

## BID PROPOSAL CHECKLIST

**Note: Please submit your bid in this order for electronic and paper bids.**

- YES  NO  1. Bid submittal – If submitting a paper bid → one (1) original and one (1) PDF (CD) copy or flash drive
- YES  NO  2. Bid Cover Page
- YES  NO  3. Acknowledgment of addendums (if any) •
- YES  NO  4. Bid Submittal Form
- YES  NO  5. Schedule of Value
- YES  NO  6. Questionnaire
- YES  NO  7. Drug Free Workplace
- YES  NO  8. Sworn Statement under Section 287.133(3) (a)
- YES  NO  9. Wellington Local Preference Form
- YES  NO  10. Conflict of Interest
- YES  NO  11. Non-Collusion Affidavit
- YES  NO  12. Insurance Certificates
- YES  NO  13. Copy of Appropriate Licenses

**BID COVER PAGE**

<b>SUBMIT BIDS TO:</b> Wellington Attn: Clerk's Office 12300 Forest Hill Blvd Wellington, FL 33414	<b>REFER ALL INQUIRIES TO PRIMARY CONTACT:</b> Purchasing Division 12300 Forest Hill Blvd Wellington, FL 33414 Phone:(561)_____	<b>Wellington</b> <h1 style="margin: 0;">INVITATION TO BID</h1> COMMODITY/SERVICE
<b>BID TITLE:</b> Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract		<b>BID NO.:</b> ITB #202030

<b>NAME OF FIRM, ENTITY, or ORGANIZATION:</b> <h2 style="margin: 0;">Vortex Services, LLC</h2>				
<b>NAME OF CONTACT PERSON:</b> Kayci Krause	<b>VENDOR MAILING ADDRESS:</b> 5910 Hartford St.	<b>CITY:</b> Tampa	<b>ZIP:</b> 33619	<b>STATE:</b> FL
<b>TITLE:</b> Contract Coordinator	<b>VENDOR HEADQUARTERS ADDRESS (IF DIFFERENT):</b> 18150 Imperial Valley Dr.	<b>CITY:</b> Houston	<b>ZIP:</b> 77060	<b>STATE:</b> TX
<b>PHONE NUMBER:</b> 713-750-9081		<b>FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 20-5007200		
<b>EMAIL ADDRESS:</b> kkrause@vortexcompanies.com		<b>STATE OF FLORIDA BUSINESS LICENSE NUMBER (IF APPLICABLE):</b> M19000001767		
<b>FAX NUMBER:</b> 833-247-7943				
<b>ORGANIZATIONAL STRUCTURE (Please Check One):</b> Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/>				
<i>If Corporation, please provide the following:</i>				
(A) Date of Incorporation: <u>07</u> <u>06</u> <u>2006</u> <small>Month / Day / Year</small>			(B) State or Country of Incorporation: Delaware	

**Council**

Anne Gerwig, Mayor  
Tanya Siskind, Vice Mayor  
John T. McGovern, Councilman  
Michael Drahos, Councilman  
Michael J. Napoleone, Councilman

**Manager**  
Paul Schofield

**ITB Number:** 202030

**Title:** Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract

**Notification Date:** July 31, 2020

**ADDENDUM NO. ONE**

**PURPOSE:** The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for **Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract**. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

1. The deadline for questions is modified to August 14, 2020 at 5:00 pm. local time.
2. The bid opening date is modified to August 27, 2020 at 11:00 am. local time.
3. In light of COVID -19, the Village of Wellington will hold bid openings via Zoom, in lieu of in person. In addition, we encourage all bidders to submit bids via Wellington's bid portal. The meeting ID and passcode for this bid opening are as follows: **Meeting ID: 938 9286 6072 Passcode: 042423**

**ACKNOWLEDGEMENT:** Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.

  
\_\_\_\_\_  
Signature of Bidder Acknowledging Receipt of  
Addendum No. (1) One to be attached in front of Bid

**Council**

Anne Gerwig, Mayor  
Tanya Siskind, Vice Mayor  
John T. McGovern, Councilman  
Michael Drahos, Councilman  
Michael J. Napoleone, Councilman

**Manager**  
Paul Schofield

**ITB Number:** 202030

**Title:** Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract

**Bid Opening Date:** August 27, 2020 at 11:00 am. local time

**Notification Date:** August 11, 2020

**ADDENDUM NO. TWO**

**PURPOSE:** The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for **Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract**. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

**Question 1:** It is understood this is a construction service contract. Specifically, the line items are indicative of trenchless construction methods. Since much of this work seems to be underground pipe repair work, can you confirm that a State of Florida Utility & Excavation License is needed to perform this work either as a bidder or subcontractor?

**Response:** The primary contractor should be a General Contractor. If they are the company performing the actual pipe repairs, they should also be a certified underground utility and excavation contractor. If they are going to sub the repair work out, the sub will need to be a certified underground utility and excavation contractor.

**Question 2:** What will be the procedure for obtaining water at each site, and is there a cost associated with the use of the water?

**Response:** Wellington will provide a utility department water meter and back flow preventer. There will be no charge for this.

**Question 3:** Will third party physical samples and testing be required for every CIPP installation?

**Response:** Wellington will determine the sites to be tested, this should not occur more than one out of five liners.

**Question 4:** What are the cost for the NPDS training that will be required?

**Response:** All underground Contractors/Contractors should have Best Management Practices for NPDES in place. This is a local and State requirement.

**Question 5:** Is there a Bid Bond required for this bid? If so, what is the percentage or amount?

**Response:** Payment and performance bonds shall be required for each project over \$200,000, guaranteeing to the Owner the completion and performance of the project covered in this Contract, as well as full payment of all suppliers, material, laborers, or Subcontractors employed pursuant to this Project. The bonds shall be furnished prior to issuance of the Purchase Order for the project and shall remain in effect until the project is complete.

**Question 6:** Does the Village have an anticipated annual budget for this work?

**Response:** We estimate 500,00K to 750,000K per year for the term of the contract.

**Question 7:** Will a spray on lining technology be accepted; for at least some of the larger diameters? (over 60" for instance...)

**Response:** At this time, Wellington will only consider cured in place lining and in some specific cases slip line to be determined by Wellington management.

**Question 8:** For the Slip Lining work, should bidders assume that any slip lining will be performed exclusively in open ended culvert pipes, and that no access pits will be required?

**Response:** This work will only be open ended piping.

**Question 9:** For the slip lining work, should bidders assume that all slip lining work performed will consist of straight pipes sections only, with no need for bends or other fittings?

**Response:** All repairs will be straight piping.

**Question 10:** For the slip lining work, will any work on the ends (referred to in paragraph H of Item 7.0 Explanation of Terms on page 18 of the Advertisement to Bid Document) be paid for on a case by case basis, and therefore bidders should not include and costs for that potential work in the slip lining prices submitted with the Bid?

**Response:** This will be a case by case basis.

**Question 11:** Can bid items be added for access and restoration (allowances) for the CIPP and Slip Lining items?

**Response:** The unit price for all equipment and trucks shall include the operator, mobilization, fuel, oil **and all necessary incidental prices with unit cost.** Please refer to page 16 of the bid document.

**Question 12:** Is there a minimum finished ID requirement for the slip lining for each of the pipe diameters listed in the bid items 64 – 76?

**Response:** Thickness will be determined by burial depth.

**Question 13:** Will field-fused/welded joint systems be acceptable for the slip lining items?

**Response:** Yes

**Question 14:** Can mobilization Bid Items be added for each of the technologies, since the bidders do not know how many or what the Scope of each work order will be?

**Response:** See response for question 11.

**Question 15:** Can the Owner provide an estimated minimum value per work order release for each type of work?

**Response:** No

**Question 16:** Is mobilization of equipment billed by the hour incidental to that line item? If not please add pay item for equipment mobilization costs.

**Response:** See response for question 11.

**Question 17:** What is the minimum billable quantity per occurrence for the following bid items:

1	Storm Drain (Video Camera) Observation 0" - 48" Log/Written Report
2	Storm Drain (Video Camera) Observation 49" - 72" Log/Written Report
64	Slip Lining 15" Pipe
65	Slip Lining 18" Pipe
66	Slip Lining 24" Pipe
67	Slip Lining 30" Pipe
68	Slip Lining 36" Pipe

69	Slip Lining 42" Pipe
70	Slip Lining 48" Pipe
71	Slip Lining 54" Pipe
72	Slip Lining 60" Pipe
73	Slip Lining 66" Pipe
74	Slip Lining 72" Pipe
75	Slip Lining 84" Pipe
76	Slip Lining 96" Pipe
77	CIPP 15" Pipe 15 x 6.7 mm (Burial Depth is 0-6')
78	CIPP 15" Pipe 15 x 8.2 mm (Burial Depth is 6-12')
79	CIPP 18" Pipe 8.1 mm (Burial Depth is 0-6')
80	CIPP 18" Pipe 9.7 mm (Burial Depth is 6-12')
81	CIPP 24" Pipe 10.1mm (Burial Depth is 0-6')
82	CIPP 24" Pipe 12.4 mm (Burial Depth is 6-12')
83	CIPP 30" Pipe 13.5 mm (Burial Depth is 0-6')
84	CIPP 30" Pipe 15.4 mm (Burial Depth is 6-12')
85	CIPP 36" Pipe 17.2 mm (Burial Depth is 0-6')
86	CIPP 36" Pipe 18.1 mm (Burial Depth is 6-12')
87	CIPP 42" Pipe 20.9 mm (Burial Depth is 0-6')
88	CIPP 42" Pipe 20.6 mm (Burial Depth is 6-12')
89	CIPP 48" Pipe 25.2 mm (Burial Depth is 0-6')
90	CIPP 48" Pipe 22.6 mm (Burial Depth is 6-12')
91	CIPP 54" Pipe 28.2 mm (Burial Depth is 0-6')
92	CIPP 54" Pipe 24.7 mm (Burial Depth is 6-12')
93	CIPP 60" Pipe 30.3 mm (Burial Depth is 0-6')

94	CIPP 60" Pipe 27.3 mm (Burial Depth is 6-12')
95	CIPP 66" Pipe 31.6 mm (Burial Depth is 0-6')
96	CIPP 66" Pipe 29.1 mm (Burial Depth is 6-12')
97	CIPP 72" Pipe x 30.4 mm
98	CIPP 84" Pipe x 35.5 mm
99	CIPP 96" Pipe x 40.6 mm

**Response:** We may possibly ask for one liner that could cost between \$1-3 thousand. We usually try to schedule multiple liners at once. The last series of liners we did was worth \$160,000.

**ACKNOWLEDGEMENT:** Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.



\_\_\_\_\_  
 Signature of Bidder Acknowledging Receipt of  
 Addendum No. (2) Two to be attached in front of Bid

**Council**

Anne Gerwig, Mayor  
Tanya Siskind, Vice Mayor  
John T. McGovern, Councilman  
Michael Drahos, Councilman  
Michael J. Napoleone, Councilman

**Manager**  
Paul Schofield

**ITB Number:** 202030

**Title:** Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract

**Bid Opening Date:** August 27, 2020 at 11:00 am. local time

**Notification Date:** August 17, 2020

**ADDENDUM NO. THREE**

**PURPOSE:** The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for **Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract**. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

**Question 1:** Will the time for mobilizing equipment from the contractors facility to the site be billable at the hourly rates of the equipment items listed in the "Other Services" Bid Items 100 – 111, or only the hours the piece of equipment is utilized on the site?

**Response:** Wellington should only be billed for the hours that equipment is utilized on the job site.

**Question 2:** Can additional equipment items be added to the "Other Services" Bid Items to include CIPP lining equipment; such as (1) the Curing Unit (boiler), (2) the CCTV Truck, and (3) the refrigerated truck to transport liners to the site?

**Response:** The unit price for all equipment and trucks shall include the operator, mobilization, fuel, oil **and all necessary incidental prices with unit cost**. Please refer to page 16 of the bid document.

**Question 3:** For the TV viewing Bid Items 1, 2, 3; for pipe lining the pipe usually gets televised three times; once at the completion of the cleaning, once immediately prior to installing the liner, and again after the liner installation is complete. Would the Contractor get paid if televised for all three of these inspections; or are the (2) inspections performed as part of the liner installation incidental to those Bid Items?

**Response:** If the camera is utilized in the 3 instances as described above for pipe lining, the contractor will be paid. The only change for this would be in areas where we know we are lining the whole neighborhood because we know the pipes are the same age and failing. We will utilize the camera twice: 1) to Clean and

camera just before liner is installed and 2) use camera once liner is installed to make sure the liner is properly installed.

**Question 4:** For the Bid, can the bidders assume that there will be adequate access to each end of the pipes to be inspected and repaired; and that no extra money should be included for gaining access or for restoration after the work is complete?

**Response:** This is correct.

**Question 5:** Should the bidders include the costs for a Supervisor/Forman, and for Skilled Laborers in their costs for the CIPP and Slip Lining Bid Items, or would they be paid for separately via Bid Items 108 and 109?

**Response:** Yes, cost for those positions should be billed separately per bid items 108 and 109.

**Question 6:** Based upon the response for question 2 of this addendum, are the bidders to include the costs of the Curing (boiler) truck and the refrigerated liner delivery truck in the cost for the CIPP lining Bid Items 77 – 99?

**Response:** This is correct.

**ACKNOWLEDGEMENT:** Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.



\_\_\_\_\_  
Signature of Bidder Acknowledging Receipt of  
Addendum No. (3) Three to be attached in front of Bid

**Council**

Anne Gerwig, Mayor  
Tanya Siskind, Vice Mayor  
John T. McGovern, Councilman  
Michael Drahos, Councilman  
Michael J. Napoleone, Councilman

**Manager**  
Paul Schofield

**ITB Number:** 202030

**Title:** Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract

**Bid Opening Date:** August 27, 2020 at 11:00 am. local time

**Notification Date:** August 25, 2020

**ADDENDUM NO. FOUR**

**PURPOSE:** The purpose of this Addendum/NOTICE is to make changes, additions, deletions, revisions, and clarifications to the (ITB) Invitation to Bid documents for **Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract**. Bidder shall review the Addendum/NOTICE work and requirements in detail and incorporate any effects the Addendum/NOTICE may have in their proposal price.

**Question 1:** We are having issues expanding the column to show the total amount of the bid on the excel spreadsheet.

**Response:** We have expanded the unit price column on the excel spreadsheet in order to view the grand total of the bid. The new spreadsheet is titled "Schedule of Values – Excel Format 2".

**Bidders** - as a reminder, if you are submitting a paper bid, please submit an electronic copy of your schedule of values in excel format. If you are submitting your bid through the Wellington bid portal, you do not need to complete the excel spreadsheet.

**ACKNOWLEDGEMENT:** Bidder must acknowledge receipt of any and all Addenda in the space provided on the Bidder Submittal Form. Failure to do so may result in rejection of the Proposal. All requirements of the proposal documents remain unchanged except as cited herein.



\_\_\_\_\_  
Signature of Bidder Acknowledging Receipt of  
Addendum No. (4) Four to be attached in front of Bid

**BID SUBMITTAL FORM**

To:

Village of Wellington

12300 Forest Hill Blvd.

Wellington, Florida 33414

Vortex Services, LLC

(Vendor)

agrees to provide material and services for the **Annual Drainage Infrastructure Inspection, Cleaning and Repair Contract** in accordance with the requirements and specifications of the Bid Documents for the Village of Wellington as specified.

Gentlemen:

The undersigned Bidder has carefully examined the Specification requirements, Bid/Contract Documents and is familiar with the nature and extent of the Work and any local conditions that may in any manner affect the Work to be done.

The undersigned agrees to provide the service called for by the Specifications and Bid Documents, in the manner prescribed therein and to the standards of quality and performance established by the Wellington for the Bid price stated in the spaces herein provided.

The undersigned agrees to the right of the Wellington to hold all Bids and Bid guarantees for a period not to exceed one hundred and twenty (120) days after the date of Bid opening stated in the Invitation to Bid.

The undersigned accepts the invoicing and payment policies specified in the Bid.



Contractor's Signature

Dated this 26th day of August, 2020

(Month)

(Year)

## SCHEDULE OF VALUES

(FAILURE TO COMPLETE THIS FORM MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE)

**VENDOR NAME: Vortex Services**

Item	Description	Unit	Unit Price
<b>TV Viewing</b>			
1	Storm Drain (Video Camera) Observation 0" - 48" Log/Written Report	LF	\$ 35.00
2	Storm Drain (Video Camera) Observation 49" - 72" Log/Written Report	LF	\$ 35.00
3	Camera Truck – Includes operator with all necessary items to perform function	HR	\$ 350.00
<b>Plug Installation &amp; Removal (Includes Minimum Weekly Rental)</b>			
<b>Note: Pipe plugs and pumps shall be charged independently</b>			
4	0" to 12"	Week	\$ 1.00
5	15" to 30"	Week	\$ 1.00
6	36" to 42"	Week	\$ 1.00
7	48" to 60"	Week	\$ 1.00
8	72" to 96"	Week	\$ 1.00
<b>Pumping</b>			
<b>Note: Pipe plugs and pumps shall be charged independently</b>			
9	4" Hydraulic Pump (with up to 1000' of discharge hose)	Hour	\$ 50.00
10	6" Hydraulic Pump (with up to 1000' of discharge hose)	Hour	\$ 100.00
11	8" Hydraulic Pump (with up to 1000' of discharge hose)	Hour	\$ 230.00
<b>Cleaning of CMP, RCP, PVC &amp; HDPE (Drainage Pipe)</b>			
*12	Light Cleaning of 15" Pipe	LF	\$ 4.00
*13	Medium Cleaning of 15" Pipe	LF	\$ 5.00
*14	Heavy Cleaning of 15" Pipe	LF	\$ 10.00
*15	Light Cleaning of 18" Pipe	LF	\$ 4.50
*16	Medium Cleaning of 18" Pipe	LF	\$ 6.50
*17	Heavy Cleaning of 18" Pipe	LF	\$ 12.00
*18	Light Cleaning of 24" Pipe	LF	\$ 5.00
*19	Medium Cleaning of 24" Pipe	LF	\$ 6.50
*20	Heavy Cleaning of 24" Pipe	LF	\$ 14.00

*21	Light Cleaning of 30" Pipe	LF	\$ 7.00
*22	Medium Cleaning of 30" Pipe	LF	\$ 8.00
*23	Heavy Cleaning of 30" Pipe	LF	\$ 18.00
*24	Light Cleaning of 36" Pipe	LF	\$ 7.00
*25	Medium Cleaning of 36" Pipe	LF	\$ 11.00
*26	Heavy Cleaning of 36" Pipe	LF	\$ 22.00
*27	Light Cleaning of 42" Pipe	LF	\$ 12.00
*28	Medium Cleaning of 42" Pipe	LF	\$ 16.00
*29	Heavy Cleaning of 42" Pipe	LF	\$ 36.00
*30	Light Cleaning of 48" Pipe	LF	\$ 14.00
*31	Medium Cleaning of 48" Pipe	LF	\$ 20.00
*32	Heavy Cleaning of 48" Pipe	LF	\$ 42.00
*33	Light Cleaning of 54" Pipe	LF	\$ 18.00
*34	Medium Cleaning of 54" Pipe	LF	\$ 21.50
*35	Heavy Cleaning of 54" Pipe	LF	\$ 56.00
*36	Light Cleaning of 60" Pipe	LF	\$ 20.00
*37	Medium Cleaning of 60" Pipe	LF	\$ 25.50
*38	Heavy Cleaning of 60" Pipe	LF	\$ 68.00
*39	Light Cleaning of 66" Pipe	LF	\$ 22.00
*40	Medium Cleaning of 66" Pipe	LF	\$ 28.00
*41	Heavy Cleaning of 66" Pipe	LF	\$ 70.00
*42	Light Cleaning of 72" Pipe	LF	\$ 24.00
*43	Medium Cleaning of 72" Pipe	LF	\$ 30.00
*44	Heavy Cleaning of 72" Pipe	LF	\$ 94.00
*45	Light Cleaning of 84" Pipe	LF	\$ 26.00
*46	Medium Cleaning of 84" Pipe	LF	\$ 38.00
*47	Heavy Cleaning of 84" Pipe	LF	\$ 106.00
*48	Light Cleaning of 96" Pipe	LF	\$ 32.00
*49	Medium Cleaning of 96" Pipe	LF	\$ 50.00
*50	Heavy Cleaning of 96" Pipe	LF	\$ 130.00
<b>Specialty Cleaning</b>			
*51	Specialty Cleaning of: 15" Pipe	LF	\$ 20.00

*52	Specialty Cleaning of: 18" Pipe	LF	\$ 20.00
*53	Specialty Cleaning of: 24" Pipe	LF	\$ 20.00
*54	Specialty Cleaning of: 30" Pipe	LF	\$ 32.00
*55	Specialty Cleaning of: 36" Pipe	LF	\$ 38.00
*56	Specialty Cleaning of: 42" Pipe	LF	\$ 40.00
*57	Specialty Cleaning of: 48" Pipe	LF	\$ 72.00
*58	Specialty Cleaning of: 54" Pipe	LF	\$ 80.00
*59	Specialty Cleaning of: 60" Pipe	LF	\$ 90.00
*60	Specialty Cleaning of: 66" Pipe	LF	\$ 94.00
*61	Specialty Cleaning of: 72" Pipe	LF	\$ 100.00
*62	Specialty Cleaning of: 84" Pipe	LF	\$ 110.00
*63	Specialty Cleaning of: 96" Pipe	LF	\$ 130.00

**Slip Lining or Equivalent Elliptical Circumference**

64	Slip Lining 15" Pipe	LF	\$ 42.00
65	Slip Lining 18" Pipe	LF	\$ 47.25
66	Slip Lining 24" Pipe	LF	\$ 56.70
67	Slip Lining 30" Pipe	LF	\$ 89.25
68	Slip Lining 36" Pipe	LF	\$ 134.40
69	Slip Lining 42" Pipe	LF	\$ 156.45
70	Slip Lining 48" Pipe	LF	\$ 228.90
71	Slip Lining 54" Pipe	LF	\$ 241.50
72	Slip Lining 60" Pipe	LF	\$ 267.75
73	Slip Lining 66" Pipe	LF	\$ 336.00
74	Slip Lining 72" Pipe	LF	\$ 393.75
75	Slip Lining 84" Pipe	LF	\$ 435.75
76	Slip Lining 96" Pipe	LF	\$ 556.50

**Cured-in-Place Pipe (CIPP) or Equivalent Elliptical Circumference**

77	CIPP 15" Pipe 15 x 6.7 mm (Burial Depth is 0-6')	LF	\$ 50.00
78	CIPP 15" Pipe 15 x 8.2 mm (Burial Depth is 6-12')	LF	\$ 50.00
79	CIPP 18" Pipe 8.1 mm (Burial Depth is 0-6')	LF	\$ 65.00
80	CIPP 18" Pipe 9.7 mm (Burial Depth is 6-12')	LF	\$ 65.00

81	CIPP 24" Pipe 10.1mm (Burial Depth is 0-6')	LF	\$ 95.00
82	CIPP 24" Pipe 12.4 mm (Burial Depth is 6-12')	LF	\$ 95.00
83	CIPP 30" Pipe 13.5 mm (Burial Depth is 0-6')	LF	\$ 125.00
84	CIPP 30" Pipe 15.4 mm (Burial Depth is 6-12')	LF	\$ 125.00
85	CIPP 36" Pipe 17.2 mm (Burial Depth is 0-6')	LF	\$ 170.00
86	CIPP 36" Pipe 18.1 mm (Burial Depth is 6-12')	LF	\$ 170.00
87	CIPP 42" Pipe 20.9 mm (Burial Depth is 0-6')	LF	\$ 190.00
88	CIPP 42" Pipe 20.6 mm (Burial Depth is 6-12')	LF	\$ 190.00
89	CIPP 48" Pipe 25.2 mm (Burial Depth is 0-6')	LF	\$ 250.00
90	CIPP 48" Pipe 22.6 mm (Burial Depth is 6-12')	LF	\$ 275.00
91	CIPP 54" Pipe 28.2 mm (Burial Depth is 0-6')	LF	\$ 425.00
92	CIPP 54" Pipe 24.7 mm (Burial Depth is 6-12')	LF	\$ 450.00
93	CIPP 60" Pipe 30.3 mm (Burial Depth is 0-6')	LF	\$ 575.00
94	CIPP 60" Pipe 27.3 mm (Burial Depth is 6-12')	LF	\$ 600.00
95	CIPP 66" Pipe 31.6 mm (Burial Depth is 0-6')	LF	\$ 610.00
96	CIPP 66" Pipe 29.1 mm (Burial Depth is 6-12')	LF	\$ 615.00
97	CIPP 72" Pipe x 30.4 mm	LF	\$ 625.00
98	CIPP 84" Pipe x 35.5 mm	LF	\$ 725.00
99	CIPP 96" Pipe x 40.6 mm	LF	\$ 825.00

**Other Services**

100	Welding (Above & Below Water)	Hr	\$ 500.00
101	Diving Crew (3 Man Team) Certified	Hr	\$ 400.00
*102	Long Stick Tracked Excavator (60' or Greater)	Hr	\$ 275.00
*103	Wheel Loader (2.5 yd min)	Hr	\$ 150.00
104	Pressure Grout Injection	Joints	\$ 800.00
105	Silt Screen Installation & Removal per 100 ft	Ea	\$ 110.00
*106	Maintenance of Traffic	Ea	\$ 10.00
*107	Dumptruck (16 CY minimum)	Hr	\$ 50.00
108	Supervisor/Foreman	Hr	\$ 150.00
109	Laborer (Skilled)	Hr	\$ 100.00
110	Air Compressor	Hr	\$ 5.00
*111	Vac Truck (minimum 3,200 gallon truck)	Hr	\$ 300.00

	Grand Total:	\$ 15,991.70
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**ITEM NOTES:**

\***Item numbers 12 through 63** (cleaning of drainage pipes): The unit price for these services shall include the vac truck with all accessories, labors and supervision to conduct cleaning operations.

\***Item numbers 102, 103, 107 and 111** (equipment): The unit cost for these items shall include the operator.

\***Item number 106** (maintenance of traffic): see maintenance of traffic policy.

## QUESTIONNAIRE

The following Questionnaire shall be completed and submitted in with the Bid. By submission of this Bid, Bidder guarantees the truth and accuracy of all statements and answers herein contained.

1. How many years has your organization been in business? 14

2. What is the last project of this nature that you have completed?  
Enclosed Pipe Rehabilitation Services - City of Tallahassee

3. Have you ever failed to complete work awarded to you? If so, where and why? No.

4. Name three individuals or corporations for which you have performed work and to which you refer:

City of Tallahassee	300 S. Adams St. Tallahassee, FL 32301	850-891-6119	eric.etters@talgov.com
Name Pasco County	Address 19420 Central Boulevard Land O' Lakes, FL 34237	Phone 727-992-7873	Email bsurrency@pascocountyfl.net
Name Georgetown County Water & Sewer District	Address 456 Clearwater Dr. Pawleys Island, SC 29585	Phone 843-237-9727	Email amandak@gcwsd.com
Name	Address	Phone	Email

5. List the following information concerning all contracts in progress as of the date of submission of this bid. (In case of co-venture, list the information for all co-venturers.)

Name of Project	Owner	Total Contract Value	Contracted Date of Completion	% of Completion to Date
<i>See attached</i>				

6. Has the bidder or his or her representative inspected the proposed project and does the Bidder have a complete plan for its performance? Yes.

7. Will you subcontract any part of this work? If so, give details including a list of each subcontractor(s) that will perform work in excess of the percent (10%) of the contract amount and the work that will be performed by each subcontractor(s).

Subcontractor	Work to be Performed
Absolute Line Technologies, Inc.	Grouting
Underwater Engineering Services, Inc.	Divers & Mind Welding
LMR Construction	Slip Lining

8. What equipment do you own that is available for the work? See attached

Equipment Type	Equipment Type

9. What equipment will you purchase for the proposed work? N/A
10. What equipment will you rent for the proposed work? N/A
11. State the name of your proposed project manager and give details of his or her qualifications and experience in managing similar jobs.  
Patrick LeClair - Pasco County - 2 Year Annual Sanitary Sewer Contract (Cleaning, CCTV & CIPP Rehabilitation), City of Tallahassee - 3 Year Annual Sanitary & Storm Contract (Cleaning, CCTV, CIPP, Spincast & Manhole Rehabilitation),  
Hernando County - Kimball CIPP (Cleaning, CCTV & CIPP Rehabilitation), Sumter County Board of County Commissioners - Stormwater Pipe Repair in the Villages (Cleaning, CCTV Inspection, CIPP & Spincast)
12. The address of principal place of business is 5910 Hartford St. Tampa, FL 33619
13. The names of the Corporate Officers, or Partners, or Individuals doing business under a trade name, are as follows: N/A
14. List all organizations which were predecessors to Bidder or in which the principals or officers of the Bidder were principals or officers. \_\_\_\_\_  
Vacvision Environmental LLC
15. List and describe all bankruptcy petitions (Voluntary or Involuntary) which have been filed by or against the Bidder, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition. N/A
16. List and describe all successful Performance or Payment Bond claims made to your surety(ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Bidder and its predecessor organization(s). N/A
17. List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Bidder or its predecessor organization(s) during the last five (5) years. The list shall include all case names; case, arbitration, or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute. N/A
18. List and describe all criminal proceedings or hearings concerning business related offenses in which the Bidder, its principals or officers or predecessor organization (s) were defendants. N/A
19. Has the Bidder, its principals, officers, or predecessor organization(s) been debarred or suspended from bidding by any government during the last five (5) years? If yes, provide details. No.
20. List and disclose any and all business relations with any members of Wellington Council. N/A

## DRUG FREE WORKPLACE

Preference shall be given to businesses with drug-free workplace programs. In order to have a drug-free workplace program, a business must attest to the following:

1. We publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. We inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. We give each employee engaged in providing the commodities or contractual services that are under Bid a copy of the statement specified in subsection (1).
4. We, in the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under Bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. We impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. We make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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



Contractor's Signature

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

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to Village of Wellington by Wesley Kingery  
[print individual's name and title]  
for Vortex Services, LLC  
[print name of entity submitting sworn statement]  
whose business address is 5910 Hartford St. Tampa, FL 33619 and (if applicable) its Federal  
Employer Identification Number (FEIN) is 20-5007200

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: \_\_\_\_\_.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
  - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1)(c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Please indicate which statement applies.]
- Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. [attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

STATE OF South Carolina

[Signature]  
[signature]  
8/25/20

COUNTY OF Greenville

[date]

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this 25<sup>th</sup> day of

August, 2020 by Wesley Kingery as EVP (INSERT TITLE), of

Vortex Services, LLC [INSERT NAME OF ENTITY – i.e. corporation, limited liability company, etc.], (insert status ie: a

corporation existing under the laws of the State of DE),  who is personally known to me or  who has produced as identification

Driver's License # \_\_\_\_\_ or (other identification) (describe) \_\_\_\_\_.



Notary Public Signature and Seal

\_\_\_\_\_  
Print Notary Name and Commission No.

**APPLICATION TO BE CONSIDERED A LOCAL BUSINESS IN ACCORDANCE WITH  
VILLAGE OF WELLINGTON FLORIDA'S LOCAL PREFERENCE POLICY**

Wellington gives preference to local businesses in certain purchasing situations as set forth in Chapter 9 of Wellington's Purchasing and Procurement Manual. In order to be considered a local business, entitled to be given preference, the business must make application with Wellington and meet one of the following criteria as such is more fully set forth in Chapter 9, of Wellington's Purchasing and Procurement Manual:

**Chapter 9, LOCAL PREFERENCE**

**Western Communities Local Business** - For the purpose of determining a "Western Communities local business" a vendor must have a principal permanent business location and headquarters within Wellington of Wellington, Florida or west of the Florida Turnpike to the Palm Beach County western boundary line as depicted in Exhibit "A" hereto. This applies to all entity formations, including, but not limited to, limited liability companies, partnerships, limited partnerships and the like or sole proprietors. Further, the entity or sole proprietor must provide that it, he or she has been domiciled and headquartered in the jurisdictional boundaries of the Western Communities for at least six months prior to the solicitation. Post Office boxes will not be considered a permanent business location within the Western Communities. Home business offices shall be considered as a business location if it otherwise meets the requirements herein. In order to be eligible for such local preference the vendor shall have a local business tax receipt pursuant to the County's and/or municipalities' Code of Ordinances, having jurisdiction over the location of the business, unless otherwise exempt therefrom. Further, the vendor must be properly licensed and authorized by law to provide the goods, services or professional services to the extent applicable and the location of the business must be properly zoned in order for the vendor to conduct its business.

**Palm Beach County local business** - For the purpose of determining a "Palm Beach County local business" a vendor must have a principal permanent business location and headquarters within Palm Beach County, Florida. This applies to all entity formations, including, but not limited to, limited liability companies, partnerships, limited partnerships and the like or sole proprietors. Further, the entity or sole proprietor must provide that it, he or she has been headquartered and domiciled in the jurisdictional boundaries of Palm Beach County, Florida for at least six months prior to the solicitation. Post Office boxes will not be considered a permanent business location within Palm Beach County, Florida. Home business offices shall be considered as a business location if it otherwise meets the requirements herein. In order to be eligible for such local preference the vendor shall have a local business tax receipt pursuant to the Palm Beach County Code of Ordinances as amended from time to time, unless otherwise exempt there from. Further, the vendor must be properly licensed and authorized by law to provide the goods, services or professional services to the extent applicable and the location of the business must be properly zoned in order for the vendor to conduct its business.

**Subcontractor utilization** - In competitive bid situations, a business may also qualify as either a Palm Beach County or Western Community local business if they are utilizing subcontractors to perform the work or materialmen to supply the job and more than fifty (50%) percent of their proposed bid price will be paid to subcontractors and/or materialmen who qualify, under the above standards, as Palm Beach County and/or Western Community local businesses.

Please check the box below indicating which preference category your business is applying for:

Western Communities Local Business

Palm Beach County Local Business

Subcontractor Utilization

*N/A - not a local business*

1. The name of the business is: \_\_\_\_\_

2. The address of the business is: \_\_\_\_\_

3. How long has the business been located at its current address: \_\_\_\_\_

4. If the business has relocated within the last six months, please provide the answers to questions 1-3 for the previous location:

5. The previous name of the business is: \_\_\_\_\_

6. The previous address of the business is: \_\_\_\_\_

7. How long was this business at the previous location: \_\_\_\_\_

8. If the business is attempting to qualify under the subcontractor utilization provision, please provide a breakdown of the subcontractors who would qualify for either the Palm Beach County or Western Community, business classification, the requisite information, provide their responses to the above 1 - 7 questions and for each of the subcontractors, indicate the amount that they are proposed to be compensated at under the bid price.

9. The business as a local business tax receipt from: (1) Palm Beach County  (2) the following municipality: \_\_\_\_\_ (3) located in unincorporated Palm Beach County:

10. Please provide a copy of Local Business Tax Receipts from Palm Beach County and the applicable municipality are attached.

11. Please provide a Certificate of Good Standing indicating the formation or domestication of the entity in and for the State of Florida is attached.

12. Please provide copies of licenses if applicable from the State of Florida authorizing the business to provide the good services or professional services contemplated in the bid documents.

By signing below, I hereby certify that under penalty of perjury I believe my business qualifies as a Palm Beach County, Western Community or subcontractor utilization business in accordance with Wellington's Local Preference Policy and that I have submitted current and accurate information and documents relating to my qualifications. I further acknowledge and agree that any fraudulent or duplicitous information submitted in furtherance of this application will be grounds for disqualification from bidding on this project and doing business with Wellington in the future.

Applicants Federal Tax ID Number - \_\_\_\_\_

Applicants Business Address \_\_\_\_\_

**Signature of Authorized Representative of Corporation, Partnership, or other business entity:**

Sign: [Signature]

Print Name: Wesley Kingery

Title: EVP

Date: 8/26/2020

CITY OF: Greenville

COUNTY OF: South Carolina

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this 26<sup>th</sup> day of August, 2020 by Wesley Kingery as EVP (INSERT TITLE), of Vortex Services, LLC (INSERT NAME OF ENTITY - ie: corporation, limited liability company, etc.), (insert status ie: a corporation existing under the laws of the State of DE),  who is personally known to me or  who has produced as identification Driver's License # \_\_\_\_\_ or (other identification) (describe) \_\_\_\_\_.

[Signature]  
Notary Public Signature and Seal      Print Notary Name and Commission No.  
33 | Page

**Signature of Individual if Sole Proprietor:**

Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

CITY OF: \_\_\_\_\_

COUNTY OF: \_\_\_\_\_

SUBSCRIBED AND SWORN TO (or affirmed) before me on this \_\_\_\_ day of \_\_\_\_\_, 202\_\_, by  
\_\_\_\_\_. He/She is personally known to me or has presented \_\_\_\_\_ as identification.  
(Type of Identification)

\_\_\_\_\_  
(Signature of Notary)

(Print or Stamp Name of Notary)

Notary Public \_\_\_\_\_ Notary Seal (State)

**CONFLICT OF INTEREST STATEMENT**

This Proposal/Contract (whichever is applicable) is subject to the conflict of interest provisions of the policies and Code of Ordinances of WELLINGTON, the Palm Beach County Code of Ethics, and the Florida Statutes. During the term of this Contract and any renewals or extensions thereof, the VENDOR shall disclose to WELLINGTON any possible conflicts of interests. The VENDOR's duty to disclose is of a continuing nature and any conflict of interest shall be immediately brought to the attention of WELLINGTON. The terms below shall be defined in accordance with the policies and Code of Ordinances of WELLINGTON, the Palm Beach County Code of Ethics, and Ch. 112, Part III, Florida Statutes.

**CHECK ALL THAT APPLY:**

**NO CONFLICT:**

To the best of our knowledge, the undersigned business has no potential conflict of interest for this Contract due to any other clients, contracts, or property interests.

To the best of our knowledge, the undersigned business has no employment or other contractual relationship with any WELLINGTON employee, elected official or appointed official.

To the best of our knowledge, the undersigned business has no officer, director, partner or proprietor that is a WELLINGTON purchasing agent, other employee, elected official or appointed official. The term "purchasing agent", "elected official" or "appointed official", as used in this paragraph, shall include the respective individual's spouse or child, as defined in Ch. 112, Part III, Florida Statutes.

To the best of our knowledge, no WELLINGTON employee, elected official or appointed official has a material or ownership interest (5% ownership) in our business. The term "employee", "elected official" and "appointed official", as used in this paragraph, shall include such respective individual's relatives and household members as described and defined in the Palm Beach County Code of Ethics.

To the best of our knowledge, the undersigned business has no current clients that are presently subject to the jurisdiction of WELLINGTON's Planning, Zoning and Building Department.

**POTENTIAL CONFLICT:**

The undersigned business, by attachment to this form, submits information which may be a potential conflict of interest due to any of the above listed reasons or otherwise.

THE UNDERSIGNED UNDERSTANDS AND AGREES THAT THE FAILURE TO CHECK THE APPROPRIATE BLOCKS ABOVE OR TO ATTACH THE DOCUMENTATION OF ANY POSSIBLE CONFLICTS OF INTEREST MAY RESULT IN DISQUALIFICATION OF YOUR BID/PROPOSAL OR IN THE IMMEDIATE CANCELLATION OF YOUR CONTRACT, WHICHEVER IS APPLICABLE.

COMPANY NAME

Vortex Services, LLC

AUTHORIZED SIGNATURE



Wesley Kingery  
NAME (PRINT OR TYPE)

**NON-COLLUSION AFFIDAVIT**

State of South Carolina

County of Greenville

Being duly sworn deposes and says:

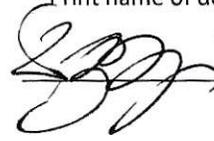
That he/she is an officer of the parties making the forgoing bid submittal, that the bid is made without prior understanding, agreement, or connection with any individual, firm, partnership, corporation or other entity submitting a bid for the same materials, services, supplies or equipment, either directly or indirectly, and is in all respects fair and without collusion or fraud. No premiums, rebates, or gratuities are permitted with, prior to, or after any delivery of material or provision of services. Any violation of this provision may result in disqualification, contract cancellation, return of materials or discontinuation of services, and the possible removal of Bidder from the vendor Bid lists

Vortex Services, LLC

Name of Bidder

Wesley Kingery

Print name of designated signatory



Signature

EVP

Title

On this 26th day of August, 2020, before me appeared Wesley Kingery personally known to me to be the person described in and who executed this \_\_\_\_\_ and acknowledged that (she/he) signed the name freely and voluntarily for the uses and purposes therein described.

In witness thereof, I have hereunto set my hand and affixed seal the day and year last written above.

Kayci Krause

Signature

Notary Public in and for the State of SC

Kayci Krause

(Name Printed)

Residing at Greenville, SC

My commission expires 12/19/2020



**CERTIFICATION**

*(Vortex Services, LLC f/k/a VacVision Environmental)*

**Date:** October 10, 2019

**TO WHOM IT MAY CONCERN:**

I, the undersigned Secretary and General Counsel of Vortex Companies, LLC, a Delaware limited liability company, hereby certify as follows:

- That Vortex Services, LLC (formerly known as VacVision Environmental) is a wholly-owned subsidiary of Vortex Infrastructure Services, LLC, which is a wholly-owned subsidiary of Vortex Companies, LLC;
- That the following individuals are officers of **Vortex Companies, LLC and Vortex Services, LLC**, and are authorized signatories for Vortex Services, LLC, a Delaware limited liability company (the "**Company**"):

Michael Vellano	Chief Executive Officer
Nicholas Banchetti	Chief Operating Officer
Wesley Kingery	Executive Vice President – Services
Brent Keller	Vice President, Projects
Matthew Samford	Chief Financial Officer
Mikah Williams	Area Manager
Ben Roese	Vice President / General Manager (Southeast Region)
B.J. Kersteins	Vice President, Operations (Southeast Region)

- That each of the foregoing officers is authorized to execute bid packages, contracts, subcontracts, purchase orders, change orders and all other contract documents on behalf of the Company and fully bind the Company.

This Certification may be relied upon by third parties to confirm the authority of officers to act on behalf of the Company.

**VORTEX SERVICES, LLC (F/K/A VACVISION ENVIRONMENTAL)**

By: Vortex Infrastructure Services, LLC, its sole member

By: Vortex Companies, LLC, its sole member

By:   
Quin Breland, Secretary and General Counsel



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

## Detail by Entity Name

Foreign Limited Liability Company  
VORTEX INFRASTRUCTURE SERVICES, LLC

### Cross Reference Name

VORTEX SERVICES, LLC

### Filing Information

<b>Document Number</b>	M19000001767
<b>FEI/EIN Number</b>	20-5007200
<b>Date Filed</b>	02/19/2019
<b>State</b>	DE
<b>Status</b>	ACTIVE

### Principal Address

18150 IMPERIAL VALLEY DR  
HOUSTON, TX 77060

### Mailing Address

18150 IMPERIAL VALLEY DR  
HOUSTON, TX 77060

### Registered Agent Name & Address

COGENCY GLOBAL INC.  
115 N CALHOUN ST, SUITE 4  
TALLAHASSEE, FL 32301

### Authorized Person(s) Detail

#### **Name & Address**

Title CEO

VELLANO, MICHAEL  
18150 IMPERIAL VALLEY DR  
HOUSTON, TX 77060

Title CFO

SAMFORD, MATTHEW  
18150 IMPERIAL VALLEY DR  
HOUSTON, TX 77060

Title EVP

KINGERY, WESLEY  
18150 IMPERIAL VALLEY DR  
HOUSTON, TX 77060

Title COO

BANCHETTI, NICK  
18150 IMPERIAL VALLEY DR  
HOUSTON, TX 77060

**Annual Reports**

**No Annual Reports Filed**

**Document Images**

[02/19/2019 -- Foreign Limited](#)

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# CERTIFICATE OF LIABILITY INSURANCE

12/11/2020 DATE (MM/DD/YYYY)  
12/6/2019

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

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

<b>PRODUCER</b> Lockton Companies 3657 BRIARPARK DRIVE, SUITE 700 Houston TX 77042 866-260-3538	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> _____ <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Zurich American Insurance Company</td> <td>16535</td> </tr> <tr> <td>INSURER B : Markel American Insurance Company</td> <td>28932</td> </tr> <tr> <td>INSURER C : Crum &amp; Forster Specialty Insurance Co</td> <td>44520</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Zurich American Insurance Company	16535	INSURER B : Markel American Insurance Company	28932	INSURER C : Crum & Forster Specialty Insurance Co	44520	INSURER D :		INSURER E :		INSURER F :	
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INSURER D :															
INSURER E :															
INSURER F :															
<b>INSURED</b> Vortex Services, LLC 1406282 (See Attached Named Insured Schedule) 18150 Imperial Valley Dr. Houston TX 77060															

**COVERAGES** **CERTIFICATE NUMBER: 15960553** **REVISION NUMBER: XXXXXXXX**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: _____	Y	Y	GLO 5597236-01	12/11/2019	12/11/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$				
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP 5597237-01	12/11/2019	12/11/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX				
B	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____	Y	Y	MKLM2EUL100205	12/11/2019	12/11/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX				
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <table style="float: right; margin-left: 20px;"> <tr> <td>Y/N</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> N</td> <td>N/A</td> </tr> </table>	Y/N		<input checked="" type="checkbox"/> N	N/A		Y	WC 5616707-01	12/11/2019	12/11/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
Y/N											
<input checked="" type="checkbox"/> N	N/A										
C	Contractors Pollution	Y	Y	PKC-109295	12/11/2019	12/11/2020	\$5,000,000 Each Occurrence \$5,000,000 Aggregate				

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

### CERTIFICATE HOLDER

### CANCELLATION See Attachments

<b>15960553</b> For Information Purposes Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
--------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

All policies (except Workers' Compensation/EL) include a blanket automatic additional insured [provision] that confers additional insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an additional insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an additional insured under the policy.

All policies include a blanket automatic waiver of subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the waiver of subrogation feature does not apply.

All policies (except Workers' Compensation/EL) contain a special endorsement with "Primary and Noncontributory" wording.

## **Named Insured Schedule**

Vortex Infrastructure Holdco, LLC  
Vortex Companies, LLC  
Vortex Infrastructure Services, LLC  
Vortex Infrastructure Products, LLC  
Vaught Services, LLC  
Vortex Turnkey Solutions, LLC  
Quadex Lining Systems, LLC  
Vortex West  
Vortex Industrial Solutions, LLC  
Ricor Services, LLC  
Vortex Services, LLC F/K/A VacVision Environmental, LLC  
Quadex Acquisition, LLC  
Quadex, LLC  
Schwalm USA, LLC  
Shoptrenchless.com LLC  
Vortex Infrastructure Holdings, LLC  
Midas Flow Controls - South Central, LLC  
Vaught Holdings, LLC  
Stag Acquisition, LLC  
AquaPura, LLC  
Midas Sough Central  
Pipe Robotec  
Ted Berry Company Inc.  
Clear Drain of Maine LLC  
Ted Berry Tranchless Technology Team LLC

## Vortex Services, LLC. Equipment List

1997 International 4900 AquaTech Jet Truck
1998 Mack RD688 Rolloff / Water Truck
2002 Sterling 7500 Vactor Jet Truck
2004 Chevy G3500 Cues TV Van
2004 Express 20' Permaliner Cargo Trailer
2005 JCB 520 T
2006 Chevy TV truck - new generator
2007 ASV
2007 Freightliner M2 SpinCast Truck
2007 International 4300 Epoxy Rig
2008 Ford F350 Crew Cab 2WD
2008 International 7500 Camel Vac Truck
2009 Chevy TV truck (used -w/65k miles)
2009 International 7400 Water Truck
2010 Arising 16' Cargo Trailer
2010 Arising 20' Cargo Trailer
2011 International 4300 Perma Liner Steam Boiler
2011 Red International 7500 Camel Vac Truck
2012 Ford F150 2WD EXT CAB
2012 Freightliner M2 Vac All Vac Truck
2012 International 7500 Camel Vac Truck
2012 Nissan NV Rausch Camera Truck
2012 Red Ford F150 2WD Crew Cab
2013 Ford F150 4WD Crew Cab Platinum
2014 Eaton 24' Shooter w/trailer incl. sales tax
2014 Ford Escape
2014 Ford F550 4WD Cues / Schwalm TV-Cut Truck
2014 Ram 3500 4WD Crew Cab
2015 Ford F150 4WD Crew Cab King Ranch
2015 Ford F150 4WD Crew Cab King Ranch
2015 Ford F150 4WD Crew Cab Platinum
2015 Ford F350 2WD Crew Cab
2015 Ford F450 4WD Crew Cab
2015 Ford F450 4WD Crew Cab
2015 Ford F450 4WD Cues / Schwalm TV-Cut Truck
2015 Ford F450 4WD Cues / Schwalm TV-Cut Truck - Software Nassco Mudule GXP
2015 Kenworth T370 Rush Steam Boiler
2015 Kenworth T370 Rush Steam Boiler - sales tax-D. Belden
2016 Chemgrout SM Manhole Machine
2016 Ford F550 (Jeremy crew)
2016 GMC Sierra 2500 (sales tax + titling costs to add)
2016 Kenworth-Rush Overland Boiler Truck

2016 LamarTrailer (for new Quadex Crawler - #80241)
2016 Lark United 24' Cargo Trailer
2016 Peterbilt AquaTech B-15 Vac truck (#1)
2016 Peterbilt AquaTech B-15 Vac truck (#2)
2016 Quadex-ChemGrout Spincaster on TJC Trailer
2016 RST Sprinter Van
2017 Forest River 32' GN Cargo Trailer
2017 Rush Overland M370 Steam Boiler truck incl sales tax
2017 Rush Overland Steam-Boiler Trk-Transport costs
40 foot Container
Chain Cutter
Cues GX515 So
Dip Machine
Dip Machine + Hoist chain
Forklift
Hydro Solutions Aqua Barriers 8 x 18 x 50 feet
International 7500 Camel Vac Truck Engine Rebuild
Kangaroo Cutte
Laser, 6HD, 6X5
Nasco Fork Lift
New Quadex M
Parts for 2007 International 4300 Epoxy Rig
Perma-Liner ?????
Permaliner Rig
Picote MaxiMiller Lateral Cutter
Point Repair Pa
Pole Camera
Power Creter Pro
Putzmeister c/c Pump
Quadex Machine
Quadex SprayMaster Crawler System
Spin Caster
Trailer
Trash Pump
Trimble GPS
Used Spray Machine



Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**  
**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**KINGERY, WESLEY A**

VORTEX INFRASTRUCTURE SERVICES, LLC  
10200 EAST US HWY 92  
TAMPA FL 33610

**LICENSE NUMBER: CUC1224939**

**EXPIRATION DATE: AUGUST 31, 2020**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



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Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
MBWWTP Recycle Pump Stations	City of Chattanooga - 101 E. 11th Street Chattanooga, TN 37402 City of Clearwater - 100 South Myrtle Avenue Clearwater, FL 33756 - Jeremy Brown - (727) 562-4815 - jeremy.brown@myclearwater.com City of Greenville - 206 S. Main Street Greenville, SC 29601 - Lueta Bryson - (864) 467-8892 - lbryson@greenville.gov City of Maitland - 1827 Fernell Street Maitland, FL 32751 - David Gonzalez - (407) 875-1143 - dgonzalez@tism.maitland.fl.gov City of Memphis - 125 North Main Street Memphis, TN 38103 City of Monroe - 2401 Walkup Avenue Monroe, NC 28110 - Steven Horvath - (704) 282-4615 - shorvath@monroenc.org City of Ringgold - 150 Tennessee Street Ringgold, GA 30756 - Mark Vaughn - (423) 242-8251 - wvred@cityofringgoldga.gov City of Tallahassee - 300 S. Adams St. Tallahassee, FL 32301 - Eric Eters - (850) 891-6119 - eric.eters@dalgo.com City of Tallahassee - 300 S. Adams St. Tallahassee, FL 32301 - Eric Eters - (850) 891-6119 - eric.eters@dalgo.com City of Tampa - 306 E. Jackson Street 4th Floor North Tampa, FL 33602 - Brad Baird - (813) 274-7883 - brad.baird@tampapage.net City of Tyler - PO Box 2039 Tyler, TX 75710 - Scott Taylor - (903) 531-1393 - staylor@tylertexas.com City of Tyler - PO Box 2039 Tyler, TX 75710 - Scott Taylor - (903) 531-1393 - staylor@tylertexas.com Clay County Utility Authority - 3176 Old Jennings Road Middleburg, FL 32068 - Jim French - (904) 213-2408 Gantt Fire & Sewer District - 1201 White Horse Road Greenville, SC 29605 - Mike Stansell - (864) 277-0429 - mstansell@ganttdistrict.org Gwinnett County - 75 Langley Drive Lawrenceville, GA 30046 - Brian Franklin - (678) 376-7050 - brian.franklin@gwinnettcountry.com Hernando County - 20 N. Main St. Room 365 Brooksville, FL 34601 - Diane Keffrisen - (852) 754-4020 - dkafrissen@hermandocounty.us Horry County - 4401 Privetts Road Conway, SC 29526 - Robert Fletcher - (843) 915-5410 - rfletcher@horrycounty.org NASA - Kanny Construction Company - 2215 Sanders Road Suite 400 Northbrook, IL 60062 - Dirk Peterson - (847) 777-7511 - dirk.peterson@gkinc.com NCDOT Division 14 - 253 Webster Highway Sylva, NC 28779 - Andy Russell NCDOT Division 14 - 253 Webster Highway Sylva, NC 28779 - Andy Russell Pasco County - 19420 Central Boulevard Land O' Lakes, FL 34237 - Brad Surrency - 727-992-7873 - bsurrency@pascocountyfl.net	Burge Design Solutions - 1110 Market Street Suite 200 Chattanooga, TN 37402 In House Engineer In House Engineer N/A N/A N/A In House Engineer CII Engineers - 1122 Riverfront Parkway Chattanooga, TN 37402 - Phillip Schofield - (423) 267-7613 - pschofield@ctcegr.com In House Engineer In House Engineer In House Engineer Lockwood, Andrews & Newnam - 1320 South University Drive Fort Worth, TX 76107 - Matthew Busby - (214) 765-8721 - mlbusby@lan-nc.com Lockwood, Andrews & Newnam - 1320 South University Drive Fort Worth, TX 76107 - Matthew Busby - (214) 765-8721 - mlbusby@lan-nc.com In House Engineer Gavel & Dorn Engineering, LLC - 6730 Freedom Dr. Charlotte, NC 28214 - Tim Hemker - (704) 919-1900 - themker@gavaldorn.com In House Engineer N/A N/A In House Engineer In House Engineer In House Engineer N/A	12/2019- 2/2020- 12/2019- 6/2020- 4/2020- 9/2019- 7/2020- 4/2020- 8/2019- 8/2019- 3/2020- 1/2020- 9/2019- 10/2019- 6/2020- 9/2019- 10/2020- 7/2020- 11/2018- 9/2020- 5/2018- 10/2019-	CIPP/Cleaning & CCTV 8" Sanitary Sewer 6" & 8" Cleaning/CCTV & CIPP Cleaning/CCTV, CIPP, Point Repairs, Pipe Bursting Cleaning/CCTV, CIPP & Manhole Rehab Manhole Rehab Manhole Rehab 6", 8", 10", 12" Cleaning/CCTV & CIPP and Manhole Rehab 8" and 10" Cleaning/CCTV & CIPP Annual Sanitary Sewer Rehabilitation Annual Storm Rehabilitation Box Culvert Desilting CIPP Rehabilitation Manhole Rehab Manhole Rehab 8", 10", 12" Cleaning/CCTV & CIPP Annual Stormwater Rehabilitation with dig work, CIPP & Spinecast CIPP Rehabilitation 30" Cleaning/CCTV & CIPP Cleaning/CCTV, CIPP, Dig Work, Pipe Bursting & Manhole Rehabilitation Cleaning/CCTV & CIPP CIPP Annual Sanitary Sewer Rehabilitation	Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	\$298,245.00 \$137,620.00 \$5,199,739.83 \$156,651.00 \$392,550.00 \$501,360.00 \$468,168.69 \$496,287.50 \$6,000,000.00 \$6,000,000.00 \$1,399,094.00 \$343,933.00 \$947,824.00 \$563,641.93 \$520,586.00 \$10,500,000.00 \$250,000.00 \$67,850.00 \$5,616,469.00 \$97,739.00 \$394,250.00 \$5,125,000.00