009 RSMo regarding contracts with public entities, Section 292.675 RSMo regarding OSHA training for Public Works, to the extent the same are applicable during the term of this Agreement. Attached hereto are certifications of compliance required.

17. **Nature of Relationship** - Contractor herein is an independent contractor and shall not act as an agent for the City, nor shall Contractor be deemed to be an employee of the City for any purposes whatsoever. The Contractor shall not enter into any agreement or incur any obligations on the City's behalf or commit the City in any manner.

18. **Conflict of Interest** - Contractor hereby covenants that at the time of execution of this Agreement it has no other contractual or employment relationships which would create any actual or perceived conflict of interest. The Contractor further agrees that during the term of this Agreement neither the Contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict. Contractor shall complete the required Conflict of Interest Form attached hereto and shall have an affirmative duty to update said form if there are any changes to the answers provided therein during the term of this Agreement.

19. **Performance and Payment Bonds**

**Payment Bond:** To the extent that the bid exceeds \$50,000, the successful bidder shall furnish to the City a payment bond with good and sufficient sureties to cover the cost for payment of the following:

- Any and all materials incorporated, consumed, or used in connection with the construction of the Work; and
- All insurance premiums, both for compensation, and for all other kinds of insurance, for the Work; and
- All labor performed in the Work, whether by subcontractor or otherwise.

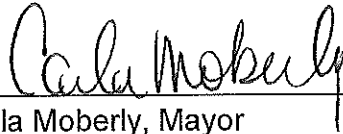
**Performance Bond:** To the extent that the bid exceeds \$50,000, the successful bidder shall provide the City a performance bond guaranteeing that the contract for the Work will be completed according to its terms, including price and time, with good and sufficient sureties to cover 100% of the cost of the entire construction contract, including, if authorized, increases to cover change orders to such contract.

20. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder. This Agreement shall be binding on the successors and assigns of the parties.

**IN WITNESS WHEREOF**, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

**ACE PIPE CLEANING, INC**

**CITY OF CLINTON**



BY: Theresa Calvert

Carla Moberly, Mayor

TITLE: Vice President

DATE: 4/26/2022

DATE: 5-4-2022

## CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- \_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- \_\_\_\_ 2. I do not have the above documents, but provide an affidavit (copy attached), which may allow for temporary 90 day qualification.
- \_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name



ATTACHMENT A

STANDARD WORK ORDER FORM

WORK ORDER NO. 001 FOR SEWER LINE REHABILITATION AND I&I INVESTIGATION

CITY DEPARTMENT: Wastewater Department

PROJECT NAME: Sewer Line Rehabilitation and I&I Investigation

PROJECT NO. Clinton / AWR -SSREHAB -2022

This Work Order is made this 23rd day of May, 2022, by and between City of Clinton, Missouri, a third class city of the State of Missouri, hereafter called City whose address is 105 E. Ohio, Clinton, Missouri 64735 (City), and Ace Pipe Cleaning, (Contractor) pursuant to the terms and conditions set forth in the Master Agreement for Contractors executed between the parties on the 26th day of April, 2022, (Agreement), which incorporate this Work Order and any Amendments to this Work Order by reference.

1. The Work Order number, Project Name and Project Number shall be referenced in each invoice submitted by Contractor to City under this Work Order.
2. Contractor shall perform the following Scope of Services under this Work Order including time of performance for this Work Order:
  - A. Contractor shall perform the Scope of Services listed on **Attachment B**
3. Unless sooner terminated as provided in the Master Agreement, this Work Order shall remain in force until the City closes out this capital improvement project. The City Administrator is authorized to enter into an amendment to extend the term of the Work Order and time of performance for this Work Order. Contractor shall meet the following Schedule for the Services:
  - All services associated with this Work Order shall meet the schedule as communicated by City of Clinton Wastewater Treatment Staff.
4. The Maximum Compensation to be paid to Contractor for the performance of the Services under this Work Order is \$ 200,000.00. Contractor shall be paid on the following basis:

Pricing provided within the City of Columbia; Mo. cooperative bid contract # 22/2021 dated 11/23/20.

5. Contractor shall provide the following deliverables under this Work Order:

- Project Kick-Off Meeting
- Flow Monitoring Plan
- 60 days of flow monitoring per the Flow Monitoring Plan (additional time may be needed if sufficient rainfall and dry time is not received during the monitoring period)
- Develop a priority list and recommendations from data received from the Flow Monitoring Plan
- (Additional projects will be added by amendment after the priority list has been developed).

6. Other terms and conditions of this Work Order are:

- A. Provide project-specific liability insurance as required in Master Agreement.
- B. Provide project specific invoice with quantities and labor listed separately

7. Attachments to this Work Order:

Attachment B – Scope of Services for work specified in Section 5

**CONTRACTOR**

Theresa Calvert  
Signature

Theresa Calvert, Vice President  
Name (Printed or Typed)

5/23/2022  
Date

**CITY OF CLINTON, MISSOURI**

Christina A. Maggi  
Signature

Christina A. Maggi, City Administrator

5/24/2022  
Date

ATTEST:

Wendee Seaton  
Wendee Seaton, City Clerk

**ATTACHMENT B**

**SCOPE OF SERVICES**

1. Schedule and perform Kickoff Meeting
2. Develop Flow Monitoring Plan
  - a. Program and Install flow monitors per the agreed upon Flow Monitoring Plan (flow monitoring shall not be less than 60 days, (monitoring time frame will be wet weather event dependent). [1 Clinton Wastewater Staff member to assist in the installation and recovery of flow monitors]
  - b. Retrieve and record data from Flow Monitors.
  - c. Develop a Sanitary Sewer Rehabilitation Priority List from received Flow Monitor Data

(Additional scope of services to added per addendum to a maximum contract price not to exceed \$200,000.00)



**SOLICITATION NO.:** 22/2021  
**BUYER:** Michelle Sorensen, CPPB  
**PHONE NO.:** (573) 874-6317  
**E-MAIL:** Michelle.Sorensen@como.gov

**TITLE:** Sewer and Storm Water Rehabilitation and Cleaning Services (Multi-Year)

**ISSUE DATE:** October 29, 2020

**RETURN PROPOSAL NO LATER THAN:** November 24, 2020 AT 5:00 PM CENTRAL TIME (END DATE)

**OFFERORS ARE ENCOURAGED TO RESPOND ELECTRONICALLY THROUGH THE CITY'S E-BIDDING WEBSITE BUT MAY RESPOND BY HARD COPY (See Mailing Instructions Below)**

**MAILING INSTRUCTIONS:** Print or type Solicitation Number and End Date on the lower left hand corner of the envelope or package. Delivered sealed proposals shall be in the Purchasing Division office (701 E. Broadway, 5<sup>th</sup> Floor) by the return proposal date and time.

**RETURN PROPOSAL TO:** (U.S. Mail) CITY OF COLUMBIA PURCHASING or (Courier Service) CITY OF COLUMBIA PURCHASING  
 PO BOX 6015 701 E. BROADWAY, 5<sup>th</sup> FLOOR  
 COLUMBIA MO 65205 COLUMBIA MO 65201

**CONTRACT PERIOD:** Effective Date of Contract through One (1) Year

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein. The offeror further agrees that the language of their RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Purchasing Division or when a Contract is signed and issued by an authorized official of the City of Columbia, a binding contract shall exist between the offeror and the City of Columbia.

**SIGNATURE REQUIRED**

OFFEROR NAME	
MAILING ADDRESS	
CITY, STATE, ZIP CODE	

CONTACT PERSON	EMAIL ADDRESS
PHONE NUMBER	FAX NUMBER
OFFEROR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
PRINTED NAME	TITLE

## 1. INTRODUCTION AND GENERAL REQUIREMENTS

### INTRODUCTION:

This document constitutes a request for competitive, sealed proposals for the provision of sewer rehabilitation and cleaning services for the City of Columbia, Missouri, Utilities Department, Sewer and Storm Water Divisions (hereinafter referred to as City) as set forth herein.

Organization - This document, referred to as an RFP, is divided into the following parts:

- Introduction and General Information
- Technical Specifications/Scope of Work
- Proposal Submission Information
- Pricing Page(s)
- Exhibits A – J
- Attachment I – Sample Contract

Terminology/Definitions: Whenever the following words and expressions appear in a Request for Proposal (RFP) document or any addendum thereto, the definition or meaning described below shall apply.

- Addendum/Amendment means a written, official modification to an RFP.
- Attachment applies to all forms which are included with an RFP to incorporate any informational data or requirements related to the performance requirements and/or specifications.
- Proposal end date and time and similar expressions mean the exact deadline required by the RFP for the receipt of sealed proposals.
- Offeror means the supplier, vendor, person, or organization that responds to an RFP by submitting a proposal with prices to provide the equipment, supplies, and/or services as required in the RFP document.
- Buyer means the procurement staff member of the Purchasing Division. The contact person as referenced herein is usually the buyer.
- Contract means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies, and/or services.
- Contractor means a supplier, offeror, person, or organization who is a successful offeror as a result of an RFP and who enters into a contract.
- Exhibit applies to forms which are included with an RFP for the offeror to complete and submit with the sealed proposal prior to the specified end date and time.
- Request for Proposal (RFP) means the solicitation document issued by the Purchasing Division to potential offerors for the purchase of equipment, supplies, and/or services as described in the document. The definition includes all pricing pages, exhibits, attachments, and addendums thereto.
- May means that a certain feature, component, or action is permissible, but not required.
- Must means that a certain feature, component, or action is a mandatory condition.
- Pricing Page(s) applies to the form(s) on which the offeror must state the price(s) applicable for the equipment, supplies, and/or services required in the RFP. The Pricing Pages must be completed and submitted by the offeror with the sealed proposal prior to the specified proposal end date and time.
- Shall have the same meaning as the word must.
- Should means that a certain feature, component and/or action are desirable but not mandatory.

**BACKGROUND INFORMATION:**

As part of the City of Columbia's ongoing sewer and stormwater maintenance efforts, the City is seeking proposals for sewer rehabilitation and cleaning services. The proposed rehabilitation project is a continuation of annual efforts to repair existing sewer and storm water infrastructure. Many of these pipes are cracked or broken, nearing the point of failure. Rehabilitation of sewer lines and structures would reduce inflow and infiltration (I&I) and the occurrence of stoppages. Reduction of I&I is part of the ongoing effort that will reduce the number of backups into buildings and sanitary sewer overflows. Rehabilitation of storm water pipes and structures will extend the life of existing facilities and address sinkholes, pavement failures and other structural issues.

The City's sewer collection system contains over 745 miles of sanitary sewer lines. In 2019, City staff cleaned over 883,000 linear feet (LF) of gravity main and performed 207,000 LF of Closed Circuit TV (CCTV) inspections. The proposed cleaning and CCTV work will be a continuation of and supplement to the City's annual maintenance activities.

Although an attempt has been made to provide accurate and up-to-date information, the City of Columbia, Missouri does not warrant or represent that the background information provided herein reflects all relationships or existing conditions related to this Request for Proposal.

**SCHEDULE OF ACTIVITIES:**

DATE	ACTIVITY
November 11, 2020	Mandatory Virtual Pre-Proposal Meeting, at 1:00pm
November 16, 2020	Close of written <i>Requests for Additional Information</i>
November 19, 2020	Written responses to <i>Requests for Additional Information</i> sent to all
November 24, 2020	Request for Proposal is due by November 24, 2020 at 5:00 p.m. CST
December 2020	Contract Start Date
The above dates are target dates and may change.	

**PROPOSAL SUBMISSION:**

Proposals may be submitted in a sealed envelope at the purchasing office or uploaded electronically on the City's E-bidding website. No fax or e-mail proposals will be accepted. Sealed proposals must be delivered to the Finance Department, Purchasing Division, 701 E. Broadway, 5<sup>th</sup> Floor, Columbia, MO 65201 by the closing date and time. Proposals received after the appointed time will be determined non-responsive and will not be opened. Sealed proposals must be submitted in three (3) copies, one of which must be an original and so marked. The proposals must be in sealed envelopes and marked in bold letters "RFP 22/2021 – Sewer and Storm Water Rehabilitation and Cleaning Services."

**QUESTIONS/CLARIFICATIONS OF THE REQUEST FOR PROPOSAL:**

All questions concerning the solicitation and specifications shall be submitted in writing via e-mail or fax to the name below. You are encouraged to submit your questions via e-mail.

Michelle Sorensen, CPPB  
 Phone: 573.874.6317  
 E-mail: [Michelle.Sorensen@COMO.gov](mailto:Michelle.Sorensen@COMO.gov)

Any oral responses to any question shall be unofficial and not binding on the City of Columbia. An Addendum to this RFP providing the City of Columbia's official response will be issued if necessary to all known prospective offerors. Questions must be submitted no later than 5:00 p.m. on Monday, November 16, 2020.

**MANDATORY PRE BID CONFERENCE:**

A virtual mandatory pre-bid conference shall be held on November 11, 2020 at 1:00 pm. Log in using the following information: [meet.google.com/yvp-jagd-snw](https://meet.google.com/yvp-jagd-snw), (US) +1 417-719-9200 PIN: 133 340 419#

**BONDING:**

Pursuant to Sections 22-71 and 22-72, "The contractor on a public improvement project costing more than fifty thousand dollars (\$50,000.00) shall give to the City performance and payment bonds, with corporate surety, satisfactory to the purchasing agent, each in an amount not less than the contract price. Contractor shall furnish a performance bond and a labor and material payment bond, each for one hundred percent (100%) of the contract price, guaranteeing faithful compliance with all requirements of the contract documents and complete fulfillment of the contract, including payment of all labor, material, and other bills made in carrying out this contract." The Surety Company issuing the bonds shall be authorized to conduct business in the State of Missouri, and carry a rating of A-6 or better as listed in the A.M. Best or equivalent rating guide.

**PREVAILING WAGE:**

Pursuant to sections 290.210 to 290.340, including the latest amendments thereto and unless the project is exempt from payment of prevailing wages pursuant to Section 290.230 RSMo. Offeror shall bid with prevailing wage and contractor shall pay prevailing wage per the Missouri Division of Labor Standard Wage Order 27 (Exhibit H)

Certified payroll shall be submitted to the City of Columbia, Purchasing Division every seven (7) days after the first submission. If contractor has a week with no work being completed, certified payroll shall be submitted for that week titled "no work." Certified payroll shall be an original signature (ink). No emailed or faxed certified payroll shall be accepted.

**VALIDITY OF PROPOSALS:**

Offerors agree that proposals will remain firm for a period of ninety (90) calendar days after the date specified for the return of proposals.

**REJECTION OF PROPOSALS:**

The City of Columbia reserves the right to reject any or all proposals received in response to this RFP, or to cancel the RFP if it is in the best interest of the City of Columbia to do so. Failure to furnish all information requested in this RFP may disqualify the proposal. Any exceptions to the requirements specified shall be identified in the proposal.

**WITHDRAWAL OF PROPOSALS:**

Any offeror may withdraw his or her proposal at any time prior to the scheduled closing time for the receipt of proposals. However, no proposal will be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for the receipt of proposals.

**ALTERATION OF SOLICITATION:**

The wording of the City of Columbia's solicitation may not be changed or altered in any manner. Offerors taking exception to any clause in whole or in part should do so by listing said exceptions on their letterhead and submitting them with their proposal; such exceptions will be evaluated and accepted or rejected by the City of Columbia, whose decision will be final.

**RESPONSE MATERIAL OWNERSHIP:**

All material submitted regarding this RFP becomes the property of The City of Columbia. Any person may review proposals after the Agreement has been issued, subject to the terms of this solicitation.

**INCURRING COSTS:**

The City of Columbia shall not be obligated or be liable for any cost incurred by offerors prior to issuance of an Agreement. All costs to prepare and submit a response to this solicitation shall be borne by the offeror.

**COLLUSION CLAUSE:**

Any agreement or collusion among offerors and prospective offerors to illegally restrain freedom of competition by agreement to fix prices, or otherwise, will render the proposals of such offerors void.

**ANTI-DISCRIMINATION AGAINST ISRAEL ACT CONTRACTOR REQUIREMENTS:**

If applicable under Section 34.600 RSMo, and to the extent not in violation of any state or federal constitution, Contractor hereby certifies that Company is not currently engaged in and shall not for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

**CONTRACT DOCUMENTS:**

The final agreement between the City of Columbia and the offeror will include by reference:

- Offeror's Response to the RFP
- The City Issued RFP with any addendums

Any changes, additions or modifications hereto will be in writing and signed by the Purchasing Agent. No other individual is authorized to modify the agreement in any manner.

**FUNDS:**

Financial obligations of the City of Columbia payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available. In the event funds are not appropriated, any resulting Contract will become null and void, without penalty to the City of Columbia.

**TERMS AND CONDITIONS/SAMPLE CONTRACT:**

The sample contract is attached as Attachment 1. Please review the terms and conditions set forth in the sample contract. Should the offeror take exception to any of the required legal terms and conditions set forth in Attachment 1, the offeror shall specifically include the exceptions in its proposal on vendor letterhead.

## **2. SCOPE OF SERVICES AND TECHNICAL SPECIFICATIONS**

### **PERIOD OF SERVICE:**

The initial term of the agreement for this service shall be one (1) year. Thereafter, the term of this agreement shall be renewable for successive one (1) year terms upon agreement of both parties. In no event shall the total term of this service/agreement extend beyond five years.

### **SCOPE OF SERVICES:**

The City of Columbia is seeking a contractor to provide materials and labor necessary to rehabilitate manholes, inlets, storm sewer lines, and sanitary sewer lines using the installation of Cured-In-Place Pipe (CIPP) or by other methods as approved in the technical specifications. The intention is to use rehabilitation methods that stop inflow, infiltration, exfiltration, restore structural integrity and provide protection from corrosion. It is anticipated that the offeror will be primarily in the business of manhole rehabilitation and the design and installation of sanitary sewer rehabilitation through trenchless methods. The work to be done in the initial contract period will consist of the following approximate quantities; lining of 85,000 linear feet of sanitary sewer main, rehabilitation of 350 manholes, and the installation of 300 lateral connection repairs (LCR). In addition to the proposed rehabilitation work on the sanitary sewer system, the City is looking to line approximately 830 linear feet of storm drain pipes within the initial contract period.

Included in the scope of work; contractor shall include approximately 100,000 linear feet of cleaning or CCTV inspection of various diameter collection lines.

### **TECHNICAL SPECIFICATIONS:**

All work performed in relation to this project shall be in accordance to the City of Columbia Street, Storm Drain, and Sanitary Sewer Specifications and Standards (October 2016) and Addenda #1 and #2 (Exhibit J).

The technical specifications attached as Exhibit I shall take precedence over the standard specifications whenever any disagreement exists.

### **3. PROPOSAL SUBMISSION INFORMATION**

#### **SUBMISSION OF PROPOSALS:**

**On-line Proposal** - If a registered offeror is responding electronically through the City of Columbia Bidding System website, in addition to completing the pricing, the registered offeror should submit completed exhibits, forms, and other information concerning the proposal as an attachment to the electronic proposal. The registered offeror is instructed to review the RFP submission provisions carefully to ensure they are providing all required pricing, including applicable renewal pricing.

The exhibits, forms, and Pricing Page(s) provided herein can be saved into a word processing document, completed by a registered offeror, and then sent as an attachment to the electronic submission. Other information requested or required may be sent as an attachment. Be sure to include the solicitation/bid number, company name, and a contact name on any electronic attachments.

In addition, a registered offeror may submit the exhibits, forms, Pricing Page(s), etc., through mail or courier service. However, any such submission must be received prior to the specified end date and time.

If a registered offeror submits an electronic and hard copy proposal response and if such responses are not identical, the offeror should explain which response is valid. In the absence of an explanation, the City of Columbia shall consider the response which serves its best interest.

**Hard Copy Proposal** - If the offeror is submitting a proposal via the mail or a courier service or is hand delivering the proposal, the offeror should include completed exhibits, forms, and other information concerning the proposal (including completed Pricing Page(s) with the proposal. The offeror is instructed to review the RFP submission provisions carefully to ensure they are providing all required pricing, including applicable renewal pricing.

**Recycled Products** - The City of Columbia recognizes the limited nature of our resources and the leadership role of government agencies in regard to the environment. Accordingly, the offeror is requested to print the proposal double-sided using recycled paper, if possible, and minimize or eliminate the use of non-recyclable materials such as plastic report covers, plastic dividers, vinyl sleeves, and binding. Lengthy proposals may be submitted in a notebook or binder.

The offeror should include three (3) additional copies along with their original proposal. The front cover of the original proposal should be labeled "original" and the front cover of all copies should be labeled "copy". In case of a discrepancy between the original proposal and the copies, the original proposal shall govern.

**Open Records** - Pursuant to section 610.021, RSMo, the offeror's proposal shall be considered an open record after a contract is executed or all proposals are rejected. At that time, all proposals are scanned into the Purchasing Division imaging system.

The scanned information will be available upon request from the Purchasing Division. Therefore, the offeror is advised not to include any information in the proposal that the offeror does not want to be viewed by the public, including personal identifying information such as social security numbers.

In preparing a proposal, the offeror should be mindful of document preparation efforts for scanning purposes and storage capacity that will be required to image the proposals and should limit proposal content to items that provide substance, quality of content, and clarity of information.

To facilitate the evaluation process, the offeror is encouraged to organize their proposal into sections that correspond with the individual evaluation categories described herein. The offeror is cautioned that it is the offeror's sole responsibility to submit information related to the evaluation categories and that the City of Columbia is under no obligation to solicit such information if it is not included with the proposal. The offeror's failure to submit such information may cause an adverse impact on the evaluation of the proposal.

The proposal should be page numbered.

The signed page one from the original RFP and all signed addendums should be placed at the beginning of the proposal.

Each section should be titled with each individual evaluation category and all material related to that category should be included therein.

Questions Regarding the RFP – Except as may be otherwise stated herein, the offeror and the offeror's agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the RFP, the solicitation process, the evaluation, etc., to the buyer of record indicated on the first page of this RFP. Inappropriate contacts to other personnel are grounds for suspension and/or exclusion from specific procurements. Offerors and their agents who have questions regarding this matter should contact the buyer.

The buyer may be contacted via e-mail or phone as shown on the first page.

Only those questions which necessitate a change to the RFP will be addressed via an addendum to the RFP. Offerors are advised that any questions received less than ten (10) calendar days prior to the RFP opening date may not be addressed.

Joint Venture or Co-Counsel Response – If the proposal is being submitted in conjunction with another entity or law firm (similar to a joint response, joint venture, or co-counsel), there can be only one (1) response submitted in response to the Request for Proposal by the entities/firms involved. Therefore, only one (1) entity/firm must be designated as lead and must be designated as the official offeror for purposes of submitting the proposal. Such lead offeror and contractor, if awarded the contract, must be the only party officially signing and submitting the proposal as well as serving as the official signatory for the joint venture or co-counsel.

#### **COMPETITIVE NEGOTIATION OF PROPOSALS:**

The offeror is advised that under the provisions of this Request for Proposal, the Purchasing Division reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. If such negotiations are conducted, the following conditions shall apply:

Negotiations may be conducted in person, in writing, or by telephone.

Negotiations will only be conducted with potentially acceptable proposals. The Purchasing Division reserves the right to limit negotiations to those proposals which received the highest rankings during the initial evaluation phase. All offerors involved in the negotiation process will be invited to submit a best and final offer if necessary.

Terms, conditions, prices, methodology, or other features of the offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.

The mandatory requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the Purchasing Division determines that a change in such requirements is in the best interest of the City of Columbia.

**EVALUATION AND AWARD PROCESS:**

This Request for Proposal has been divided in to three bid packages as follows:

- Bid Package A: General Items
- Bid Package B: Sewer Cleaning Services
- Bid Package C: Rehabilitation Services

All offerors shall provide firm, fixed prices for Bid Package A as these items represent general items common to both sewer cleaning services and rehabilitation services. An offeror can then choose to provide firm, fixed prices for Bid Package B, Bid Package C, or Bid Package B and C.

After determining that a proposal satisfies the mandatory requirements stated in the Request for Proposal, the evaluator(s) shall use both objective analysis and subjective judgment in conducting comparative assessments of the proposals in accordance with the groupings and evaluation criteria stated below.

- Bid Packages A & B
- Bid Packages A & C
- Bid Packages A, B, & C

Evaluation Criteria/Subject Category	Minimum Points
Cost	50 points
Offeror's Experience, Reliability, and Expertise of Personnel	25 points
Offeror's Capability and Method of Performance	25 points
<b>TOTAL</b>	<b>100 points</b>

The City reserves the right to award up to two (2) contracts, a primary and secondary, for all bid packages based upon the evaluation of the submitted proposals. The contract(s) shall be awarded to the lowest and best proposal.

After an initial screening process, a question and answer conference or interview may be conducted with the offeror, if deemed necessary by the evaluation committee. In addition, the offeror may be asked to make an oral presentation of their proposal during the conference. Attendance cost at the conference shall be at the offeror's expense. All arrangements and scheduling shall be coordinated by the Purchasing Division.

**EVALUATION OF COST:**

Pricing – The offeror must provide pricing for all line items as required on the Pricing Page.

Objective Evaluation of Cost – The cost evaluation shall be based upon the sum of the firm, fixed prices stated on the Pricing Page for the original contract period and each potential renewal period when applied to the estimated quantities listed.

Cost evaluation points shall be determined from the result of the calculation stated above using the following formula:

$$\frac{\text{Lowest Responsive Offeror's Price}}{\text{Compared Offeror's Price}} \times \text{Maximum Cost Evaluation points (50)} = \text{Assigned Points} \times \text{Cost}$$

The offeror shall agree and understand that the quantities used in the evaluation of cost are provided solely to document how cost will be evaluated. The City of Columbia makes no guarantee regarding the accuracy of the quantities stated nor does the City of Columbia intend to imply that the figures used for the cost evaluation in any way reflect either actual or anticipated usage.

#### **EVALUATION OF OFFEROR'S EXPERIENCE, RELIABILITY, AND EXPERTISE:**

Experience and reliability of the offeror and expertise of the offeror's personnel will be considered subjectively in the evaluation process. Therefore, the offeror is advised to submit information concerning the offeror's organization, information documenting the offeror's experience in past performances related to the requirements of this RFP, and information documenting the qualifications of the personnel proposed by the offeror to perform the requirements of this RFP. If the offeror is proposing an entity other than the offeror to perform the required services, the offeror should also submit the information requested for such proposed subcontractor.

**Offeror Information** - The offeror should provide information about the offeror's organization on Exhibit A.

**Experience and Reliability**- The offeror should provide information related to previous and current services/contracts of the offeror or any proposed subcontractor where performance was similar to the required services of this RFP. The offeror shall have successfully installed at least 200,000 feet of the product bid in sanitary sewer collection systems in the last two (2) years if bidding Bid Package C. The offeror shall have successfully cleaned at least 200,000 feet of sanitary sewer collection systems in the last two (2) years if bidding Bid Package B. Offeror shall also include information demonstrating an ability to complete projects on schedule and within budget. The information may be shown on Exhibit B or in a similar manner.

As part of the evaluation process, the City of Columbia may contact the offeror's references, including references not listed or identified within the offeror's proposal but who have current or previous experiences with the offeror.

The offeror shall agree and understand that the City of Columbia is not obligated to contact the offeror's references.

**Personnel Expertise** - The offeror should provide the information requested on Exhibit C for each key person proposed to provide the services required herein. The offeror may also submit resumes for such key personnel.

The information should identify any relevant qualifications and experience of the person in performing services similar to the services required herein. The Contractor's onsite superintendents designated for this project shall have had at least five (5) years of continuous active experience in the commercial installation of CIPP, and have been employed by the bidding contractor for no less than the past twelve (12) months if bidding Bid Package C.

**Personnel Qualifications** - If personnel are not yet hired, the offeror should provide detailed descriptions of the required employment qualifications; and detailed job descriptions of the position to be filled, including the type of person proposed to be hired.

**Licenses** - The offeror should submit a copy of all licenses and/or certifications, related to the performance of the services required herein that are held by the personnel proposed to provide such services. If not submitted with the

proposal, the City of Columbia reserves the right to request and obtain a copy of any license or certification required to perform the defined services prior to contract award.

#### **EVALUATION OF OFFEROR'S CAPABILITY AND METHOD OF PERFORMANCE:**

Capability of the offeror will be considered subjectively in the evaluation process. Therefore, the offeror is advised to submit information concerning the offeror's availability and office/dispatch location of personnel and equipment tasked with the responsibility for providing the services and the ability of the firm to respond quickly to requests and requirements of the City. If the offeror is proposing an entity other than the offeror to perform the required services, the offeror should also submit the information requested for such proposed subcontractor. The information may be shown on Exhibit D or in a similar manner.

Proposals will be subjectively evaluated based on the offeror's plan for performing the requirements of the RFP within the initial one year contract period. Exhibit E is provided for the offeror's use in providing information about the proposed method of performance. Each bid shall identify and list the equipment proposed to complete the tasks outlined in this document. The offeror shall include information pertaining to the number of crews (lining and cleaning) that would be available and/or assigned to the City of Columbia during the performance period in order to complete the specified amount of work. The bid shall also identify the scope of work to be performed by subcontractors. Not less than fifty-five percent (55%) of the contract work shall be performed by the Contractor's own forces and equipment. Subcontractors engaged by the primary Contractor and approved by the City will be allowed for manhole rehabilitation, sewer cleaning, television inspection, point repairs portions, raising manholes, and open cut installation, if required.

#### **Miscellaneous Submittal Information:**

**Affidavit of Work Authorization and Documentation** - Pursuant to section 285.530, RSMo, if the offeror meets the section 285.525, RSMo, definition of a "business entity" (<http://www.mogs.mo.gov/statutes/C200-299/2850000525.HTM>), the offeror must affirm the offeror's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The offeror should complete Exhibit E, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. Exhibit E must be submitted prior to an award of a contract.

The offeror should complete and submit Exhibit F, Miscellaneous Information.

**Business Compliance** - The offeror must be in compliance with the laws regarding conducting business in the City of Columbia. The offeror certifies by signing the signature page of this original document and any addendum signature page(s) that the offeror and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The offeror shall provide documentation of compliance upon request by the Purchasing Division. The compliance to conduct business in the state shall include, but not necessarily be limited to:

- Registration of business name (if applicable) with the Secretary of State at <http://sos.mo.gov/business/startBusiness.asp>
- Certificate of authority to transact business/certificate of good standing (if applicable)
- Taxes (e.g., city/county/state/federal)
- State and local certifications (e.g., professions/occupations/activities)
- Licenses and permits (e.g., city/county license, sales permits)
- Insurance (e.g., worker's compensation/unemployment compensation)

The City of Columbia reserves the right to reject any or all proposals, to negotiate with any offeror considered qualified, or to make an award without further discussion.

**4. PRICING PAGE**

The offeror shall provide a firm, fixed price for sewer and storm water rehabilitation and cleaning services in accordance with the provisions and requirements stated herein as needed and requested through the term of the corresponding contract. All pricing shall include Department of Labor, Wage Order #27 prevailing wage rates.

The line items contained within this Request for Proposal have been divided into three bid packages as follows:

- Bid Package A: General Items
- Bid Package B: Sewer Cleaning Services
- Bid Package C: Rehabilitation Services

The offeror shall provide firm, fixed prices for Bid Package A and Bid Package B and/or Bid Package C. The offeror shall indicate below the bid packages for which pricing is being submitted for consideration.

Bid Packages A, B, & C       Bid Packages A & B       Bid Packages A & C      |

The base bid for Bid Package C: Rehabilitation Services includes the lining of sanitary sewers and storm sewers ranging in size from 6" to 30" using the Cured-in-Place Pipe (CIPP) method (Section 700 of the Technical Specifications). As an alternate to the base bid, or in addition to the base bid, the offeror may submit firm, fixed prices for Fold and Form and Glass Reinforced Plastic (GRP) CIPP methods. The City will consider the rehabilitation method with the lowest submitted per unit cost in the evaluation of the offeror's proposal.

- Bid Package C: Base Bid CIPP (Section 700)
- Bid Package C: Alternate 1 Glass Reinforced Plastic GRP CIPP (Section 800)
- Bid Package C: Alternate 2 Fold and Form Pipe (Section 900)

**RENEWAL OPTION PRICING:**

The offeror shall respond to all bid items regarding renewal pricing. The offeror shall indicate either a renewal price increase stated as a maximum percentage of increase, applicable to all items, or a price decrease, stated as a guaranteed minimum percentage of decrease applicable to all items. The offeror shall not bid BOTH a price percentage increase and decrease for the same renewal period but shall clearly indicate if the percentage is an INCREASE or a DECREASE. Offerors submitting an electronic bid are strongly advised to submit a comment or attachment to distinguish between an increase or decrease. In the event no comment or attachment is submitted, the City of Columbia shall interpret the percentage as an INCREASE in the absence of bid clarification.

The offeror shall indicate the maximum allowable percentage of price increase or guaranteed minimum percentage of price decrease applicable to the renewal option year. If a percentage is not quoted (i.e., left blank, page not returned, etc.), the City shall have the right to execute the option at the same price(s) quoted for the original contract period. Statements such as "a percentage of the then current price" or "consumer price index" are NOT ACCEPTABLE. The percentage indicated below shall be used in the cost evaluation to determine the potential maximum financial liability to the City of Columbia.

Note: In the event the Division of Purchasing awards by item, then the item numbers assigned to renewal options will not be referenced in the award text. However, the City of Columbia reserves the right to exercise the renewal option according to established clauses in the contract.

**IMPORTANT PROPOSAL PRICING INFORMATION:** The offeror shall be very careful to note that the increase shall be calculated against the ORIGINAL contract price.

<b>Bid Package A</b>				
Line Item	Description	Unit	Estimated Quantity	Original Contract Period Firm, Fixed Price
<b>MOBILIZATION</b>				
A.1	Mobilization per Purchase Order	%	1	
<b>EASEMENT CLEARING AND GRUBBING</b>				
A.2	Operator with Hand Tools	HR	200	
A.3	Operator with Machine	HR		
<b>BY-PASS PUMPING</b>				
A.4	4-Inch By-Pass Pump	Day		
A.5	6-Inch By-Pass Pump	Day	10	
A.6	8-Inch By-Pass Pump	Day		
<b>TRAFFIC CONTROL</b>				
A.7	Local Street Closure (Up to 5 Days)	EA		
A.8	Short Duration Traffic Control for Collector or Arterial Street (Up to 1 Day)	EA	10	
<b>SHORT-TERM STATIONARY TRAFFIC CONTROL FOR COLLECTOR OR ARTERIAL STREET</b>				
A.9	Outside Lane Closure (1 day)	EA	2	
A.10	Inside Lane Closure (1 day)	EA		
A.11	Center Turn Lane Closure (1 day)	EA		
A.12	Double Lane Closure (1 day)	EA		
<b>INTERMEDIATE-TERM STATIONARY TRAFFIC CONTROL FOR COLLECTOR OR ARTERIAL STREET</b>				
A.13	Outside Lane Closure (Up to 3 days)	EA	1	
A.14	Outside Lane Closure (Each Additional Day)	Day	2	
A.15	Inside Lane Closure (Up to 3 days)	EA	1	
A.16	Inside Lane Closure (Each Additional Day)	Day	2	
A.17	Center Turn Lane Closure (Up to 3 days)	EA		
A.18	Center Turn Lane Closure (Each Additional Day)	Day		
A.19	Double Lane Closure (Up to 3 days)	EA		
A.20	Double Lane Closure (Each Additional day)	Day		
<b>MISCELLANEOUS CLEANING SERVICES</b>				
A.21	2 Man Crew with Cleaning Equipment	HR	40	

A.22	2 Man Crew with Support Vehicle	HR		
A.23	Additional/Reduced Personnel (Crew Leader)	HR		
A.24	Additional/Reduced Personnel (Field Tech)	HR		

RENEWAL OPTION PERCENTAGE PRICE ADJUSTMENT – BID PACKAGE A				
	<b>1st Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
A.25	Maximum Increase:                      OR Minimum Decrease:	%		%
	<b>2nd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
A.26	Maximum Increase:                      OR Minimum Decrease:	%		%
	<b>3rd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
A.27	Maximum Increase:                      OR Minimum Decrease:	%		%
	<b>4th Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
A.28	Maximum Increase:                      OR Minimum Decrease:	%		%

<b>Bid Package B</b>				
Line Item	Description	Unit	Estimated Quantity	Original Contract Period Firm, Fixed Price
<b>LIGHT CLEANING (Up to 3 Cleaning Passes)</b>				
B.1	6" to 11" Diameter	LF	100,000	
B.2	12" to 17" Diameter	LF	25,000	
B.3	18" to 23" Diameter	LF	1,500	
B.4	24" to 29" Diameter	LF		
B.5	30" to 35" Diameter	LF		
B.6	36" to 41" Diameter	LF		
B.7	42" to 48" Diameter	LF	1,000	
<b>HEAVY CLEANING (4 to 10 Cleaning Passes)</b>				
B.8	6" to 11" Diameter	LF	2,000	
B.9	12" to 17" Diameter	LF		
B.10	18" to 23" Diameter	LF		
B.11	24" to 29" Diameter	LF		
B.12	30" to 35" Diameter	LF		
B.13	36" to 41" Diameter	LF		
B.14	42" to 48" Diameter	LF		
<b>CCTV INSPECTION (PACP COMPLIANT) INCLUDING LIGHT CLEANING</b>				
B.15	6" to 11" Diameter	LF	30,000	
B.16	12" to 17" Diameter	LF	1,000	
<b>LARGE DIAMETER SANITARY SEWER LINE INSPECTION</b>				
B.17	18" to 23" Diameter	LF	500	
B.18	24" to 29" Diameter	LF	500	
B.19	30" to 35" Diameter	LF	500	
B.20	36" to 41" Diameter	LF		
B.21	42" to 47" Diameter	LF		
B.22	48" to 59" Diameter	LF	1,200	
B.23	60" to 72" Diameter	LF		

B.24	CCTV Plus Sonar Inspection < 48" Diameter Pipe	LF		
B.25	CCTV Plus Laser Profile < 48" Diameter Pipe	LF		
B.26	CCTV Plus Sonar Inspection and Laser Profile < 48" Diameter Pipe	LF	1,500	
B.27	CCTV Plus Sonar Inspection ≥ 48" Diameter Pipe	LF		
B.28	CCTV Plus Laser Profile ≥ 48" Diameter Pipe	LF		
B.29	CCTV Plus Sonar Inspection and Laser Profile ≥ 48" Diameter Pipe	LF	1,200	
<b>LATERAL SEWER LINE CCTV INSPECTION</b>				
B.30	CCTV Lateral Line Inspection from Cleanout	EA		
B.31	CCTV Lateral Line Inspection from Main	EA	75	

<b>RENEWAL OPTION: PERCENTAGE PRICE ADJUSTMENT – BID PACKAGE B</b>				
	<b>1st Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
B.32	<b>Maximum Increase:</b> <b>OR Minimum Decrease:</b>	%		%
	<b>2nd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
B.33	<b>Maximum Increase:</b> <b>OR Minimum Decrease:</b>	%		%
	<b>3rd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
B.34	<b>Maximum Increase:</b> <b>OR Minimum Decrease:</b>	%		%
	<b>4th Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
B.35	<b>Maximum Increase:</b> <b>OR Minimum Decrease:</b>	%		%

<b>Bid Package C</b>				
<b>Line Item</b>	<b>Description</b>	<b>Unit</b>	<b>Estimated Quantity</b>	<b>Original Contract Period Firm, Fixed Price</b>
<b>LINING OF SANITARY SEWERS BY CURED IN PLACE PIPE - RIGHT-OF-WAY - (See Bid Alt. 1 and/or 2)</b>				
C.1	6" Diameter (3 mm Liner Thickness)	LF		
C.2	6" Diameter (4.5 mm Liner Thickness)	LF	5,000	
C.3	8" Diameter (4.5 mm Liner Thickness)	LF	30,000	
C.4	8" Diameter (6 mm Liner Thickness)	LF		
C.5	8" Diameter (7.5 mm Liner Thickness)	LF		
C.6	10" Diameter (6 mm Liner Thickness)	LF	2,500	
C.7	10" Diameter (7.5 mm Liner Thickness)	LF		
C.8	12" Diameter (6 mm Liner Thickness)	LF		
C.9	12" Diameter (7.5 mm Liner Thickness)	LF		
C.10	12" Diameter (9.0 mm Liner Thickness)	LF		
C.11	12" Diameter (10.5 mm Liner Thickness)	LF		
C.12	12" Diameter (12.0 mm Liner Thickness)	LF		
C.13	15" Diameter (7.5 mm Liner Thickness)	LF		
C.14	15" Diameter (9.0 mm Liner Thickness)	LF		
C.15	15" Diameter (10.5 mm Liner Thickness)	LF		
C.16	15" Diameter (12.0 mm Liner Thickness)	LF		
<b>LINING OF SANITARY SEWERS BY CURED IN PLACE PIPE - EASEMENT - (See Bid Alt. 1 and/or 2)</b>				
C.17	6" Diameter (3 mm Liner Thickness)	LF		
C.18	6" Diameter (4.5 mm Liner Thickness)	LF	2,500	
C.19	8" Diameter (4.5 mm Liner Thickness)	LF	40,000	
C.20	8" Diameter (6 mm Liner Thickness)	LF		
C.21	8" Diameter (7.5 mm Liner Thickness)	LF		
C.22	10" Diameter (6 mm Liner Thickness)	LF	2,500	
C.23	10" Diameter (7.5 mm Liner Thickness)	LF		
C.24	12" Diameter (6 mm Liner Thickness)	LF	2,500	
C.25	12" Diameter (7.5 mm Liner Thickness)	LF		

C.26	12" Diameter (9.0 mm Liner Thickness)	LF		
C.27	12" Diameter (10.5 mm Liner Thickness)	LF		
C.28	12" Diameter (12.0 mm Liner Thickness)	LF		
C.29	15" Diameter (7.5 mm Liner Thickness)	LF		
C.30	15" Diameter (9.0 mm Liner Thickness)	LF		
C.31	15" Diameter (10.5 mm Liner Thickness)	LF		
C.32	15" Diameter (12.0 mm Liner Thickness)	LF		
<b>CIPP POINT REPAIRS (5-FOOT LONG)</b>				
C.33	8" Diameter	EA	200	
C.34	10" Diameter	EA	5	
C.35	12" Diameter	EA	5	
C.36	15" Diameter	EA		
C.37	18" Diameter	EA		
C.38	24" Diameter	EA		
C.39	36" Diameter	EA		
<b>LINING OF STORM SEWERS - CIPP (Sas. D/D/Alt. 1 and/or 2)</b>				
C.40	12" Diameter	LF		
C.41	15" Diameter	LF		
C.42	18" Diameter	LF	190	
C.43	21" Diameter	LF		
C.44	24" Diameter	LF	225	
C.45	27" Diameter	LF		
C.46	30" Diameter	LF		
<b>LINING OF STORM SEWERS - CENTRIFUGALLY CAST CONCRETE PIPE (CCCP) OR EQUAL</b>				
C.47	36" Diameter	LF	250	
C.48	38" Diameter	LF		
C.49	42" Diameter	LF		
C.50	48" Diameter	LF	250	
C.51	54" Diameter	LF		

C.52	60" Diameter	LF		
<b>GROUT STORM SEWER FLOW LINE</b>				
C.53	Grout Sewer Flow Line (Base Bid of 7 Cubic Yards Minimum)	EA	2	
C.54	Additional Cubic Yards of Grout	CY	25	
<b>TRENCHLESS LATERAL CONNECTION REPAIR (LCR)</b>				
C.55	LCR - 8" to 12" Diameter Main, 4" to 6" Diameter Lateral, Up to 18" Long	EA	350	
C.56	LCR - 15" to 21" Diameter Main, 4" to 6" Diameter Lateral, Up to 18" Long	EA		
C.57	Mainline Manhole Drops, 8" to 12" Diameter, Up to 18" Long	EA		
<b>MANHOLE REHABILITATION - 4 FOOT DIAMETER</b>				
C.58	Cementitious (Type 1 Portland Cement)	VF	4,500	
C.59	Cementitious H2S Resistant (Fused Aluminate Clinker)	VF		
C.60	Cementitious with Antimicrobial Additive	VF		
C.61	Epoxy	VF	500	
C.62	Cementitious & Epoxy	VF	1,200	
C.63	Bench Repair	EA	30	
<b>MANHOLE REHABILITATION - 5 FOOT DIAMETER</b>				
C.64	Cementitious (Type 1 Portland Cement)	VF	500	
C.65	Cementitious H2S Resistant (Fused Aluminate Clinker)	VF		
C.66	Cementitious with Antimicrobial Additive	VF		
C.67	Epoxy	VF	50	
C.68	Cementitious & Epoxy	VF	250	
C.69	Bench Repair	EA	5	
<b>FLEXIBLE MANHOLE CHIMNEY SEALANT</b>				
C.70	Up to 24" Diameter Chimney	VF	100	
C.71	24" to 36" Diameter Chimney	VF		
C.72	37" to 48" Diameter Chimney	VF		
<b>MANHOLE RENOVATION USING CURED-IN-PLACE MANHOLE (CIPM)</b>				
C.73	4' Diameter CIPM (Up to 6' Deep)	EA	5	
C.74	4' Diameter CIPM Extra Depth	VF	10	

C.75	5' Diameter CIPM (Up to 6' Deep)	EA	3	
C.76	5' Diameter CIPM Extra Depth	VF	25	
C.77	6' Diameter CIPM (Up to 6' Deep)	EA		
C.78	6' Diameter CIPM Extra Depth	VF		
<b>STORM SEWER INLET OR STRUCTURE LINING</b>				
C.79	Storm Sewer Structure Wall Lining	SF	1,000	
C.80	Bench Repair	EA	5	

<b>RENEWAL OPTION PERCENTAGE PRICE ADJUSTMENT – BID PACKAGE C</b>				
	<b>1st Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
C.81	Maximum Increase:	OR Minimum Decrease:	%	%
	<b>2nd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
C.82	Maximum Increase:	OR Minimum Decrease:	%	%
	<b>3rd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
C.83	Maximum Increase:	OR Minimum Decrease:	%	%
	<b>4th Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
C.84	Maximum Increase:	OR Minimum Decrease:	%	%

<b>Bid Package C - ALT. 1</b>				
Line Item	Description	Unit	Estimated Quantity	Original Contract Period Firm, Fixed Price
<b>LINING OF SANITARY SEWERS - GLASS REINFORCED PLASTIC (GRP) CIPP - RIGHT-OF-WAY</b>				
C.85	6" Diameter	LF	5,000	
C.86	8" Diameter	LF	30,000	
C.87	10" Diameter	LF	2,500	
C.88	12" Diameter	LF		
C.89	15" Diameter	LF		
<b>LINING OF SANITARY SEWERS - GLASS REINFORCED PLASTIC (GRP) CIPP - EASEMENT</b>				
C.90	6" Diameter	LF	2,500	
C.91	8" Diameter	LF	40,000	
C.92	10" Diameter	LF	2,500	
C.93	12" Diameter	LF	2,500	
C.94	15" Diameter	LF		
<b>LINING OF STORM SEWERS - GLASS REINFORCED PLASTIC (GRP) CIPP</b>				
C.95	12" Diameter	LF		
C.96	15" Diameter	LF		
C.97	18" Diameter	LF	130	
C.98	21" Diameter	LF		
C.99	24" Diameter	LF	225	
C.100	27" Diameter	LF		
C.101	30" Diameter	LF		

<b>RENEWAL OPTION PERCENTAGE PRICE ADJUSTMENT - BID PACKAGE C - ALT. 1</b>				
	<b>1st Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
C.102	Maximum Increase:	OR Minimum Decrease:	%	%
	<b>2nd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)			
C.103	Maximum Increase:	OR Minimum Decrease:	%	%

C.104	<b>3rd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
	Maximum Increase:                      OR Minimum Decrease:	%	%
C.105	<b>4th Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
	Maximum Increase:                      OR Minimum Decrease:	%	%

<b>Bid Package C - ALT. 2</b>				
Line Item	Description	Unit	Estimated Quantity	Original Contract Period Firm, Fixed Price
<b>LINING OF SANITARY SEWERS - FOLD AND FORM - RIGHT-OF-WAY</b>				
C.106	6" Diameter	LF	5,000	
C.107	8" Diameter	LF	30,000	
C.108	10" Diameter	LF	2,500	
C.109	12" Diameter	LF		
C.110	15" Diameter	LF		
<b>LINING OF SANITARY SEWERS - FOLD AND FORM - EASEMENT</b>				
C.111	6" Diameter	LF	2,500	
C.112	8" Diameter	LF	40,000	
C.113	10" Diameter	LF	2,500	
C.114	12" Diameter	LF	2,500	
C.115	15" Diameter	LF		
<b>LINING OF STORM SEWERS - FOLD AND FORM</b>				
C.116	12" Diameter	LF		
C.117	15" Diameter	LF		
C.118	18" Diameter	LF	130	
C.119	21" Diameter	LF		
C.120	24" Diameter	LF	225	
C.121	27" Diameter	LF		
C.122	30" Diameter	LF		

<b>RENEWAL OPTION PERCENTAGE PRICE ADJUSTMENT - BID PACKAGE C - ALT. 2</b>			
	<b>1st Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
C.123	Maximum Increase:                      OR Minimum Decrease:	%	%
	<b>2nd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
C.124	Maximum Increase:                      OR Minimum Decrease:	%	%

C.125	<b>3rd Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  <b>Maximum Increase:                      OR Minimum Decrease:</b>	%	%
C.126	<b>4th Renewal Period:</b> Offeror shall identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  <b>Maximum Increase:                      OR Minimum Decrease:</b>	%	%



**CONTRACT # 22/2021**

**Ace Pipe Cleaning, Inc**

**SEWER, WATER AND STORM WATER  
REHABILITATION AND CLEANING SERVICES  
MULTI – YEAR**

**City of Columbia  
Columbia, MO 65202**

**CALE TURNER, PURCHASING AGENT  
PURCHASING/5<sup>th</sup> FLOOR  
701 E. BROADWAY  
COLUMBIA, MO 65201**

**DAVID SORRELL  
DIRECTOR OF  
CITY UTILITIES**

**MICHELLE SORENSEN, CPPB  
PROCUREMENT OFFICER**

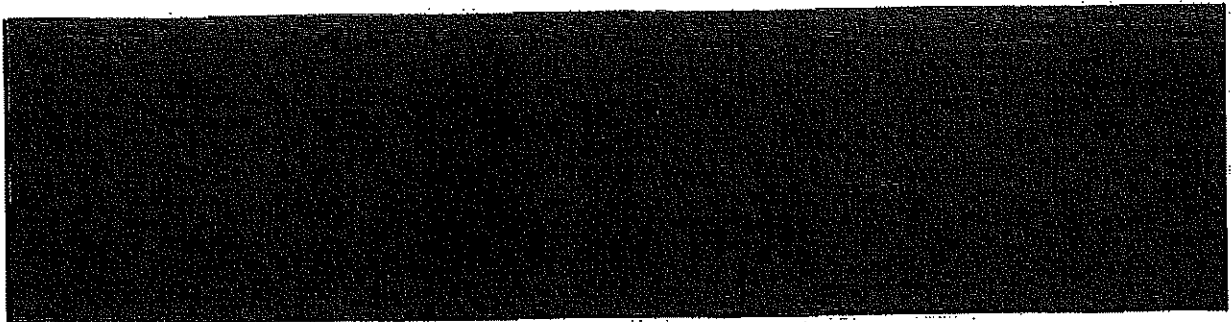


# **ACE PIPE CLEANING**

*A Carylton Company*

Sewer and Storm Water Rehabilitation  
and Cleaning Services (Multi-Year)  
RFP No. 22/2021

**TAB 1**  
Required Signed RFP  
And Addendums





SOLICITATION NO.: 22/2021  
 BUYER: Michelle Sorensen, CPPB  
 PHONE NO.: (573) 874-6317  
 E-MAIL: Michelle.Sorensen@como.gov

TITLE: Sewer and Storm Water Rehabilitation and Cleaning Services (Multi-Year)

ISSUE DATE: October 29, 2020

RETURN PROPOSAL NO LATER THAN: November 24, 2020 AT 5:00 PM CENTRAL TIME (END DATE)

OFFERORS ARE ENCOURAGED TO RESPOND ELECTRONICALLY THROUGH THE CITY'S E-BIDDING WEBSITE BUT MAY RESPOND BY HARD COPY (See Mailing Instructions Below)

MAILING INSTRUCTIONS: Print or type Solicitation Number and End Date on the lower left hand corner of the envelope or package. Delivered sealed proposals shall be in the Purchasing Division office (701 E. Broadway, 5<sup>th</sup> Floor) by the return proposal date and time.

RETURN PROPOSAL TO: (U.S. Mail) CITY OF COLUMBIA PURCHASING or (Courier Service) CITY OF COLUMBIA PURCHASING  
 PO BOX 6015 701 E. BROADWAY, 5<sup>th</sup> FLOOR  
 COLUMBIA MO 65205 COLUMBIA MO 65201

CONTRACT PERIOD: Effective Date of Contract through One (1) Year

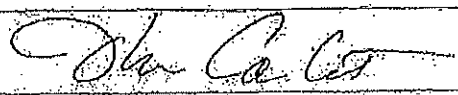
The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein. The offeror further agrees that the language of their RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Purchasing Division or when a Contract is signed and issued by an authorized official of the City of Columbia, a binding contract shall exist between the offeror and the City of Columbia.

**SIGNATURE REQUIRED**

OFFEROR NAME AGE PIPE CLEANING, INC.	
MAILING ADDRESS 6601 UNIVERSAL AVE	
CITY, STATE, ZIP CODE KANSAS CITY, MO 64120	
CONTACT PERSON THERESA CALVERT	EMAIL ADDRESS THERESA@AGEPIPE.COM
PHONE NUMBER 816-241-2891	TAX NUMBER 816-241-5064
OFFEROR TAX FILING TYPE (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax Exempt	
AUTHORIZED SIGNATURE 	DATE 11/20/2020
PRINTED NAME THERESA CALVERT	TITLE VICE PRESIDENT

**ACKNOWLEDGEMENT OF ADDENDUM #1**

The undersigned Respondent hereby certifies that the changes set forth in this Addendum #1 have been incorporated in their proposal and are a part of Request for Quotation No. 22/2021 other provisions of the bid documents, except as herein stated, shall remain in force as written.

Firm ACE PIPE CLEANING, INC. Date 11/20/2020  
Signed 

*verification of service connections, materials, equipment, and all necessary incidentals as required for a complete and in-place installation.*

- To confirm, cleaning/CCTV inspection for CIPP is incidental to CIPP unit pricing and will not be paid for under the bid items for Bid Package B, correct?

*Yes, that is correct. Sanitary sewer line inspection and light cleaning associated with sewer line rehabilitation shall not be measured and paid for separately but shall be considered incidental and included in the unit price set forth in the contract for the work of which it is a part.*

- Is heavy cleaning incidental to CIPP lining unit pricing?

*It is assumed that the majority of the sewer lines in the City will not require heavy sewer line cleaning. Should heavy cleaning be required, the Contractor shall obtain approval from the City prior to performing heavy cleaning services.*

**ACKNOWLEDGEMENT OF ADDENDUM #2**

The undersigned Respondent hereby certifies that the changes set forth in this Addendum #2 have been incorporated in their proposal and are a part of Request for Quotation No. 22/2021 other provisions of the bid documents, except as herein stated, shall remain in force as written.

Firm.

*Ace Pipe Cleaning Inc*

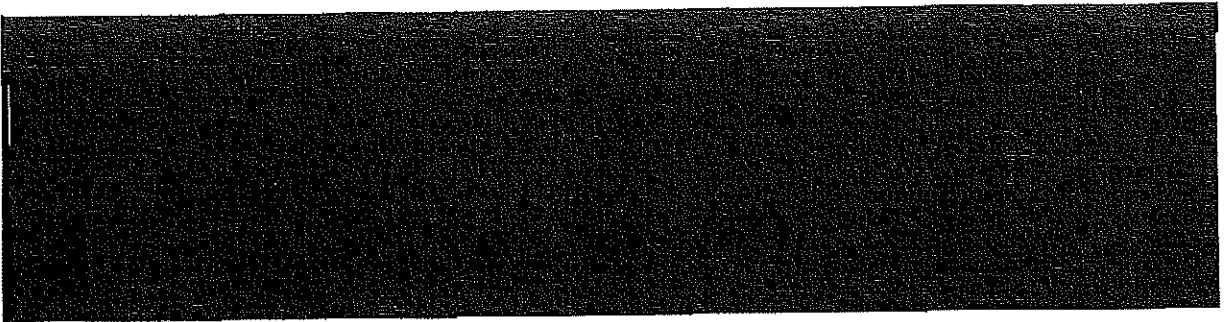
Date

*11/23/2020*

Signed

*[Signature]*

TAB 2  
COST



## Bid Package A

Line Item	Description	Unit	Estimated Quantity	Original Contract Period/Firm Fixed Price
<b>MOBILIZATION</b>				
A.1	Mobilization per Purchase Order	%	1	2%
<b>EASEMENT CLEARING AND GRUBBING</b>				
A.2	Operator with Hand Tools	HR	200	\$ 150.00
A.3	Operator with Machine	HR		\$ 300.00
<b>BY-PASS PUMPING</b>				
A.4	4-Inch By-Pass Pump	Day		\$ 1,950.00
A.5	6-Inch By-Pass Pump	Day	10	\$ 2,150.00
A.6	8-Inch By-Pass Pump	Day		\$ 2,800.00
<b>TRAFFIC CONTROL</b>				
A.7	Local Street Closure (Up to 5 Days)	EA		\$ 750.00
A.8	Day)	EA	10	\$ 1,000.00
<b>SHORT-TERM STATIONARY TRAFFIC CONTROL FOR COLLECTOR OR ARTERIAL STREET</b>				
A.9	Outside Lane Closure (1 day)	EA	2	\$ 1,200.00
A.10	Inside Lane Closure (1 day)	EA		\$ 1,300.00
A.11	Center Turn Lane Closure (1 day)	EA		\$ 1,300.00
A.12	Double Lane Closure (1 day)	EA		\$ 1,500.00
<b>INTERMEDIATE-TERM STATIONARY TRAFFIC CONTROL FOR COLLECTOR OR ARTERIAL STREET</b>				
A.13	Outside Lane Closure (Up to 3 days)	EA	1	\$ 2,000.00
A.14	Outside Lane Closure (Each Additional Day)	Day	2	\$ 500.00
A.15	Inside Lane Closure (Up to 3 days)	EA	1	\$ 2,125.00
A.16	Inside Lane Closure (Each Additional Day)	Day	2	\$ 500.00
A.17	Center Turn Lane Closure (Up to 3 days)	EA		\$ 2,250.00
A.18	Center Turn Lane Closure (Each Additional Day)	Day		\$ 500.00
A.19	Double Lane Closure (Up to 3 days)	EA		\$ 2,500.00
A.20	Double Lane Closure (Each Additional day)	Day		\$ 550.00
<b>MISCELLANEOUS CLEANING SERVICES</b>				
A.21	2 Man Crew with Cleaning Equipment	HR	40	\$ 240.00
A.22	2 Man Crew with Support Vehicle	HR		\$ 200.00
A.23	Additional/Reduced Personnel (Crew Leader)	HR		\$ 100.00
A.24	Additional/Reduced Personnel (Field Tech)	HR		\$ 100.00

<b>Bid Package A – General Items, Cont'd</b>			
<b>Renewal Option Percentage Price Adjustment – Bid Package A</b>			
	<b>1st Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
A.25	Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	2%
	<b>2nd Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
A.26	Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	4%
	<b>3rd Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
A.27	Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	6%
	<b>4th Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)		
A.28	Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	8%

### Bid Package B

Line Item	Description	Unit	Quantity	Unit Price
<b>LIGHT CLEANING (Up to 3 Cleaning Passes)</b>				
B.1	6" to 11" Diameter	LF	100,000	\$ 1.25
B.2	12" to 17" Diameter	LF	25,000	\$ 1.25
B.3	18" to 23" Diameter	LF	1,500	\$ 1.25
B.4	24" to 29" Diameter	LF		\$ 1.25
B.5	30" to 35" Diameter	LF		\$ 1.25
B.6	36" to 41" Diameter	LF		\$ 1.25
B.7	42" to 48" Diameter	LF	4,000	\$ 2.00
<b>HEAVY CLEANING (4 to 10 Cleaning Passes)</b>				
B.8	6" to 11" Diameter	LF	2,000	\$ 2.25
B.9	12" to 17" Diameter	LF		\$ 2.25
B.10	18" to 23" Diameter	LF		\$ 2.50
B.11	24" to 29" Diameter	LF		\$ 3.00
B.12	30" to 35" Diameter	LF		\$ 3.50
B.13	36" to 41" Diameter	LF		\$ 4.50
B.14	42" to 48" Diameter	LF		\$ 5.50
<b>CCTV INSPECTION (PACR COMPLIANT) INCLUDING LIGHT CLEANING</b>				
B.15	6" to 11" Diameter	LF	30,000	\$ 2.25
B.16	12" to 17" Diameter	LF	4,000	\$ 2.25
<b>LARGE DIAMETER SANITARY SEWER LINE INSPECTION</b>				
B.17	18" to 23" Diameter	LF	500	\$ 2.00
B.18	24" to 29" Diameter	LF	500	\$ 2.00
B.19	30" to 35" Diameter	LF	500	\$ 2.00
B.20	36" to 41" Diameter	LF		\$ 2.00
B.21	42" to 47" Diameter	LF		\$ 2.00
B.22	48" to 59" Diameter	LF	1,200	\$ 2.00
B.23	60" to 72" Diameter	LF		\$ 2.00
B.24	CCTV Plus Sonar Inspection < 48" Diameter Pipe	LF		\$ 3.50
B.25	CCTV Plus Laser Profile < 48" Diameter Pipe	LF		\$ 3.50
B.26	CCTV Plus Sonar Inspection and Laser Profile < 48" Diameter Pipe	LF	1,500	\$ 3.50
B.27	CCTV Plus Sonar Inspection ≥ 48" Diameter Pipe	LF		\$ 3.50
B.28	CCTV Plus Laser Profile ≥ 48" Diameter Pipe	LF		\$ 3.50
B.29	CCTV Plus Sonar Inspection and Laser Profile ≥ 48" Diameter Pipe	LF	1,200	\$ 3.50
<b>LATERAL SEWER LINE CCTV INSPECTION</b>				
B.30	CCTV Lateral Line Inspection from Cleanout	EA		\$ 175.00
B.31	CCTV Lateral Line Inspection from Main	EA	75	\$ 125.00

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RENEWAL OPTION PERCENTAGE PRICE ADJUSTMENT - BID PACKAGE B			
B.32	<b>1st Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	2%
B.33	<b>2nd Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	4%
B.34	<b>3rd Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	6%
B.35	<b>4th Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	8%

### Bid Package B - ALT. 1

LIGHT CLEANING OF WATER TREATMENT PLANT SLUDGE LINE (Up to 15,000 PSI) - Up to 5 Cleaning Passes				
B.36	8" Diameter	LF	1,600	\$ 30.00
HEAVY CLEANING OF WATER TREATMENT PLANT SLUDGE LINE (Up to 15,000 PSI) - 4 to 10 Cleaning Passes				
B.37	8" Diameter	LF		\$ 38.00
CCTV INSPECTION OF WATER TREATMENT PLANT SLUDGE LINE INCLUDING LIGHT CLEANING				
B.38	8" Diameter	LF	1,600	\$ 1.75

### Bid Package C

Line Item	Description	Unit	Quantity	Unit Price
<b>LINING OF SANITARY SEWERS BY CURED-IN-PLACE PIPE - RIGHT-OF-WAY - (See Bid Alt. 1 and/or 2)</b>				
C.1	6" Diameter (3 mm Liner Thickness)	LF		\$ 37.00
C.2	6" Diameter (4.5 mm Liner Thickness)	LF	5,000	\$ 37.00
C.3	8" Diameter (4.5 mm Liner Thickness)	LF	30,000	\$ 28.00
C.4	8" Diameter (6 mm Liner Thickness)	LF		\$ 28.00
C.5	8" Diameter (7.5 mm Liner Thickness)	LF		\$ 29.50
C.6	10" Diameter (6 mm Liner Thickness)	LF	2,500	\$ 31.00
C.7	10" Diameter (7.5 mm Liner Thickness)	LF		\$ 33.00
C.8	12" Diameter (6 mm Liner Thickness)	LF		\$ 38.00
C.9	12" Diameter (7.5 mm Liner Thickness)	LF		\$ 40.00
C.10	12" Diameter (9.0 mm Liner Thickness)	LF		\$ 43.00
C.11	12" Diameter (10.5 mm Liner Thickness)	LF		\$ 48.00
C.12	12" Diameter (12.0 mm Liner Thickness)	LF		\$ 53.00
C.13	15" Diameter (7.5 mm Liner Thickness)	LF		\$ 60.00
C.14	15" Diameter (9.0 mm Liner Thickness)	LF		\$ 65.00
C.15	15" Diameter (10.5 mm Liner Thickness)	LF		\$ 70.00
C.16	15" Diameter (12.0 mm Liner Thickness)	LF		\$ 75.00
<b>LINING OF SANITARY SEWERS BY CURED-IN-PLACE PIPE - EASEMENT - (See Bid Alt. 1 and/or 2)</b>				
C.17	6" Diameter (3 mm Liner Thickness)	LF		\$ 42.00
C.18	6" Diameter (4.5 mm Liner Thickness)	LF	2,500	\$ 42.00
C.19	8" Diameter (4.5 mm Liner Thickness)	LF	40,000	\$ 32.00
C.20	8" Diameter (6 mm Liner Thickness)	LF		\$ 32.00
C.21	8" Diameter (7.5 mm Liner Thickness)	LF		\$ 35.00
C.22	10" Diameter (6 mm Liner Thickness)	LF	2,500	\$ 38.00
C.23	10" Diameter (7.5 mm Liner Thickness)	LF		\$ 40.00
C.24	12" Diameter (6 mm Liner Thickness)	LF	2,500	\$ 45.00
C.25	12" Diameter (7.5 mm Liner Thickness)	LF		\$ 47.00
C.26	12" Diameter (9.0 mm Liner Thickness)	LF		\$ 50.00
C.27	12" Diameter (10.5 mm Liner Thickness)	LF		\$ 55.00
C.28	12" Diameter (12.0 mm Liner Thickness)	LF		\$ 60.00
C.29	15" Diameter (7.5 mm Liner Thickness)	LF		\$ 71.00
C.30	15" Diameter (9.0 mm Liner Thickness)	LF		\$ 76.00
C.31	15" Diameter (10.5 mm Liner Thickness)	LF		\$ 81.00
C.32	15" Diameter (12.0 mm Liner Thickness)	LF		\$ 86.00
<b>PIPE JOINT REPAIRS (5 FOOT LONG)</b>				
C.33	8" Diameter	EA	200	\$ 1,600.00
C.34	10" Diameter	EA	5	\$ 1,800.00
C.35	12" Diameter	EA	5	\$ 1,900.00
C.36	15" Diameter	EA		\$ 5,000.00
C.37	18" Diameter	EA		\$ 7,500.00
C.38	24" Diameter	EA		\$ 18,000.00
C.39	36" Diameter	EA		\$ 20,000.00

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LINING OF STORM SEWERS - CIPP (See Bid All. 1 and/or 2)				
C.40	12" Diameter	LF		\$ 100.00
C.41	15" Diameter	LF		\$ 150.00
C.42	18" Diameter	LF	130	\$ 185.00
C.43	21" Diameter	LF		\$ 200.00
C.44	24" Diameter	LF	225	\$ 275.00
C.45	27" Diameter	LF		\$ 325.00
C.46	30" Diameter	LF		\$ 400.00
LINING OF STORM SEWERS - CENTRIFUGALLY CAST CONCRETE PIPE (CCCP) OR EQUAL				
C.47	36" Diameter	LF	250	\$ 325.00
C.48	38" Diameter	LF		\$ 342.00
C.49	42" Diameter	LF		\$ 378.00
C.50	48" Diameter	LF	250	\$ 360.00
C.51	54" Diameter	LF		\$ 486.00
C.52	60" Diameter	LF		\$ 540.00
GROUT STORM SEWER FLOW LINE				
C.53	Grout Sewer Flow Line (Base Bid of 7 Cubic Yards Minimum)	EA	2	\$ 4,500.00
C.54	Additional Cubic Yards of Grout	CY	25	\$ 165.00
TRENCHLESS LATERAL CONNECTION REPAIR (LCR)				
C.55	Long	EA	350	\$ 1,450.00
C.56	Long	EA		\$ 3,000.00
C.57	Mainline Manhole Drops, 8" to 12" Diameter, Up to 18" Long	EA		\$ 1,800.00
MANHOLE REHABILITATION - 4 FOOT DIAMETER				
C.58	Cementitious (Type 1 Portland Cement)	VF	4,500	\$ 138.00
C.59	Cementitious H2S Resistant (Fused Aluminate Clinker)	VF		\$ 165.00
C.60	Cementitious with Antimicrobial Additive	VF		\$ 185.00
C.61	Epoxy	VF	500	\$ 185.00
C.62	Cementitious & Epoxy	VF	1,200	\$ 350.00
C.63	Bench Repair	EA	30	\$ 550.00
MANHOLE REHABILITATION - 5 FOOT DIAMETER				
C.64	Cementitious (Type 1 Portland Cement)	VF	500	\$ 165.00
C.65	Cementitious H2S Resistant (Fused Aluminate Clinker)	VF		\$ 195.00
C.66	Cementitious with Antimicrobial Additive	VF		\$ 225.00
C.67	Epoxy	VF	50	\$ 225.00
C.68	Cementitious & Epoxy	VF	250	\$ 455.00
C.69	Bench Repair	EA	5	\$ 850.00
FLEXIBLE MANHOLE CHIMNEY SEALANT				
C.70	Up to 24" Diameter Chimney	VF	100	\$ 825.00
C.71	24" to 36" Diameter Chimney	VF		\$ 925.00
C.72	37" to 48" Diameter Chimney	VF		\$ 1,025.00
MANHOLE RENOVATION USING CURED-IN-PLACE MANHOLE (CIPM)				
C.73	4' Diameter CIPM (Up to 6' Deep)	EA	5	\$ 5,100.00
C.74	4' Diameter CIPM Extra Depth	VF	10	\$ 850.00
C.75	5' Diameter CIPM (Up to 6' Deep)	EA	3	\$ 6,000.00
C.76	5' Diameter CIPM Extra Depth	VF	25	\$ 1,000.00
C.77	6' Diameter CIPM (Up to 6' Deep)	EA		\$ 7,500.00
C.78	6' Diameter CIPM Extra Depth	VF		\$ 1,250.00
STORM SEWER INLET OR STRUCTURE LINING				

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C.79	Storm Sewer Structure Wall Lining	SF	1,000	\$	22.00
C.80	Bench Repair	EA	5	\$	650.00

### Bid Package C - ALT. 1

Item	Description	Unit		Unit Price
<b>LINING OF SANITARY SEWERS - GLASS REINFORCED PLASTIC (GRP) CIPP - RIGHT-OF-WAY</b>				
C.85	6" Diameter	LF	5,000	
C.86	8" Diameter	LF	30,000	
C.87	10" Diameter	LF	2,500	
C.88	12" Diameter	LF		
C.89	15" Diameter	LF		
<b>LINING OF SANITARY SEWERS - GLASS REINFORCED PLASTIC (GRP) CIPP - EASEMENT</b>				
C.90	6" Diameter	LF	2,500	
C.91	8" Diameter	LF	40,000	
C.92	10" Diameter	LF	2,500	
C.93	12" Diameter	LF	2,500	
C.94	15" Diameter	LF		
<b>LINING OF STORM SEWERS - GLASS REINFORCED PLASTIC (GRP) CIPP</b>				
C.95	12" Diameter	LF		
C.96	15" Diameter	LF		
C.97	18" Diameter	LF	130	
C.98	21" Diameter	LF		
C.99	24" Diameter	LF	225	
C.100	27" Diameter	LF		
C.101	30" Diameter	LF		

### Bid Package C - ALT. 2

Item	Description	Unit		Unit Price
<b>LINING OF SANITARY SEWERS - FOLD AND FORM - RIGHT-OF-WAY</b>				
C.102	6" Diameter	LF	5,000	
C.103	8" Diameter	LF	30,000	
C.104	10" Diameter	LF	2,500	
C.105	12" Diameter	LF		
C.106	15" Diameter	LF		
<b>LINING OF SANITARY SEWERS - FOLD AND FORM - EASEMENT</b>				
C.107	6" Diameter	LF	2,500	
C.108	8" Diameter	LF	40,000	
C.109	10" Diameter	LF	2,500	
C.110	12" Diameter	LF	2,500	
C.111	15" Diameter	LF		

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LINING OF STORM SEWERS - FOLD AND FORM				
C.112	12" Diameter	LF		\$ 75.00
C.113	15" Diameter	LF		\$ 125.00
C.114	18" Diameter	LF	130	\$ 165.00
C.115	21" Diameter	LF		\$ 185.00
C.116	24" Diameter	LF	225	\$ 245.00
C.117	27" Diameter	LF		\$ 295.00
C.118	30" Diameter	LF		\$ 350.00

Bid Package C - Rehabilitation Services, Cont'd			
	RENEWAL OPTION	PERCENTAGE PRICE ADJUSTMENT	BID PACKAGE C
C.95	<b>1st Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	2%
C.96	<b>2nd Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	4%
C.97	<b>3rd Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	6%
C.98	<b>4th Renewal Period:</b> Offeror must identify below by checking appropriately as an INCREASE OR DECREASE (applied to the ORIGINAL bid prices)  Maximum Increase: <input checked="" type="checkbox"/> OR Minimum Decrease:	%	8%