



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

February 8, 2018

Welcome to BuyBoard!

Re: Notice of The Local Government Purchasing Cooperative Award

Proposal Name and Number: Cured in Place Pipe (CIPP) for Pipeline Rehabilitation, Proposal No. 555-18

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 3/1/2018 through 2/28/2019, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 555-18 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Enclosed with this letter you will find the following documents:

1. Vendor Quick Reference Sheet
2. Vendor Billing Procedures

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply.** Please forward by fax (1-800-211-5454) any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919.

Sincerely,

Arturo Salinas
Department Director, Cooperative Procurement

v.6.5

February 8, 2018

Welcome to BuyBoard!

Re: Notice of National Purchasing Cooperative Piggy-Back Award

Proposal Name and Number: Cured in Place Pipe (CIPP) for Pipeline Rehabilitation, Proposal No. 555-18

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. As provided for in the Proposal and your National Purchasing Cooperative Vendor Award Agreement, you are authorized to sell the goods and services awarded under the Proposal to National Cooperative members in states other than Texas through the BuyBoard. The contract is effective 3/1/2018 through 2/28/2019, with two possible one-year renewals.

The National Cooperative membership list is available at our website www.buyboard.com/vendor. The list identifies the current members that may purchase awarded goods and services under your National Cooperative BuyBoard contract.

You are advised that receipt of a purchase order directly from a National Cooperative member is not within BuyBoard guidelines. Accepting purchase orders directly from Cooperative members may result in a violation of applicable competitive procurement law and termination of this National Cooperative BuyBoard contract. **Therefore, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Please forward by fax (1-800-211-5454) any order received directly from a National Cooperative member. If you inadvertently process a purchase order sent directly to you by a National Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff at 800-695-2919.**

Sincerely,



Department Director, Cooperative Procurement

v.6.5



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PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name: Cured in Place Pipe (CIPP) for Pipeline Rehabilitation

Proposal Due Date/Opening Date and Time:
August 10, 2017 at 4:00 PM

Proposal Number: 555-18

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Time Period: March 1, 2018 through February 28, 2019 with two (2) possible one-year renewals.

Anticipated Cooperative Board Meeting Date:
January 2018

Insituform Technologies, LLC

Name of Proposing Company

August 10, 2017

Date

17988 Edison Avenue

Street Address

Signature of Authorized Company Official

Chesterfield, Missouri 63005

City, State, Zip

Laura M. Andreski

Printed Name of Authorized Company Official

(636) 530-8000

Telephone Number of Authorized Company Official

Contracting and Attesting Officer

Position or Title of Authorized Company Official

(636) 530-8701

Fax Number of Authorized Company Official

13-3032158

Federal ID Number



The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Terms and Conditions, attachments/forms, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;
4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by another governmental entity or nonprofit entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your contract;
5. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



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VENDOR CONTACT INFORMATION

Company: Insituform Technologies, LLC

Vendor Contact Name and Mailing Address for Notices: Attn: Laura M. Andreski; 17988 Edison Avenue; Chesterfield, Missouri 63005

Company Website: www.aegion.com

Purchase Orders: Purchase orders from Cooperative members will be available through the Internet or by facsimile.

Option 1: Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to vendors that choose this option to assist them with retrieving their orders.

Option 2: Fax. Vendors need a designated fax line available at all times to receive purchase orders.

Please choose only one (1) of the following options for receipt of purchase orders and provide the requested information:

☒ I will use the **INTERNET** to receive purchase orders.

E-mail Address: landreski@aegion.com

Internet Contact: Laura M. Andreski Phone: (636) 530-8000

Alternate E-mail Address: tpeterie@aegion.com

Alternate Internet Contact: Tim Peterie Phone: (214) 317-0950

☐ I will receive purchase orders via **FAX**.

Fax Number: _____

Fax Contact: _____ Phone: _____

Request for Quotes ("RFQ"): Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

E-mail Address: landreski@aegion.com

Alternate E-mail Address: tpeterie@aegion.com



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Invoices: Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

Mailing address: 18378 Tom Drive Department: Accounts Payable
City: Hammond State: Louisiana Zip Code: 70403
Contact Name: Autumn Vining Phone: (985) 662-8046
Fax: _____ E-mail Address: avining@aegion.com
Alternative E-mail Address: tpeterie@aegion.com



FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (✓) one of the following:

- ☒ My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
☐ My company is not owned or operated by anyone who has been convicted of a felony.
☐ My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): NA

Details of Conviction(s): NA

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.

Insituform Technologies, LLC, a 100% wholly owned subsidiary of Aegion Corporation, a publicly traded corporation

Company Name


Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer
Printed Name

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Insituform Technologies, LLC

Company Name


Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer
Printed Name



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RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (✓) one of the following:

- ☐ I certify that my company is a **Resident Proposer**.
- ☒ I certify that my company is a **Nonresident Proposer**.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Insituform Technologies, LLC

Company Name

Chesterfield

City

17988 Edison Avenue

Address

Missouri

State

63005

Zip Code

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
- ☐ Yes ☒ No
- B. What is the prescribed amount or percentage? \$ NA or NA %

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (✓) one of the following:

- ☐ Yes ☒ No

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.

Insituform Technologies, LLC

Company Name

Laura M. Andreski

Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name



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HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form.

Please check (✓) all that apply:

- ☐ I certify that my company has been certified as a HUB in the following categories:
- ☐ **Minority Owned Business**
 - ☐ **Women Owned Business**
 - ☐ **Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number:

NA

Name of Certifying Agency:

NA

- ☒ My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Insituform Technologies, LLC

Company Name

Laura M. Andreski, Contracting and Attesting Officer

Printed Name

Signature of Authorized Company Official



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CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

A contract awarded under this Proposal Invitation covers only the specific goods and services awarded by the BuyBoard. As explained in the BuyBoard Procurement and Construction Related Goods and Services Advisory for Texas Members ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This BuyBoard contract does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

The Advisory, available at <https://www.buyboard.com/Vendor/Resources.aspx>, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request.

By signature below, the undersigned affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.

Insituform Technologies, LLC

Company Name

Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name

August 10, 2017

Date



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DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you **MUST** list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. The Cooperative will consider any deviations in its contract award decision, and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a proposal based upon any submitted deviation.

Please check (✓) one of the following:

- ☒ **No;** Deviations
☐ **Yes;** Deviations

List and fully explain any deviations you are submitting:

NA

PLEASE PROVIDE THE FOLLOWING INFORMATION:

1. Shipping Via: ☐ Common Carrier ☒ Company Truck ☐ Prepaid and Add to Invoice ☐ Other:

2. Payment Terms: ☒ Net 30 days ☐ 1% in 10/Net 30 days ☐ Other:

3. Number of Days for Delivery: N/A ARO Depends on scope of work provided by Member.

4. Vendor Reference/Quote Number: Proposal Number: 555-18

5. State your return policy: N/A

6. Are electronic payments acceptable? ☒ Yes ☐ No

7. Are credit card payments acceptable? ☐ Yes ☒ No

Insituform Technologies, LLC

Company Name



Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name



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DEALERSHIP LISTINGS

If you have more than one location that will service a contract awarded under this Proposal Invitation, please list each location below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for the Contract and the performance of all dealers under and in accordance with the Contract.

Insituform Technologies, LLC

Company Name

1860 Freeman Pkwy

Address

Mableton

GA

30126

City

State

Zip

904-465-3267

Phone Number

Fax Number

Dave Raymond, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

9654 Titan Ct

Address

Littleton

CO

80125

City

State

Zip

303-482-6178

Phone Number

Fax Number

Chantal Evans, Business Development Manager

Contact Person



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Insituform Technologies, LLC

Company Name

580 Goddard Ave

Address

Chesterfield

MO

63005

City

State

Zip

314-409-5069

Phone Number

Fax Number

Greg Patton, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

707 E. Ordinance Rd

Address

Baltimore

MD

21226

City

State

Zip

484-542-0732

Phone Number

Fax Number

Bob Varkoni, Business Development Manager

Contact Person



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Insituform Technologies, LLC

Company Name

253 B Worcester Rd

Address

Charlton

MA

01507

City

State

Zip

413-205-9581

Phone Number

Fax Number

Michael Cronin, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

3898 Welden Dr

Address

Lebanon

OH

45036

City

State

Zip

513-767-1549

Phone Number

Fax Number

John Sebolt, Business Development Manager

Contact Person



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Insituform Technologies, LLC

Company Name

6972 Business Park Blvd

Address

Jacksonville

FL

32256

City

State

Zip

904-465-3267

Phone Number

Fax Number

Dave Raymond, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

9001 NW 97 Terrace, Suite F-1

Address

Miami

FL

33178

City

State

Zip

407-988-5582

Phone Number

Fax Number

John Tucker, Business Development Manager

Contact Person



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DEALERSHIP LISTINGS

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Insituform Technologies, LLC

Company Name

1819 John Moore Rd

Address

Monroe

NC

28110

City

State

Zip

704-221-8443

Phone Number

Fax Number

Bob Van Horne, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

3016 US Highway 301 N, Suite 900

Address

Tampa

FL

33619

City

State

Zip

407-988-5582

Phone Number

Fax Number

John Tucker, Business Development Manager

Contact Person



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DEALERSHIP LISTINGS

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Insituform Technologies, LLC

Company Name

3061 Dublin Circle

Address

Bessemer

AL

35022

City

State

Zip

985-507-2023

Phone Number

Fax Number

Neal Shearer, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

168 Warehouse Dr

Address

Buda

TX

78610

City

State

Zip

512-677-8732

Phone Number

Fax Number

Tim Naylor, Business Development Manager

Contact Person



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Insituform Technologies, LLC

Company Name

5033 Mosson Rd

Address

Fort Worth

TX

76119

City

State

Zip

214-317-0950

Phone Number

Fax Number

Tim Peterie, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

18493 Tom Dr

Address

Hammond

LA

70403

City

State

Zip

985-507-2023

Phone Number

Fax Number

Neal Shearer, Business Development Manager

Contact Person



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Insituform Technologies, LLC

Company Name

13502 Alameda School Rd

Address

Houston

TX

77047

City

State

Zip

281-467-2865

Phone Number

Fax Number

Jerry Brown, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

1410 Gould Blvd

Address

LaVergne

TN

37086

City

State

Zip

615-967-8462

Phone Number

Fax Number

Ryan Miller, Business Development Manager

Contact Person



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Insituform Technologies, LLC

Company Name

1400 E. Orangethorpe Ave

Address

Fullerton

CA

92831

City

State

Zip

562-413-1585

Phone Number

Fax Number

Terry Henry, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

8620 Antelope N. Rd

Address

Antelope

CA

95843

City

State

Zip

925-357-7809

Phone Number

Fax Number

Bill Bonney, Business Development Manager

Contact Person



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Insituform Technologies, LLC

Company Name

2400 W. Medtronic Way, Suite 1

Address

Tempe

AZ

85281

City

State

Zip

480-322-2747

Phone Number

Fax Number

Dave Heiman, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

91-255 Kalaeloa Blvd

Address

Kapolei

HI

96707

City

State

Zip

808-284-7573

Phone Number

Fax Number

Glenn Hokama, Project Manager

Contact Person



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Insituform Technologies, LLC

Company Name

17220 Bel Ray Place

Address

Belton

MO

64012

City

State

Zip

816-206-7703

Phone Number

Fax Number

Brian McCrary, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

1088 Victory Drive

Address

Howell

MI

48843

City

State

Zip

317-408-7136

Phone Number

Fax Number

Jay Ferguson, Business Development Manager

Contact Person



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DEALERSHIP LISTINGS

If you have more than one location that will service a contract awarded under this Proposal Invitation, please list each location below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for the Contract and the performance of all dealers under and in accordance with the Contract.

Insituform Technologies, LLC

Company Name

11351 W. 183rd

Address

Overland Park

IL

60467

City

State

Zip

630-842-8539

Phone Number

Fax Number

Kevin Coburn, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

1177 Birch Lake Blvd. N.

Address

White Bear Lake

MN

55110

City

State

Zip

651-253-0236

Phone Number

Fax Number

Mitchell Hoeft, Business Development Manager

Contact Person



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DEALERSHIP LISTINGS

If you have more than one location that will service a contract awarded under this Proposal Invitation, please list each location below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for the Contract and the performance of all dealers under and in accordance with the Contract.

Insituform Technologies, LLC

Company Name

2130 Stout Field West Dr

Address

Indianapolis

IN

46241

City

State

Zip

317-408-7136

Phone Number

Fax Number

Jay Ferguson, Business Development Manager

Contact Person

Insituform Technologies, LLC

Company Name

920 Brush Creek Rd

Address

Warrendale

PA

15086

City

State

Zip

412-310-8826

Phone Number

Fax Number

Kenny Boeh, Business Development Manager

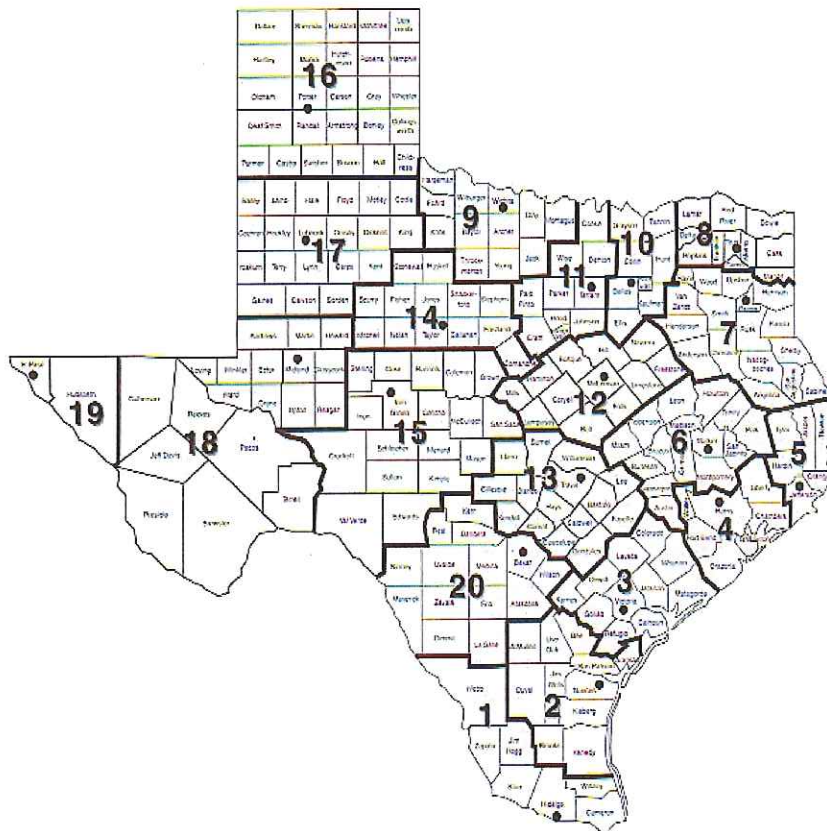
Contact Person

TEXAS REGIONAL SERVICE DESIGNATION

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. ***If you propose to serve different regions for different products or services included in your proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

Regional Education Service Centers

- ☒ I will service Texas Cooperative members statewide.
- ☐ I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:



- | Region | Headquarters |
|-----------------------------|----------------|
| <input type="checkbox"/> 1 | Edinburg |
| <input type="checkbox"/> 2 | Corpus Christi |
| <input type="checkbox"/> 3 | Victoria |
| <input type="checkbox"/> 4 | Houston |
| <input type="checkbox"/> 5 | Beaumont |
| <input type="checkbox"/> 6 | Huntsville |
| <input type="checkbox"/> 7 | Kilgore |
| <input type="checkbox"/> 8 | Mount Pleasant |
| <input type="checkbox"/> 9 | Wichita Falls |
| <input type="checkbox"/> 10 | Richardson |
| <input type="checkbox"/> 11 | Fort Worth |
| <input type="checkbox"/> 12 | Waco |
| <input type="checkbox"/> 13 | Austin |
| <input type="checkbox"/> 14 | Abilene |
| <input type="checkbox"/> 15 | San Angelo |
| <input type="checkbox"/> 16 | Amarillo |
| <input type="checkbox"/> 17 | Lubbock |
| <input type="checkbox"/> 18 | Midland |
| <input type="checkbox"/> 19 | El Paso |
| <input type="checkbox"/> 20 | San Antonio |

Insituform Technologies, LLC

Company Name

Laura M. Andreski

Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name

- ☐ I will not service members of the Texas Cooperative.



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If this Texas Regional Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:

N/A



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STATE SERVICE DESIGNATION

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)*

If you serve different states for different products or services included in your proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your Contract.

Please check (✓) all that apply:

☒ I will service all states in the United States.

☐ I will not service all states in the United States. I will service only the states checked below:

- | | |
|--|---|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Nebraska |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Nevada |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> New Hampshire |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> New Jersey |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> New York |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> North Carolina |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> North Dakota |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Ohio |
| <input type="checkbox"/> Florida | <input type="checkbox"/> Oklahoma |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> Oregon |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Pennsylvania |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Rhode Island |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Kansas | <input type="checkbox"/> Texas |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Maryland | <input type="checkbox"/> Washington |
| <input type="checkbox"/> Massachusetts | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Michigan | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Minnesota | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Mississippi | |
| <input type="checkbox"/> Missouri | |
| <input type="checkbox"/> Montana | |



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This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

Insituform Technologies, LLC

Company Name

Laura M. Andreski, Contracting and Attesting Officer

Printed Name


Signature of Authorized Company Official

If this State Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:

N/A

Insituform Technologies, LLC will service all states in the United States. However, in states where Union Agreements are applicable, we will service accounts in the name of our wholly owned subsidiary company, Insituform Technologies USA, LLC (Federal ID Number 43-1319597).



NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.

2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.

3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.

4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.

5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.

6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



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7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Insituform Technologies, LLC

Name of Vendor



Signature of Authorized Company Official

555-18

Proposal Invitation Number

Laura M. Andreski, Contracting and Attesting Officer

Printed Name of Authorized Company Official

August 10, 2017

Date



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FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide its members with the best services and products at the best prices available from vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$ 4,650,277. (The period of the 12 month period is 7/1/16 / 6/30/17). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration			
2. T-PASS (State of Texas)			
3. U.S. Communities Purchasing Alliance			
4. National IPA/TCPN			
5. Houston-Galveston Area Council (HGAC)			
6. National Joint Powers Alliance (NJPA)			
7. E&I Cooperative			
8. The Interlocal Purchasing System (TIPS)			
9. Other			

☒ **MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.**

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): N/A

Proposed Discount (%): N/A

Explanation: Discounts are based on the scope of work provided for each project by each member.



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By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Insituform Technologies, LLC

Company Name

A handwritten signature in blue ink, appearing to read "Laura M. Andreski".

Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name



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GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing price/discounts you offer each customer. The Cooperative may determine whether prices/discounts are fair and reasonable by comparing prices/discounts stated in your Proposal with the prices/discounts you offer other governmental customers. Attach additional pages if necessary.

Entity Name	Contact	Phone#	Email Address	Discount	Quantity/ Volume
1. City of Garland, TX	Brent Erickson	972-205-2422	berickso@ci.garland.tx.us	*	*
2. City of Richardson, TX	Donnie Davis	972-804-2041	donniedavis@cor.gov	*	*
3. Galveston Co. WCID No. 1	Keith Morgan	281-534-4602	kmorgan@wcid1.com	*	*
4. City of Midlothian, TX	Adam Mergener	872-775-3481	adam.mergener@midlothian.tx.us	*	*
5. City of Austin, TX	Gopal Guthikonda	512-703-6650	gopal.guthikonda@ci.austin.tx.us	*	*

*Discount applies per scope of work, type of work, and volume of work.

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower prices) than indicated? **YES** ☒ **NO** ☐ If YES, please explain:

The scope of work, the volume of work, and type of construction are all considered in giving the best discount applied.

By signature below, I certify that the above is true and correct and that I am authorized by my company to make this certification.

Insituform Technologies, LLC

Company Name



Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name



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MARKETING STRATEGY

For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. *(Example: Explain how your company will initially inform Cooperative members of your BuyBoard contract, and how you will continue to support the BuyBoard for the duration of the contract period.)*

Attach additional pages if necessary.

We will market this contract in the same fashion as our current BuyBoard contract is being marketed now by our marketing and sales force within all states currently included in our sales efforts. We have developed BuyBoard flyers, included our vendor membership within our marketing efforts and sales training, and included sales totals within our reporting processes.

Insituform Technologies, LLC

Company Name

A handwritten signature in blue ink, appearing to read "Laura M. Andreski", written over a horizontal line.

Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name



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CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, including catalogs and pricelists, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. Proposer will be notified of any third party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

☐

NO, I certify that none of the information included with this Proposal is considered confidential or proprietary.

☒

YES, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and its Administrator will not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and its Administrator will disclose information when required by law, even if such information has been identified herein as information the vendor considers confidential or proprietary.

Confidential / Proprietary Information:

All past project listings that include the member names, dollar values, scope of work, contact information, and dates of work.

(Attach additional sheets if needed.)



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B. Copyright Information

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:



NO, Proposal (including forms, documentation, or other materials submitted with the Proposal) does not contain copyright information.



YES, Proposal (including forms, documentation, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", identify below the specific documents or pages containing copyright information.

Copyright Information: N/A

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor its Administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

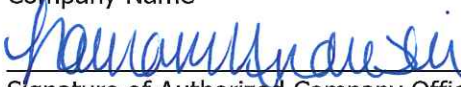
D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publically release, including posting on the public BuyBoard website, a copy of the proposal tabulation for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Insituform Technologies, LLC

Company Name



Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name

August 10, 2017

Date



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VENDOR BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Proposing Company: Insituform Technologies, LLC

*(List the **legal** name of the company seeking to contract with the Cooperative. Do **NOT** list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (✓) one of the following:

Type of Business:

Individual/Sole Proprietor _____

Corporation _____

Limited Liability Company ☒ _____

Partnership _____

Other _____

If other, identify _____

State of Incorporation (if applicable): Delaware

Federal Employer Identification Number: 13-3032158
*(Vendor must include a completed **IRS W-9** form with their proposal)*

List the Name(s) by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

Insituform Technologies, LLC

Insituform Technologies USA, LLC



Office of the Secretary of State

CERTIFICATE OF AMENDED REGISTRATION
OF

INSITUFORM TECHNOLOGIES, LLC
12098606

[formerly: INSITUFORM TECHNOLOGIES, INC.]

The undersigned, as Secretary of State of Texas, hereby certifies that an Amendment to Registration - Conversion or Merger to transact business in this state for the above named entity has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this Certificate of Amended Registration to transact business in this state under the name of:

INSITUFORM TECHNOLOGIES, LLC

Dated: 01/23/2012
Effective: 01/23/2012



A handwritten signature in cursive script, appearing to read "Hope Andrade".

Hope Andrade
Secretary of State

Form 422

(Revised 05/11)

Return in duplicate to:

Secretary of State

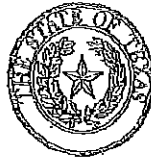
P.O. Box 13697

Austin, TX 78711-3697

512 463-5555

FAX: 512/463-5709

Filing Fee: See instructions



**Amendment to Registration
To Disclose a Change Resulting from
A Conversion or Merger**

Entity Information

1. The legal name of the converting or merging entity is:

INSITUFORM TECHNOLOGIES, INC.

State the name of the entity as currently shown in the records of the secretary of state.

2. If the entity attained its registration under an assumed name, the qualifying assumed name as shown on the records of the secretary of state is:

3. The application for registration was issued to the entity on: 05/12/1998

mm/dd/yyyy

The file number issued to the filing entity by the secretary of state is: 12098606

Reason for Transfer of Registration

4A. ☒ The application for registration is amended to disclose a change resulting from a conversion from one type of foreign entity to another type of foreign filing entity in order for the converted entity to succeed to the registration of the converting entity. The name, jurisdiction of organization, and entity type of the converted entity succeeding to the registration are:

INSITUFORM TECHNOLOGIES, LLC

Name of Entity Succeeding to Registration

Delaware

Jurisdiction of Organization

Limited Liability Company

Type of Entity

4B. ☐ The application for registration is amended to disclose a change resulting from a merger into another foreign filing entity in order for the entity that survived or resulted from the merger to succeed to the registration of the merging entity. The name, jurisdiction of organization, and entity type of the entity succeeding to the registration are:

Name of Entity Succeeding to Registration

Jurisdiction of Organization

Type of Entity

Changes to the Application for Registration

(Attach a completed application for registration.)

5. The entity succeeding to the registration hereby attaches an application for registration setting forth the information applicable to that entity and amends the prior registration accordingly.


Effectiveness of Filing (Select either A, B, or C.)

- A. ☒ This document becomes effective when the document is filed by the secretary of state.
- B. ☐ This document becomes effective at a later date, which is not more than ninety (90) days from the date of signing. The delayed effective date is: _____
- C. ☐ This document takes effect upon the occurrence of a future event or fact, other than the passage of time. The 90th day after the date of signing is: _____
- The following event or fact will cause the document to take effect in the manner described below:

Execution

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument.

Date: Jan. 9, 2012

By: 
Signature of authorized person (see instructions)

David F. Morris
Typed or printed name of authorized person

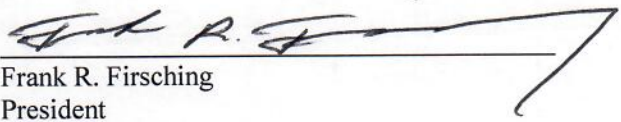
INSITUFORM TECHNOLOGIES, LLC

PRESIDENT APPOINTMENT OF OFFICERS

Pursuant to the authority set forth in the Limited Liability Company Agreement of Insituform Technologies, LLC (the "Company"), I hereby determine that:

1. Christlanda Adkins, Laura M. Andreski, Janet Hass, Jana Lause, Diane Partridge, Whittney Schulte, and Ursula Youngblood are appointed as Contracting and Attesting Officers of the Company, each with the authority, individually and in the absence of the others, subject to the control of the Board of Managers of the Company, (i) to certify and to attest the signature of any officer of the Company, (ii) to enter into and to bind the Company to perform pipeline rehabilitation activities of the Company and all matters related thereto, including the maintenance of one or more offices and facilities of the Company, (iii) to execute and to deliver documents on behalf of the Company, and (iv) to take such other action as is or may be necessary and appropriate to carry out the project, activities and work of the Company; and
2. All other Contracting and Attesting Officers of the Company appointed by the President of the Company prior to the date of this appointment are hereby removed from office.

Dated: July 27, 2017


Frank R. Firsching
President

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Insituform Technologies, LLC	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ C Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) 17988 Edison Ave. 6 City, state, and ZIP code Chesterfield, MO 63005 7 List account number(s) here (optional)	
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)	
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.	
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.	
Social security number [][][] - [][] - [][][][][][] or Employer identification number [][][] - [][][] [][][][][][][][][] 1 3 - 3 0 3 2 1 5 8	

Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	
Sign Here	Signature of U.S. person ▶ <i>Samuel T. Brown</i> Date ▶ <i>1/27/2017</i>

General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9 . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following: <ul style="list-style-type: none">• Form 1099-INT (interest earned or paid)• Form 1099-DIV (dividends, including those from stocks or mutual funds)• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)• Form 1099-S (proceeds from real estate transactions)• Form 1099-K (merchant card and third party network transactions)	<ul style="list-style-type: none">• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)• Form 1099-C (canceled debt)• Form 1099-A (acquisition or abandonment of secured property) <p>Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.</p> <p>If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See <i>What is backup withholding?</i> on page 2.</p> <p>By signing the filled-out form, you:</p> <ol style="list-style-type: none">1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),2. Certify that you are not subject to backup withholding, or3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See <i>What is FATCA reporting?</i> on page 2 for further information.
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EDGAR VENDOR CERTIFICATION **(2 CFR Part 200 and Appendix II)**

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting proposals must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which *may* be applicable to specific Cooperative member purchases using federal grant funds. This completed form will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the BuyBoard contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative complete and initial the applicable boxes and sign the acknowledgment at the end of this form. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, Cooperative member ancillary contract, or Member Construction Contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions.

The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any purchase order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's purchase order, ancillary agreement, or Member Construction Contract agreed to by the Vendor, the Cooperative member's provision shall control.



3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.



7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of \$150,000, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.



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12. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Vendor Certification Item No.	Vendor Certification: YES, I agree or NO, I do NOT agree	Initial
1. Vendor Violation or Breach of Contract Terms	Yes	NA
2. Termination for Cause or Convenience	Yes	NA
3. Equal Employment Opportunity	Yes	NA
4. Davis-Bacon Act	Yes	NA
5. Contract Work Hours and Safety Standards Act	Yes	NA
6. Right to Inventions Made Under a Contract or Agreement	Yes	NA
7. Clean Air Act and Federal Water Pollution Control Act	Yes	NA
8. Debarment and Suspension	Yes	NA
9. Byrd Anti-Lobbying Amendment	Yes	NA
10. Procurement of Recovered Materials	Yes	NA
11. Profit as a Separate Element of Price	Yes	NA
12. General Compliance and Cooperation with Cooperative Members	Yes	NA

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Insituform Technologies, LLC

Company Name

Signature of Authorized Company Official

Laura M. Andreski, Contracting and Attesting Officer

Printed Name



PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services ("Work") under the BuyBoard contract contemplated by this Proposal Invitation ("Contract"). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire, sign where indicated below, and submit the signed questionnaire and your responses to all questions in one document with your Proposal. **You must submit the signed questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

37 years. Insituform of North America: March 27, 1980-December 9, 1992

Insituform Technologies, Inc.: December 9, 1992-December 31, 2011

Insituform Technologies, LLC: December 31, 2011-present

2. Describe Proposer's direct experience (not as a subcontractor) performing the work proposed under this contract. Include a brief description of the projects you have completed for Texas governmental entities in the last 5 years, and include for each the project name, scope, value, and date, and the name of the procuring government entity and entity contact person. Identify the contracts that best represent Proposer's capabilities relative to this contract.

See Statement of Qualification Attachment

3. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

See Statement of Qualification Attachment



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4. The Contract does not include architectural or engineering services, which must be procured separately, outside of the Cooperative, in accordance with Chapter 2254 of the Texas Government Code (Professional Services Procurement Act). If you are performing work under the contract on a project that requires the services of an architect or professional engineer, how will you work with a Cooperative member and its designated architect or engineer with respect to services that must be procured outside the contract?

See Statement of Qualification Attachment

5. Describe the tasks and functions that can be completed by Proposer in-house without the use of a subcontractor or other third party.

See Statement of Qualification Attachment

6. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

See Statement of Qualification Attachment

7. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

None.



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8. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. Include any contract for which the surety was notified of a potential claim in regards to a payment or performance bond. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, notice to surety, failure to complete or deliver the work, or termination.

See Statement of Qualification Attachment

None.

9. List all litigation or other legal proceedings (including arbitration proceedings and/or claims filed with a surety in regards to a payment or performance bond), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relates to or arises from a contract similar to this Contract or the work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), if applicable, nature of the claim, and resolution or current status.

See Statement of Qualification Attachment

See attached Litigation Disclosure Statement.

10. Describe in detail the quality control system Proposer will use, including third party auditing certification, to support the long-term performance and structural strength of the products to be used in a project under the Contract.

See Statement of Qualification Attachment

11. If the work will require Proposer to tender performance or payment bonds, provide the name of the bonding company or surety that will issue such bonds.

See Statement of Qualification Attachment

Bonding Company: Travelers Casualty & Surety Company of America; One Tower Square;
Suite 13CZ; Hartford, Connecticut 06183; Agent: JW Terrill; 825 Maryville Centre Drive;
Suite 200; Chesterfield, Missouri 63017



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12. Describe in detail all documented safety issues, if any, that have involved Proposer in the last three (3) years related to the type of work contemplated under this contract. Provide a 3-year history of your firm's workers compensation experience modifier.

See Statement of Qualification Attachment

See attached OSHA citation letter and Insurance EMR letter.

By signature below, I certify that the information contained in and/or attached to this Proposal Invitation Questionnaire in response to the above questions is true and correct and that I am authorized by my company to make this certification.

Insituform Technologies, LLC

Company Name

A handwritten signature in blue ink, appearing to read "Navanindusii", written over a horizontal line.

Signature of Authorized Company Official



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REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

- ☒ Completed: **Proposer's Agreement and Signature**
- ☒ Completed: **Vendor Contact Information**
- ☒ Completed: **Felony Conviction Disclosure and Debarment Certification**
- ☒ Completed: **Resident/Nonresident Certification**
- ☒ Completed: **Historically Underutilized Business (HUB) Certification**
- ☒ Completed: **Construction Related Goods and Services Affirmation**
- ☒ Completed: **Deviation/Compliance**
- ☒ Completed: **Dealership Listings**
- ☒ Completed: **Texas Regional Service Designation**
- ☒ Completed: **State Service Designation**
- ☒ Completed: **National Purchasing Cooperative Vendor Award Agreement**
- ☒ Completed: **Federal and State/Purchasing Cooperative Experience**
- ☒ Completed: **Governmental References**
- ☒ Completed: **Marketing Strategy**
- ☒ Completed: **Confidential/Proprietary Information**
- ☒ Completed: **Vendor Business Name with IRS Form W-9**
- ☒ Completed: **EDGAR Vendor Certification**
- ☒ Completed: **Proposal Invitation Questionnaire**
- ☒ Completed: **Required Forms Checklist**
- ☒ Completed: **Proposal Specification Form with Catalogs/Pricelists, Root Control Services License and Registration**

**Catalogs/Pricelists must be submitted with proposal response or response will not be considered.*



Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

NOTE 1: Vendors proposing various manufacturer product lines per line item on the Proposal Specification Form must submit the information as follows or proposal may not be considered:

☐ Manufacturers shall be listed in alphabetical order

☐ Vendor's must list one specific percentage discount for each Manufacturer listed.

If a vendor's response to Proposal Specification Form states "please see attachment sheet," all manufacturers listed on the attachment sheet must indicate per manufacturer the line item that correlates to Proposal Specification Form or Vendor's proposal may not be considered.

NOTE 2: An awarded vendor for Root Control Services must be licensed in accordance with federal and state regulations for pesticide control services, USEPA Root Control Agent Registration, and Texas Root Control Product Registration. An awarded vendor's applicators must be certified to provide these services. Material Safety Data Sheets (MSDS) for all chemicals and pesticides must be made available and provided to Cooperative members upon request. Proposer's responding to this Proposal Invitation should submit proof of license for Texas (or other applicable state(s)) Pesticide Business License No(s), Federal Department of Transportation No., USEPA Root Control Agent Registration No., Texas (or other applicable state(s)) Root Control Product Registration No., Name of Pollution Liability Insurance Carrier, List of Employees with Certificates of Completion in confined space entry training, per 29 CFR 1910.146, including certificate number and date of certification, Proposer's Texas (or other applicable state(s)) Certified Pesticide Applicators.

NOTE 3: Vendors proposing to provide installation and repair services may propose a not-to-exceed hourly labor rate, a not-to exceed coefficient for unit price book, or both. A coefficient proposed should be the price multiplier that vendor proposes to be applied to the unit price book(s) identified in the Proposal specifications. Coefficients shall be "net" (e.g. 1.0) or a percentage "decrease from" (e.g. 0.95) or "increase from" (e.g. 1.21) the unit prices listed in the unit price book. Coefficient factors are to be carried no further than two (2) decimal places

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
Section I: Thermo Cured Products					
1	Discount (%) Off Catalog/Pricelist for CIPP Mainline Rehabilitation Gravity Applications	Please state the discount (%) off catalog/pricelist for CIPP Mainline Rehabilitation Gravity Applications and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
2	Discount (%) Off Catalog/Pricelist for Pipebursting Rehabilitation	Please state the discount (%) off catalog/pricelist for Pipebursting Rehabilitation and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
3	Discount (%) Off Catalog/Pricelist for Bypass for Gravity Pipelines	Please state the discount (%) off catalog/pricelist for Bypass for Gravity Pipelines and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
4	Discount (%) Off Catalog/Pricelist for Clean/TV and Evaluation for Gravity Pipelines	Please state the discount (%) off catalog/pricelist for Clean/TV and Evaluation for Gravity Pipelines and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
5	Discount (%) Off Catalog/Pricelist for Excavation	Please state the discount (%) off catalog/pricelist for Excavation and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
6	Discount (%) Off Catalog/Pricelist for HDPE Tight Fitting Liner (IPS diameters)	Please state the discount (%) off catalog/pricelist for HDPE Tight Fitting Liner (IPS diameters) and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
7	Discount (%) Off Catalog/Pricelist for Polyester Reinforced Polyethylene (PRP) Pipe Liner	Please state the discount (%) off catalog/pricelist for Polyester Reinforced Polyethylene (PRP) Pipe Liner and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
8	Discount (%) Off Catalog/Pricelist for CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipelines	Please state the discount (%) off catalog/pricelist for CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipelines and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
9	Discount (%) Off Catalog/Pricelist for Pressure Pipeline Bypass	Please state the discount (%) off catalog/pricelist for Pressure Pipeline Bypass and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
10	Discount (%) Off Catalog/Pricelist for Line Cleaning and Inspection for Pressure Pipelines and Mechanical Cleaning	Please state the discount (%) off catalog/pricelist for Line Cleaning and Inspection for Pressure Pipelines and Mechanical Cleaning and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
11	Discount (%) Off Catalog/Pricelist for Internal/External CFRP/GFRP For Pressure Pipe & Cast In Place Concrete	Please state the discount (%) off catalog/pricelist for Internal/External CFRP/GFRP For Pressure Pipe & Cast In Place Concrete and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
12	Discount (%) Off Catalog/Pricelist for Gravity Sewer Lateral Renewal Systems	Please state the discount (%) off catalog/pricelist for Gravity Sewer Lateral Renewal Systems and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
13	Discount (%) Off Catalog/Pricelist for Manhole, Access Portals and Wet Well Renewal Systems	Please state the discount (%) off catalog/pricelist for Manhole, Access Portals and Wet Well Renewal Systems and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
14	Discount (%) Off Catalog/Pricelist for Horizontal Directional Drilling (HDD)	Please state the discount (%) off catalog/pricelist for Horizontal Directional Drilling (HDD) and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
15	Discount (%) Off Catalog/Pricelist for Glass Fiber Reinforced Polymer (GFRP)	Please state the discount (%) off catalog/pricelist for Glass Fiber Reinforced Polymer (GFRP) and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
16	Discount (%) Off Catalog/Pricelist for Carbon Fiber Reinforced Polymer (CFRP)	Please state the discount (%) off catalog/pricelist for Carbon Fiber Reinforced Polymer (CFRP) and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
17	Discount (%) Off Catalog/Pricelist for All Other Underground Construction and Supplemental Items	Please state the discount (%) off catalog/pricelist for All Other Underground Construction and Supplemental Items and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Price List	N/A
Section II: UV Cured Products					
18	Discount (%) Off Catalog/Pricelist for UV Light Cured Spiral Wound Fiberglass Liner for CIPP Mainline Rehabilitation Gravity Applications	Please state the discount (%) off catalog/pricelist for UV Light Cured Spiral Wound Fiberglass Liner for CIPP Mainline Rehabilitation Gravity Applications and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
19	Discount (%) Off Catalog/Pricelist for Pipebursting Rehabilitation	Please state the discount (%) off catalog/pricelist for Pipebursting Rehabilitation and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
20	Discount (%) Off Catalog/Pricelist for Structure (Manhole) Rehabilitation and Corrosion Protection	Please state the discount (%) off catalog/pricelist for Structure (Manhole) Rehabilitation and Corrosion Protection and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
21	Discount (%) Off Catalog/Pricelist for Bypass for Gravity Pipelines	Please state the discount (%) off catalog/pricelist for Bypass for Gravity Pipelines and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
22	Discount (%) Off Catalog/Pricelist for Clean/TV and Evaluation for Gravity Pipelines	Please state the discount (%) off catalog/pricelist for Clean/TV and Evaluation for Gravity Pipelines and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
23	Discount (%) Off Catalog/Pricelist for Excavation	Please state the discount (%) off catalog/pricelist for Excavation and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
24	Discount (%) Off Catalog/Pricelist for HDPE Tight Fitting Liner (IPS diameters)	Please state the discount (%) off catalog/pricelist for HDPE Tight Fitting Liner (IPS diameters) and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
25	Discount (%) Off Catalog/Pricelist for Polyester Reinforced Polyethylene (PRP) Pipe Liner	Please state the discount (%) off catalog/pricelist for Polyester Reinforced Polyethylene (PRP) Pipe Liner and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
26	Discount (%) Off Catalog/Pricelist for CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipelines	Please state the discount (%) off catalog/pricelist for CIPP Pressure Pipe Lining For Potable and Non-Potable Pressure Pipelines and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
27	Discount (%) Off Catalog/Pricelist for Pressure Pipeline Bypass	Please state the discount (%) off catalog/pricelist for Pressure Pipeline Bypass and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
28	Discount (%) Off Catalog/Pricelist for Line Cleaning and Inspection for Pressure Pipelines and Mechanical Cleaning	Please state the discount (%) off catalog/pricelist for Line Cleaning and Inspection for Pressure Pipelines and Mechanical Cleaning and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
29	Discount (%) Off Catalog/Pricelist for Storm Water Quality Pond Maintenance and Renewal	Please state the discount (%) off catalog/pricelist for Storm Water Quality Pond Maintenance and Renewal and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
30	Discount (%) Off Catalog/Pricelist for Gravity Sewer Lateral Renewal Systems	Please state the discount (%) off catalog/pricelist for Gravity Sewer Lateral Renewal Systems and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
31	Discount (%) Off Catalog/Pricelist for Manhole, Access Portals and Wet Well Renewal Systems	Please state the discount (%) off catalog/pricelist for Manhole, Access Portals and Wet Well Renewal Systems and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
32	Discount (%) Off Catalog/Pricelist for Horizontal Directional Drilling (HDD)	Please state the discount (%) off catalog/pricelist for Horizontal Directional Drilling (HDD) and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
33	Discount (%) Off Catalog/Pricelist for Glass Fiber Reinforced Polymer (GFRP)	Please state the discount (%) off catalog/pricelist for Glass Fiber Reinforced Polymer (GFRP) and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
34	Discount (%) Off Catalog/Pricelist for Carbon Fiber Reinforced Polymer (CFRP)	Please state the discount (%) off catalog/pricelist for Carbon Fiber Reinforced Polymer (CFRP) and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
35	Discount (%) Off Catalog/Pricelist for All Other Underground Construction and Supplemental Items	Please state the discount (%) off catalog/pricelist for All Other Underground Construction and Supplemental Items and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
Section III: Polymer Injection Products					
36	Discount (%) Off Catalog/Pricelist for Pipe Sealing of Sanitary Sewer Pipes	Please state the discount (%) off catalog/pricelist for Pipe Sealing of Sanitary Sewer Pipes and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
37	Discount (%) Off Catalog/Pricelist for Sealing of RCP or CMP Storm Sewer Joints	Please state the discount (%) off catalog/pricelist for Sealing of RCP or CMP Storm Sewer Joints and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
38	Discount (%) Off Catalog/Pricelist for Sealing of Box Culvert Storm Sewer Joints	Please state the discount (%) off catalog/pricelist for Sealing of Box Culvert Storm Sewer Joints and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A

PROPOSAL NOTE

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Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
39	Discount (%) Off Catalog/Pricelist for Manhole Seal/Stabilization	Please state the discount (%) off catalog/pricelist for Manhole Seal/Stabilization and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
40	Discount (%) Off Catalog/Pricelist for Inlet/Catch Basin Stabilization	Please state the discount (%) off catalog/pricelist for Inlet/Catch Basin Stabilization and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
41	Discount (%) Off Catalog/Pricelist for Pavement Lifting	Please state the discount (%) off catalog/pricelist for Pavement Lifting and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
42	Discount (%) Off Catalog/Pricelist for Levee Stabilization	Please state the discount (%) off catalog/pricelist for Levee Stabilization and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
43	Discount (%) Off Catalog/Pricelist for Trench Stabilization	Please state the discount (%) off catalog/pricelist for Trench Stabilization and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
44	Discount (%) Off Catalog/Pricelist for Lift Stations, Clarifiers, Water Tanks, Hydrotanks, Misc Building	Please state the discount (%) off catalog/pricelist for Lift Stations, Clarifiers, Water Tanks, Hydrotanks, Misc Building and Additional Associated Items . Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A

PROPOSAL NOTE

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Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
Section IV: Liquefying Agents and Root Control Items					
45	Discount (%) Off Catalog/Pricelist for Sewer Grease Liquefying Agent	Please state the discount (%) off catalog/pricelist for Sewer Grease Liquefying Agent and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A
46	Discount (%) Off Catalog/Pricelist for Sewer Line Chemical Root Control	Please state the discount (%) off catalog/pricelist for Sewer Line Chemical Root Control and Additional Associated Items. Catalog/Pricelist MUST be included or proposal will not be considered.	N/A %	N/A	N/A

NOTE 4: Vendors proposing to provide installation and repair services may propose a not-to-exceed hourly labor rate, a not-to exceed coefficient for unit price book, or both. A coefficient proposed should be the price multiplier that vendor proposes to be applied to the unit price book(s) identified in the Proposal specifications. Coefficients shall be "net" (e.g. 1.0) or a percentage "decrease from" (e.g. 0.95) or "increase from" (e.g. 1.21) the unit prices listed in the unit price book. Coefficient factors are to be carried no further than two (2) decimal places

Item No.	Short Description	Full Description	Not to Exceed Hourly Labor Rate and/or Proposer's Coefficient (RSMeans)	Detailed Information on Labor Rate including Vendor's Standard and Non-Standard Hours	Exceptions to Labor Rate
Section V: Installation and Repair Service					
47	Not to Exceed Standard Hourly Labor Rate for Installation/Repair Service of Equipment and Products	Standard Hourly Labor Rate for Installation/Repair Service of Equipment and Products -- State the Not to Exceed hourly labor rate for Installation/Repair Service of Equipment and Products.	\$ N/A /Hour	N/A	N/A

PROPOSAL NOTE

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Proposal Invitation No. 555-18-Cured In Place Pipe (CIPP) for Pipeline Rehabilitation

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	Not to Exceed Hourly Labor Rate and/or Proposer's Coefficient (RSMeans)	Detailed Information on Labor Rate including Vendor's Standard and Non-Standard Hours	Exceptions to Labor Rate
48	Not to Exceed Non-Standard Hourly Labor Rate for Installation/Repair Service of Equipment and Products	Non-Standard Hourly Labor Rate for Installation/Repair Service of Equipment and Products -- State the <u>Not to Exceed</u> hourly labor rate for Installation/Repair Service of Equipment and Products.	\$ <u>N/A</u> /Hour	N/A	N/A
49	Coefficient for Standard Hours of Installation/Repair Service of Equipment and Products (RSMeans)	Coefficient for Standard Hours of Installation/Repair Service of Equipment and Products -- RSMeans Cost Data from the Total INCL O&P column (most current edition).	<u>1.0</u>		
50	Coefficient for Non-Standard Hours of Installation/Repair Service of Equipment and Products (RSMeans)	Coefficient for Non-Standard Hours for Installation/Repair Service of Equipment and Products -- RSMeans Cost Data from the Total INCL O&P column (most current edition).	<u>1.0</u>		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Insituform[®]

an AEGION[®] company

**STATEMENT OF
QUALIFICATION AND
ATTACHED
DOCUMENTATION**

**Proposal #555-18
Cured In Place Pipe (CIPP) for Pipeline
Rehabilitation
August 10, 2017**

STATEMENT OF QUALIFICATION

PROJECT: THE LOCAL GOVERNMENT PURCHASING COOPERATIVE
CURED IN PLACE PIPE (CIPP) FOR PIPELINE REHABILITATION
PROPOSAL: #555-18

CONTRACTOR/BIDDER – INSITUFORM TECHNOLOGIES, LLC
MAINLINE CIPP PRODUCT - INSITUFORM®
LATERAL CIPP PRODUCT - INSITUFORM®
CIPP INSTALLER – INSITUFORM TECHNOLOGIES, LLC
PRESSURE PIPE INSTALLER – INSITUFORM TECHNOLOGIES, LLC & UNITED PIPELINE
SYSTEMS (SISTER SUBSIDIARY OF INSITUFORM TECH.)
POTABLE WATER LINER INSTALLER – INSITUFORM TECHNOLOGIES, LLC & UNITED
PIPELINE SYSTEMS (SISTER SUBSIDIARY OF INSITUFORM TECH.)
FUSIBLE PVC MANUFACTURER – UNDERGROUND SOLUTIONS INC. (SISTER SUBSIDIARY
OF INSITUFORM TECH.)
CFRP & GFRP MANUFACTURER – FYFE CO. (SISTER SUBSIDIARY OF INSITUFORM TECH.)
CFRP & GFRP INSTALLER – FIBRWRAP CONSTRUCTION SERVICES (SISTER SUBSIDIARY
OF INSITUFORM TECH.)

Documentation is being presented to support our qualification statements for the following responses to the Proposal Invitation Questionnaire. The response number corresponds to the question number and all supporting documentation is included as an attachment behind the corresponding tab number.

- 1 Included in proposal. 37 years.
- 2 Insituform Technologies, LLC is a worldwide pipeline rehabilitation company based in Chesterfield, Missouri. Since the first installation in 1971, Insituform has rehabilitated over **120 million** feet of pipe ranging in diameters from 4" to 108", utilizing a variety of rehabilitation products and processes to include CIPP, pipe bursting, HDPE tight fitting liner, polyester reinforced polyethylene, pressure pipe lining for potable water and non-potable pressure pipe applications, lateral lining, manhole rehabilitation, fusible PVC installation, FRP installation, and associated work. Insituform Technologies, LLC has completed in excess of **275** contracts over the last **5** years in the State of Texas, which included CIPP, Pipebursting, lateral rehab, service connections, point repairs, and manhole rehabilitation with a total footage in excess of **1,000,000** LF. In addition, Insituform Technologies, LLC has held a contract with the BuyBoard since 2001 to include in excess of **540** projects at a value of over **\$98,000,000**. See SOQ Attachment 2.
- 3 Insituform Technologies, LLC is a wholly owned subsidiary of Aegion Corporation and is the only trenchless pipeline rehabilitation company vertically integrated enabling us to control and take responsibility for every phase of a project. Our trenchless pipeline rehabilitation products are tested in our state-of-the-art **Research and Development** facility in Chesterfield, Missouri. This ability offers us valuable insight in both manufacturing and field construction thereby eliminating experimentation on the job. Prior to the start of any rehabilitation project, our **Engineering** staff has the ability to evaluate pipelines based on provided data and CCTV inspection tapes as well as information

gathered from the field by our local operations personnel. Based on these evaluations, our engineers will recommend an appropriate resin with the corresponding Insituform wall thickness consistent with commonly accepted engineering criteria. Insituform custom **Manufactures** the felt used in our Insitutubes at our ISO 9000 certified manufacturing facility in Batesville, Mississippi. Each Insitutube is then custom made with a polyethylene coating for the specific project per engineering design. Insituform Technologies, LLC employees compose our operational **Installation** group that will install the manufactured Insitutube into the designated pipeline. Each of Insituform's more than 50 North American crews is an independent and self contained reconstruction unit solely employed for the purpose of pipeline rehabilitation. United Pipeline Systems, a sister subsidiary of Insituform Technologies, LLC, completes pressure pipe renewal projects utilizing HDPE tight fitting liners for municipal and industrial clients rehabilitating water, sewer, and natural gas pipelines. Insituform Technologies, LLC has 5 CIPP crews operating out of **3** separate facilities in the State of Texas and **53** crews nationally. Crew Superintendents employed and residing in Texas have over **60** years of combined service with our company and products. Technical Representatives/Business Development Professionals employed and located in the State of Texas, **4** total, which may be utilized and are available to Cooperative Members for assistance with this contract have more than **30** years of combined company experience. In total, **22** Business Development Professionals are available nationally to Cooperative Members. See SOQ Attachment 3.

- 4 Insituform Technologies, LLC does not provide Professional Services as detailed in Chapter 2254 of the Texas Government Code. Technical support is offered to Cooperative Members and their designated engineers for project development, design guidance, constructability issues, specification development, and product selection. This is the primary responsibility of our Business Development Professionals with support from our R&D and Engineering staff.
- 5 Insituform Technologies, LLC, along with its sister subsidiaries, can complete the following tasks and functions in-house without the use of a subcontractor or other third party:
 - CIPP Mainline Rehabilitation – gravity and pressure applications
 - Bypass – gravity and pressure applications
 - Clean/TV Inspection – gravity and pressure applications
 - HDPE Tight Fitting Liner
 - CIPP Pressure Pipe Lining – potable and non-potable
 - Manhole and Above Ground Physical Inspections
 - Fusible PVC – manufacturing
 - CFRP & GFRP – manufacturing and pipeline installation
- 6 From Audited Financial Statements for the two previous calendar years ending December 31, 2016, Insituform Technologies, LLC shows total assets of \$1,193,582,000. Our bonding capacity for a single job is \$200,000,000 with an aggregate work program of \$500,000,000. Our bond provider in the State of Texas is Travelers Casualty and Surety Company. For all other states, it is Travelers Casualty and Surety Company of America. Neither Insituform Technologies, LLC, nor any of our past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years. Limits of coverage and an Audited Financial Statement are included. See SOQ Attachment 6.
- 7 Insituform Technologies, LLC has no outstanding financial judgements and is not in default on any loan or financing agreements.
- 8 Insituform Technologies, LLC has not defaulted or been terminated on any contracts in the last 10 years.

- 9 No litigation or legal proceedings have been brought against Insituform Technologies, LLC, past or present owners, principal shareholders or stockholders, officers, agents or employees, in the last 10 years, that relates to or arises from a contract similar to this contract or the work contemplated under this contract. See SOQ Attachment 9.
- 10 On November 24, 1995, Insituform was awarded ISO 9001 certification from the American National Standards Institute. The ISO 9000 program is an internationally recognized total quality management system which ensures that all quality standards and business practices established by ISO requirements and Insituform are documented, followed and achieved. Audits by third-party registrars must be completed on 3-year intervals to certify that all standards and practices are in conformance with the total quality management system. The achievement and maintenance of this certification requires very high standards throughout all phases of manufacturing and construction. This certification completed the company goal of total ISO 9000 certification of our manufacturing, design, and operations facilities. ISO 9001 certification represents a tremendous commitment to their customers by Insituform Technologies, LLC personnel. Our most recent certification date was March 15, 2017 and will not expire until March 14, 2020. See SOQ Attachment 10.
- 11 For all work requiring Insituform Technologies, LLC to tender performance and payment bonds, the company will be Travelers Casualty & Surety Company of America located at One Tower Square, Suite 13CZ, Hartford, CT 06183 and the issuing agent will be J.W. Terrill, Inc. located at Suite 200, 825 Maryville Centre Dr, Chesterfield, MO 63017. See Attachment 6 above.
- 12 All work will be accomplished in accordance with OSHA standards and our company safety plan using crews certified in Confined Space Entry and 40 hour Hazwoper training. Insituform Technologies, LLC has only 2 documented safety issues in the last 3 years. Details of the issues and a 4-year history of Insituform Technologies, LLC's experience modifier rating is included. See Attachment 11.
- 13 Included in this documentation are Technical Specifications being supplied by Insituform Technologies, LLC, which were utilized in determining bid item pricing. These Specifications will be provide to Cooperative Members upon request and will be followed for all construction work arising from this contract. See Attachment 13.

By submittal of this documentation, Insituform certifies that this information is true and accurate.



Insituform *Worldwide Pipeline
Rehabilitation*
Technologies, LLC

17988 Edison Avenue
Chesterfield, MO 63005
www.aegion.com

Daniel P. Schoenekase
Vice President & General Counsel,
Infrastructure Solutions
Phone: 636-530-8797
Fax: 636-898-5158
E-mail: dschoenekase@aegion.com

January 1, 2017

LETTER FOR RECORD

To Whom It May Concern:

Insituform Technologies, LLC ("IT") is a subsidiary of Aegion Corporation ("Aegion") a \$1 billion revenue, international, publicly traded (NASDAQ-listed) company.

Regulatory Matters

IT's activities are regulated by several federal, state and local agencies to varying degrees, such as the SEC, NASDAQ, DOT and state contractor licensing boards. Because of the size of IT, one or more regulatory agencies may be auditing or investigating aspects of IT's business at any given time, including OSHA and DOT. IT is not engaged in any pending state contractor licensing investigations or controversies.

Liabilities, Liens and Judgments

IT's liabilities are disclosed in its or Aegion's financial statements as required by GAAP and SEC regulations. IT may occasionally have valid bills paid later than normal credit terms and improper bills that are protested. There are no outstanding, unsatisfied liens (which are not being protested) or judgments against IT.

Lawsuits

At any given time, in the ordinary course of business, IT is involved in various civil claims and suits relating to vehicle accidents, other property damage or personal injury matters, commercial disputes (including subcontractor disputes and customer payment disputes), employee litigation and other matters. Aegion is required to report material litigation involving IT in its SEC filings.

Very truly yours,

INSITUFORM TECHNOLOGIES, LLC

By: _____

Daniel P. Schoenekase
Vice President & General Counsel



CERTIFICATE OF REGISTRATION

This is to certify that

Insituform Technologies, LLC

Headquarters

17999 Edison Avenue Chesterfield, Missouri 63005 USA

Refer to Attachment to Certificate of Registration dated March 29, 2017 for additional certified sites
operates a

Quality Management System

which complies with the requirements of

ISO 9001:2015

for the following scope of certification

**Design, development, manufacturing and installation of products for the rehabilitation of
pipelines using trenchless technology**

Certificate No.: CERT-0101077
File No.: 1650845
Issue Date: March 29, 2017

Original Certification Date: February 11, 2014
Certification Effective Date: March 15, 2017
Certification Expiry Date: March 14, 2020

Nicole Grantham
General Manager SAI Global Certification Services



ISO 9001



ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0101077 issued on March 29, 2017

File No.		Effective Date
1650845	Insituform Technologies, LLC Headquarters 17999 Edison Avenue Chesterfield, Missouri 63005 USA Design, development, manufacturing and installation of products for the rehabilitation of pipelines using trenchless technology	March 15, 2017
1650848	Insituform Technologies, LLC Wetout 7605 18th Street Edmonton, Alberta T6P 1N9 Canada Manufacturing	March 15, 2017
1650849	Insituform Technologies, LLC Wetout 912 Stanton Road Olyphant, Pennsylvania 18447 USA Manufacturing	March 15, 2017
1650850	Insituform Technologies, LLC Wetout 468 Cypress Road Ocala, Florida 34472 USA Manufacturing	March 15, 2017
1650851	Insituform Technologies, LLC Wetout 2255 West 85th North Cedar City, Utah 84721 USA Manufacturing	March 15, 2017
1650852	Insituform Technologies, LLC Installation East 20 Fox Chase, Ste B Cartersville, Georgia 30126 USA Preparation and Installation	March 15, 2017
1650853	Insituform Technologies, LLC Installation West 9654 Titan Court Littleton, Colorado 80125 USA Preparation and Installation	March 15, 2017

These registrations are dependent on Insituform Technologies, LLC Headquarters (File No. 1650845) maintaining their scope of registration to ISO 9001:2015

ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0101077 issued on March 29, 2017

1650854	Insituform Technologies, LLC Manufacturing 160 Corporate Drive Batesville, Mississippi 38606 USA Manufacturing	March 15, 2017
1650855	Insituform Technologies, LLC Wetout 2130 Stout Field West Drive Indianapolis, Indiana 46241 USA Manufacturing	March 15, 2017
1650856	Insituform Technologies, LLC Wetout 3061 Dublin Circle Bessemer, Alabama 35022 USA Manufacturing	March 15, 2017
1650857	Insituform Technologies, LLC Wetout 6526 Bluebonnet Parkway McGregor, Texas 76657 USA Manufacturing	March 15, 2017
1650858	Insituform Technologies, LLC Wetout 91-255 Kalaeloa Boulevard Kapolei, Hawaii 96707 USA Manufacturing	March 15, 2017
1650859	Insituform Technologies, LLC Installation Central 580 Goddard Avenue Chesterfield, Missouri 63005 USA Preparation and Installation	March 15, 2017
1650860	Insituform Technologies, LLC Installation Canada 5743 - 68 Avenue NW Edmonton, Alberta T6B 3P8 Canada Preparation and Installation	March 15, 2017

These registrations are dependent on Insituform Technologies, LLC
Headquarters (File No. 1650845) maintaining their scope of registration to
ISO 9001:2015

ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0101077 issued on March 29, 2017

1650863	Insituform Technologies, LLC Installation - Eastern Region 709 E. Ordinance Road Baltimore, Maryland 21226 USA Preparation and Installation.	March 15, 2017
1650864	Insituform Technologies, LLC Installation - Eastern Region 253 B Worcester Road Charlton, Massachusetts USA Preparation and Installation.	March 15, 2017
1650865	Insituform Technologies, LLC Installation - Eastern Region 3898 Welden Drive Lebanon, Ohio USA Preparation and Installation.	March 15, 2017
1650866	Insituform Technologies, LLC Installation - Eastern Region 6972 Business Park Blvd. Jacksonville, Florida USA Preparation and Installation.	March 15, 2017
1650867	Insituform Technologies, LLC Installation - Eastern Region 9001 NW 97 Terrace Suite F Medley, Florida 33178 USA Preparation and Installation.	March 15, 2017
1650868	Insituform Technologies, LLC Installation - Eastern Region 1819 John Moore Rd. Monroe, North Carolina 28110 USA Preparation and Installation.	March 15, 2017
1650869	Insituform Technologies, LLC Installation - Eastern Region 3016 U.S Highway 301 N. Suite 900 Tampa, Florida USA Preparation and Installation.	March 15, 2017

These registrations are dependent on Insituform Technologies, LLC
Headquarters (File No. 1650845) maintaining their scope of registration to
ISO 9001:2015

ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0101077 issued on March 29, 2017

1650870	Insituform Technologies, LLC Installation - Eastern Region 3061 Dublin Circle Bessemer, Alabama 35022 USA Preparation and Installation.	March 15, 2017
1650872	Insituform Technologies, LLC installation - Eastern Region 5033 Mosson Rd. Fort Worth, Texas 76119 USA Preparation and Installation.	March 15, 2017
1650873	Insituform Technologies, LLC Installation - Eastern Region 18378 Tom Dr. Hammond, Louisiana USA Preparation and Installation.	March 15, 2017
1650874	Insituform Technologies, LLC Installation - Eastern Region 13502 Almeda School Road Houston, Texas 77047 USA Preparation and Installation.	March 15, 2017
1650876	Insituform Technologies, LLC Installation - Eastern Region 1410 Gould Blvd LaVergne, Tennessee USA Preparation and Installation.	March 15, 2017
1650877	Insituform Technologies, LLC Installation - Western Region 19000 MacArthur Blvd, Ste 800 Irvine, California 92831 USA Preparation and Installation.	March 15, 2017
1650878	Insituform Technologies, LLC Installation - Western Region 8620 Antelope N. Rd. - Ste 1 Antelope, California USA Preparation and Installation.	March 15, 2017

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Headquarters (File No. 1650845) maintaining their scope of registration to
ISO 9001:2015

ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0101077 issued on March 29, 2017

1650879	Insituform Technologies, LLC Installation - Western Region 645 W. 24th St., Ste 102 Tempe, Arizona USA Preparation and Installation.	March 15, 2017
1650880	Insituform Technologies, LLC Installation - Western Region 91-255 Kalaeloa Blvd. Kapolei, Hawaii USA Preparation and Installation.	March 15, 2017
1650881	Insituform Technologies, LLC Installation - Western Region 17220 Bel Ray Place Belton, Missouri USA Preparation and Installation.	March 15, 2017
1650882	Insituform Technologies, LLC Installation - Western Region 1088 Victory Drive Howell, Michigan USA Preparation and Installation.	March 15, 2017
1650883	Insituform Technologies, LLC Installation - Western Region 11351 W. 183rd Orland Park, Illinois USA Preparation and Installation.	March 15, 2017
1650884	Insituform Technologies, LLC Installation - Western Region 1177 Birch Lake Blvd. N. White Bear Lake, Minnesota USA Preparation and Installation.	March 15, 2017
1650885	Insituform Technologies, LLC Installation - Western Region 2130 Stout Field West Drive Indianapolis, Indiana USA Preparation and Installation.	March 15, 2017

These registrations are dependent on Insituform Technologies, LLC
Headquarters (File No. 1650845) maintaining their scope of registration to
ISO 9001:2015

ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0101077 issued on March 29, 2017

1650886	Insituform Technologies, LLC Installation - Canadian Region 8009 57th Street SE Unit 4 Calgary, Alberta Canada Preparation and Installation.	March 15, 2017
1650887	Insituform Technologies, LLC Installation - Canadian Region 139 rue Barr Montreal, Québec Canada Preparation and Installation.	March 15, 2017
1650888	Insituform Technologies, LLC Installation - Canadian Region 3 Burford Rd. Hamilton, Ontario L8E 3C6 Canada Preparation and Installation.	March 15, 2017
1680743	Insituform Technologies, LLC 19165 SW 119th Street Tualatin, Oregon 97062-7384 USA Preparation and Installation	March 15, 2017

These registrations are dependent on Insituform Technologies, LLC
Headquarters (File No. 1650845) maintaining their scope of registration to
ISO 9001:2015



REGISTRATION CERTIFICATE

This document certifies that the administration systems of

Fyfe Co., LLC

170 Corporate Drive, Batesville, Mississippi 38606, USA

***have been assessed and approved by QAS International
to the following management systems, standards and guidelines:***

ISO 9001:2008

With the permitted exclusion of clause 7.3 Design and Development

The approved administration systems apply to the following:

The manufacture of advanced composite materials, Tyfo Fibrwrap.

Original Approval	18 th August 2014
Current Certificate	18 th August 2015
Certificate Expiry	18 th August 2016
Certificate Number	US3847

Signed: Certification Officer

On behalf of QAS International

This certificate remains valid while the holder maintains their quality administration systems in accordance with the standards and guidelines stated above, which will be audited annually by QAS International. The holder is entitled to display the above registration mark for the duration of this certificate, which should be returned to QAS International upon reasonable request.
Issuing Office: QAS International, 20A Oxford Street, Malmesbury, Wiltshire SN16 9AX, UK

