

City of Westminster
Westminster, CO

Collection System Trenchless Improvements
Solicitation No. IFB-PWU-24-519

Bid Due: July 17, 2024; 4:00 pm



Submitted by:
Inliner Solutions, LLC
7915 Cherrywood Loop, Kiowa, CO 80117
Phone: 303.880.4710

Contacts: Mark Slack, Regional Vice President
E-mail: mark.slack@puriscorp.com

Joe Moya, Estimator
E-mail: joe.moya@puriscorp.com





Secretary's Certificate of

Inliner Solutions, LLC

(The "Company")

The undersigned hereby certifies, on behalf of the Company, as follows:

- 1) He is the duly elected and qualified President and Chief Executive Officer:
- 2) The following individuals are the duly elected and qualified officers the company, (each an "Officer" and collectively the "Officers") elected by the Board of Directors of the Company of occupying the positions set forth next to their respective names below:

Michael Fegan – President and Chief Executive Officer
Michael Pisch – Chief Financial Officer and Secretary
Thomas Gottsegen – Chief Legal Officer and Assistant Secretary
James Michaud - Treasurer
Denise McClanahan - Chief Operating Officer and Assistant Secretary
Terry Bell - Assistant Secretary
James Oban - Assistant Secretary
Paul McAuley - Assistant Secretary
Dale Newby - Assistant Secretary
Mark Slack - Assistant Secretary

- 3) Each of the Officers is duly authorized, on behalf of the Company, to bid upon and enter into any competitive contract (each a "Bid" and collectively the "Bids") related to the Company's business, and is hereby authorized, on behalf of the Company, to execute and deliver any contracts, agreements or documents required in connection with any such Bid (such authority conferred on the Officers the Board of Directors of the Company effective Saturday, June 03, 2023.)

A handwritten signature in black ink that reads "Michael Fegan".

By: _____

Michael Fegan, President and Chief Executive Officer

Dated: June 03, 2023



C.4 Bid Contents and Format

1. Bidder's Itemized Cost Schedule



Item No	Description	Brand Preference	Manufacturer	Part #	UOM	Quantity	Quote Type *	Proposed Manufacturer	Proposed Part #	Price (max. 2 decimal places) *	Comment	Total Cost
1	Complete sewer line cleaning and video engineering study of 8-inch through 12-inch diameter sanitary sewer pipe	All Brands are acceptable			Linear Foot/Foot	3244	Bid				2.5	8110
2	Complete sewer line cleaning and video engineering study of 15-inch diameter sanitary sewer pipe	All Brands are acceptable			Linear Foot/Foot	260	Bid			2.75		770
3	Complete sewer by-passing of 8-inch through 12-inch diameter sanitary sewer pipe	All Brands are acceptable			Lump-Sum	3244	Bid				0	0
4	Complete sewer by-passing of 15-inch diameter sanitary sewer pipe	All Brands are acceptable			Lump-Sum	260	Bid				0	0
5	Complete 8-inch diameter sanitary sewer pipe CIPP liner, C.O.W. app roved, (6.0 mm nominal thickness for CIPP)	All Brands are acceptable			Linear Foot/Foot	3244	Bid				41	133004
6	Complete 10-inch diameter sanitary sewer pipe CIPP liner, C.O.W. app roved, (6.0 mm nominal thickness for CIPP)	All Brands are acceptable			Linear Foot/Foot	300	Bid				50	15000
7	Complete 12-inch diameter sanitary sewer pipe CIPP liner, C.O.W. app roved, (7.5 mm nominal thickness for CIPP)	All Brands are acceptable			Linear Foot/Foot	300	Bid				56	17400
8	Complete 15-inch diameter sanitary sewer pipe CIPP liner, C.O.W. app roved, (9 mm nominal thickness for CIPP)	All Brands are acceptable			Linear Foot/Foot	280	Bid				75	21000
9	Extended Top Cutting	All Brands are acceptable			Each	10	Bid				180	1800
10	Mineral Deposit Removal	All Brands are acceptable			Linear Foot/Foot	50	Bid				36	1800
11	Complete Sanitary Sewer Service Reactivation	All Brands are acceptable			Each	100	Bid				56	5600
12	Complete Mobilization	All Brands are acceptable			Lump-Sum	1	Bid			10000		10000
13	Traffic Control	All Brands are acceptable			Lump-Sum	1	Bid			2250		2250



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C.4 Bid Contents and Format

2. References





References

From Addendum #1, Q8: Resumes are not required for this solicitation. The intent of the language included on page 25 is to obtain 3 references for projects similar in size and scope to this project completed within the last five years. Include email addresses for each reference.

City of Westminster

Andy Walsh

awalsh@cityofwestminster.us

303-658-2500

Project Name: WW-19-01 Collection System CIPP Lining & Trenchless Rehabilitation Project

Project Description: 16,274 LF of 8-18" CIPP lining

Completion: December 2019

Contract Value: \$1,499,103

Colorado Springs Utilities

Rockie Wiley

rwiley@csu.org

719-668-4675

Project Name: Wastewater Rehabilitation Program (Master Multi-Year Contract dtd June 2020);
Multiple Task Orders issued against Master Contract

Project Description: 196,818 LF of 6-36" CIPP lining, heat and UV cured

Completion: 2020-Current

Contract Value: \$13,356,560

Lakehurst Water and Sanitation District (a)

Havana Water and Sanitation District (b)

Lisa Schwien (Kennedy Jenks, Engineer)

lisaschwien@kennedyjenks.com

720-744-2215

Project Name: (a) Pierce St Outfall Sanitary Sewer Rehabilitation
(b) 2021 Sanitary Sewer Rehabilitation 2046041.00

Project Description: (a) 5,077 LF of 8-10" CIPP lining
(b) 5,683 LF of 8-15" CIPP lining

Completion: (a) August 2023; (b) October 2021

Contract Value: (a) \$360,550; (b) \$681,038



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C.4 Bid Contents and Format

3. Offeror Certification



OFFEROR CERTIFICATION
(MUST BE COMPLETED AND SUBMITTED WITH YOUR PROPOSAL)

To: City of Westminster, Colorado (hereinafter called "CITY").

From: Inliner Solutions, LLC _____
_____ (hereinafter "Offeror"), organized and existing
under the laws of the State of Indiana doing business as (**a corporation**), (a
partnership), (an individual).

The Offeror, in compliance with the City's Request for Proposals (RFP), hereby proposes to perform all work in strict accordance with the Contract Documents within the time set forth therein, and at the prices stated on the included submittal as totaled (the "Proposal").

The Offeror certifies that no employee or related member of its organization has discussed this RFP with any member of the City of Westminster outside of the Procurement Office, unless permitted in writing in either the RFP, Addendum or other written communication issued by the Procurement Office.

The undersigned, having thoroughly inspected the existing conditions of the Project affecting the cost of the Work and having thoroughly examined all of the Contract Documents, together with all other forms, attachments, and information required or otherwise submitted with this Proposal, hereby offers to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services and to perform and complete all work required for:

Project No. and Description: Solicitation No. **RFP-PWU-24-519**

Collection System Trenchless Improvements

It is understood by the Offeror that should the cost of the Proposal exceed budgeted funds; the City reserves the right to reject any or all Proposals. Offerors must propose on the complete work scope (Exhibit B).

The Proposal is based on subcontracting certain major portions of the work to subcontractors as listed below:

<u>Task</u>	<u>Subcontractor</u>
Cleaning, Deposit Removal, Tap Cutting	Industrial Pipe Solutions (IPS)

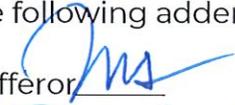
(Add additional names on separate sheet, if necessary.)

In addition, by submission of this Proposal and this Certification, Offeror certifies as follows:

1. Offeror understands that the City reserves the right to reject any or all Proposals and to waive any informalities in the Proposal.
2. The Offeror agrees that this Proposal shall be good and will not be withdrawn for a period of one hundred and twenty (120) calendar days after the scheduled closing time for receiving Proposals. If awarded the project, the undersigned agrees to execute and deliver a Contract in the prescribed form within ten (10) days after the Contract is presented to them for signature.
3. The Offeror is submitting, or will submit upon request, such additional information as the City may require accordance with these Contract Documents with this Request for Proposals (RFP).
4. Offeror agrees to execute the Contract in the form presented in the RFP.

The undersigned Offeror hereby agrees to be ready to execute the Contract in conformity with his Bid.

The undersigned Offeror acknowledges receipt of the following addenda:

Addendum No. 1 Date 06/27/2024 Initial by Offeror 

Addendum No. 2 Date 07/02/2024 Initial by Offeror 

Addendum No. _____ Date _____ Initial by Offeror _____

Addendum No. _____ Date _____ Initial by Offeror _____

The undersigned Offeror certifies that he and each of his subcontractors employs the qualified personnel listed in the Proposal; and that it is prepared to comply fully with the provisions contained in the Contract Documents.

This Proposal is submitted upon the declaration that neither I (we) nor, to the best of my (our) knowledge, none of the members of my (our) firm or company have either otherwise taken any action in restraint of free competition in connection with this RFP.

Dated at 10:00 a.m. this 17th day of July , 2024.

Signature of Offeror:

If an Individual: N/A
doing business as: N/A

If a Partnership: N/A
By: N/A , General Partner.

If a Corporation: Mark Slack
a Limited Liability, Corporation
by: Mark Slack, Assistant Secretary and Regional Vice President



Attest:

Claudia Bradshaw
Secretary Claudia Bradshaw, Contracts Administrator

Corporate Seal

Business Address of Offeror: 7915 Cherrywood Loop

City, State, Zip Code: Kiowa, CO 80117

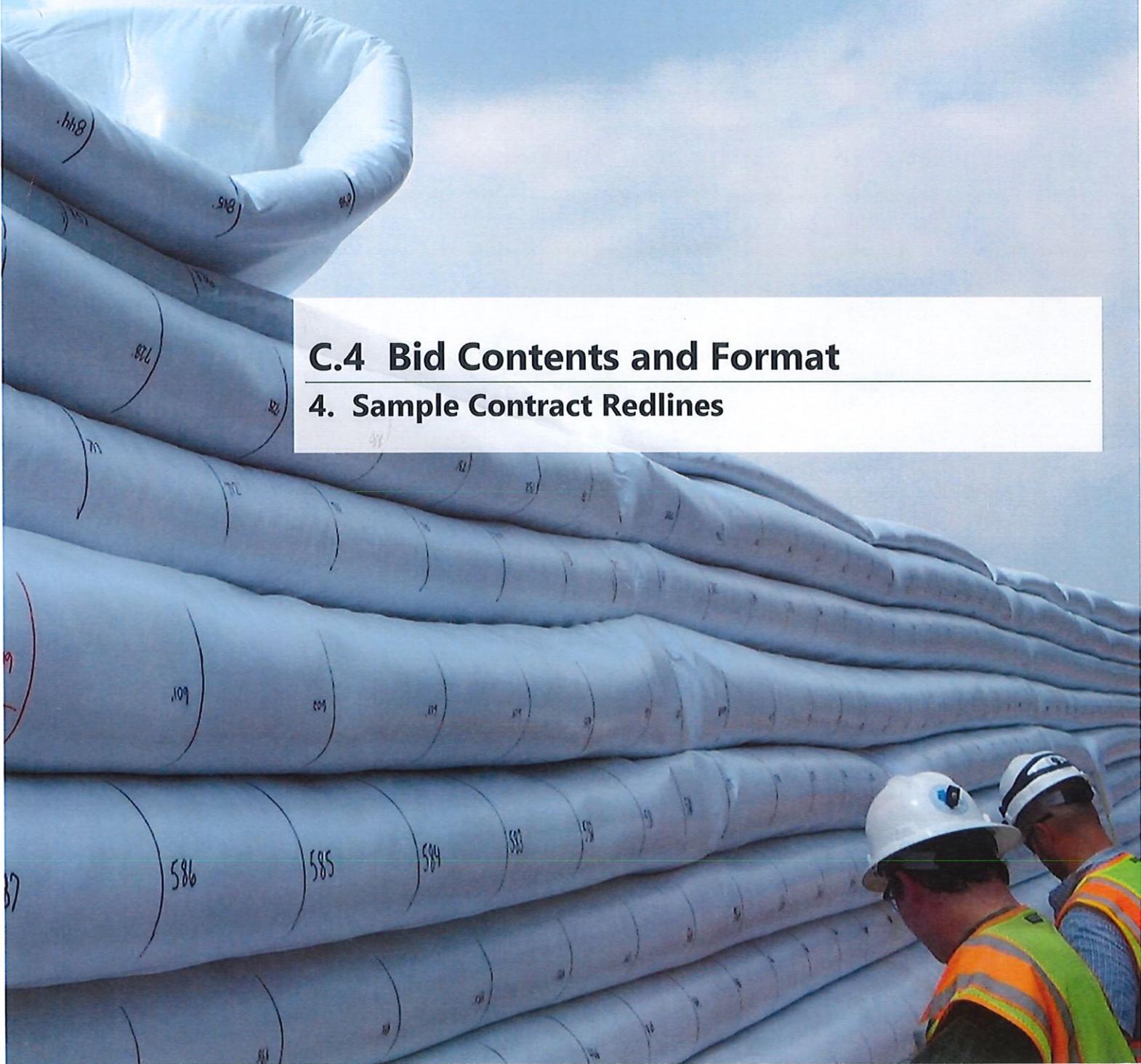
Telephone Number of Offeror: 303-880-4710



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C.4 Bid Contents and Format

4. Sample Contract Redlines





Inliner Solutions, LLC has no issues with Exhibit A Sample Contract as provided by the City of Westminster for the Collection System Trenchless Improvements bid (Solicitation No. IFB-PWU-24-519).

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

Inliner Solutions, LLC
Mark Slack
Assistant Secretary and Regional Vice President
July 17, 2024



{--rcl--Project Number--rcl--} {---City Project Number---}

AGREEMENT TO FURNISH {---AGREEMENT TO FURNISH...---} SERVICES
TO THE CITY OF WESTMINSTER FOR {---CONTRACT FOR... (TITLE)---}
{--rcl--Federal Funding Title--rcl--}

THIS AGREEMENT, made and entered into {---Effective Date---}, between the CITY OF WESTMINSTER, hereinafter called the "City," and {---COMPANY NAME---}, a {---Vendor Entity Type---} organized pursuant to the laws of the State of {---Vendor State of Organization---}, hereinafter called the "Consultant," collectively, the "Parties," is as follows:

WHEREAS, the City wishes to {---Wheres, the City wishes to...---}; and

WHEREAS, the City desires to engage the Consultant to render the {---agreement to furnish...---} services described in this Agreement and the Consultant is qualified and willing to perform such services; and

WHEREAS, sufficient authority exists in City Charter and state statute, sufficient funds have been budgeted for these purposes and are available, and other necessary approvals have been obtained.

{--rcl--Federal Funding Whereas--rcl--}NOW, THEREFORE, in consideration of the mutual understandings and agreements set forth, the City and the Consultant agree as follows:

I. THE PROJECT

The project consists of {---Scope Of Work---} as more specifically described the Scope of Services, attached hereto and incorporated herein as **Appendix A** (hereinafter, the "Project").

II. CONSULTANT'S SERVICES AND RESPONSIBILITIES

The Consultant agrees that it will furnish all of the technical, administrative, professional, and other labor; all supplies and materials, equipment, printing, vehicles, local travel, office space and facilities, testing and analyses, calculations, and any other facilities or resources necessary to provide the professional and technical services necessary to complete the Project.

III. ADDITIONAL SERVICES

When authorized in writing by the City, the Consultant agrees to furnish or obtain from others, additional professional services due to changes in the Project or its design, subject to separate written agreement between the City and Consultant as to additional compensation for additional services.

IV. CONSULTANT'S FEE

{--rnc--Lump Sum--rnc--} {--rnc--Hourly or Scheduled Rates--rnc--}

V. COMMENCEMENT & COMPLETION OF PROJECT

Consultant understands and agrees that time is an essential requirement of this Agreement. The Project shall be completed as soon as good practice and due diligence will permit. In any event, the

Project shall be completed within ~~{---Project Complete Time---~~ after the Consultant receives notice to proceed, exclusive of time lost or due to delays beyond the control of the Consultant.

~~{--rnc--Renewal Clause--rnc--}~~

VI. TERMINATION

This Agreement shall terminate at such time as the Project is completed and the requirements of this Agreement are satisfied, or upon the City's providing Consultant with seven (7) days advance written notice, whichever occurs first. In the event the Agreement is terminated by the City's issuance of said written notice of intent to terminate, the City shall pay Consultant for all services previously authorized and completed on the Project prior to the date of termination plus any services the City deems necessary during the notice period. Said compensation shall be paid upon the Consultant's delivering or otherwise making available to the City all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the Consultant in performing work on the Project, whether completed or in progress.

VII. INSURANCE

During the course of the Project, the Consultant shall maintain Workers' Compensation Insurance in accordance with the Workers' Compensation laws of the State of Colorado~~{--rcl--Professional Liability Insurance--rcl--}~~. Consultant shall maintain an Automobile Liability policy of \$500,000 per person/\$1,000,000 per occurrence and a Commercial General Liability policy of \$500,000 per person/\$1,000,000 per occurrence; or alternatively, Consultant shall maintain an Automobile Liability policy and a Commercial General Liability policy each with a \$1,000,000 per occurrence combined single limit. The City shall be named as an additional insured under the Consultant's Automobile and Commercial General Liability coverages, providing that such insurance is primary with respect to claims made by the City. These coverages shall be occurrence-based policies, and shall specifically provide that all coverage limits are exclusive of costs of defense, including attorney fees. The Consultant shall provide certificates of insurance to the City indicating compliance with this paragraph. It shall be an affirmative duty of the Consultant to notify the City in writing within two (2) days of the cancellation of or substantive change to any insurance policy set out herein, and failure to do so shall be a breach of this Agreement.

VIII. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Agreement, the Consultant shall not unlawfully discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, sex, immigration status, gender identity or expression, sexual orientation, national origin, or disability. Such actions shall include, but not be limited to the following: employment; upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Consultant represents that it will require a similar affirmation of nondiscrimination in any contract it enters into with a subcontractor as part of the execution of this Agreement.

IX. PROHIBITED INTEREST

A. The Consultant agrees that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its services hereunder.

The Consultant further agrees that in the performance of the Agreement, no person having any such interests shall be employed.

B. No official or employee of the City shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

X. GENERAL PROVISIONS

A. Independent Contractor. In the performance of the Project, the Consultant shall act as an independent contractor and not as agent of the City except to the extent the Consultant is specifically authorized to act as agent of the City.

B. Books and Records. The Consultant's books and records with respect to the Project and reimbursable costs shall be kept in accordance with recognized accounting principles and practices, consistently applied, and ~~{--rcl--Federal Funding Books and Records--rcl--}~~ will be made available for the City's inspection at all reasonable times at the places where the same may be kept. The Consultant shall not be required to retain such books and records for more than three (3) years after completion of the Project.

C. Ownership and Format of Drawings. All plans, drawings, specifications and the like relating to the Project shall be the joint property of the City and Consultant. Upon completion of the Project, or at such other time as the City may require, the Consultant shall deliver to the City a complete corrected set of drawings in hard copy and in an electronic/digital format acceptable to the City and such additional copies thereof as the City may request, corrected as of the date of completion of the Project.

D. Responsibility; Liability.

1. Professional Liability. The Consultant shall exercise in its performance of the Project the standard of care normally exercised by nationally recognized organizations engaged in performing comparable services. The Consultant shall be liable to the City for any loss, damages or costs incurred by the City for the repair, replacement or correction of any part of the Project that is deficient or defective as a result of any failure of the Consultant to comply with this standard.

2. Indemnification. To the fullest extent permitted by law ~~{--rcl--Professional Liability Indemnification exception--rcl--}~~ the Consultant agrees to indemnify, defend, and hold harmless the City, its officers and employees from and against all liability, claims, and demands, including but not limited to attorneys' fees, on account of any injury, loss, or damage arising out of, connected to or resulting from the Project, if such injury, loss, or damage, or a portion thereof, is caused by the act, omission, or fault of the Consultant, any subcontractor of the Consultant, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, excluding any portion directly attributable to the City's own negligence, and only to the degree or percentage of negligence or fault agreed to be or adjudicated to be attributable to the Consultant, any subcontractor of the Consultant, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable.

~~{--rcl--Professional Liability Indemnification--rcl--}~~ These obligations shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that otherwise exists as to any party or person described in this Subsection (X)(D)(2). In any and all claims against the City, its officers, or employees by any employee of the Consultant, any subcontractor of the Consultant, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligations under this Subsection (X)(D)(2) shall not be limited in any way by any

limitation on the amount or type of damages, compensation, or benefits payable by or for the Consultant or any subcontractor under the workers' compensation acts, disability benefit acts, or other employee benefit acts.

E. Communications. All communications relating to the day-to-day activities for the Project shall be exchanged between the following Project representatives of the City and the Consultant.

Project Representative for City:	Project Representative for Consultant:
Name: {---Employee First Name---} {---Employee Last Name---}	Name: {---Vendor Primary Contact Name---}
Address: {---Employee Address---} {---Employee City---}, {---Employee State/Province---} {---Employee Postal Code---}	Address: {---Vendor Street1---} {---Vendor City---}, {---Vendor State/Province---} {---Vendor Postal Code---}
Phone: {---Employee Office Phone---}	Phone: {---Vendor Phone---}
Email: {---Employee Email Address---}	Email: {---Vendor E-mail---}

All notices and communications required or permitted hereunder shall be in writing and delivered personally (which may include email to the address designated above) to the respective Project representatives of the City and the Consultant or shall be sent via registered mail, postage prepaid, return receipt requested to the Parties at their addresses shown herein. When sent via registered mail, notices shall be effective three (3) days after mailing.

F. Assignment. The Consultant shall not assign this Agreement in whole or in part, including the Consultant's right to receive compensation hereunder, without the prior written consent of the City; provided, however, that such consent shall not be unreasonably withheld with respect to assignments to the Consultant's affiliated or subsidiary companies, and provided, further, that any such assignment shall not relieve the Consultant of any of its obligations under this Agreement. This restriction on assignment includes, without limitation, assignment of the Consultant's right to payment to its surety or lender.

G. Applicable Laws and Venue. This Agreement shall be governed by the laws of the State of Colorado and the Charter of the City of Westminster. This Agreement shall be deemed entered into in both Adams County and Jefferson County, State of Colorado, as the City is located in both counties. At the City's option, the location for settlement of any and all claims, controversies and disputes arising out of or related to this Agreement or any breach thereof, whether by alternative dispute resolution or litigation, shall be proper only in either county.

H. Remedies. Consultant agrees that the economic loss rule as set forth in *Town of Alma v. Azco Construction, Inc.*, 10 P.3d 1256 (Colo. 2000) shall not serve as a limitation on the City's right to pursue tort remedies in addition to other remedies it may have against Consultant. Such rights and remedies shall survive the Project or any termination of this Agreement.

I. Entire Agreement. This Agreement and its attachments shall constitute the entire agreement between the Parties hereto and shall supersede all prior contracts, proposals, representations, negotiations and letters of intent, whether written or oral, pertaining to the Project. To the extent there is any conflict between the terms of this Agreement and the terms of an attachment hereto, this Agreement shall control.

J. Subcontracting. Except subcontractors identified by name and accepted by the City as part of **Appendix A**, Consultant may not employ additional subcontractors to perform work on the Project without the City's express prior written approval. Consultant is solely responsible for any compensation, insurance, and all clerical detail involved in employment of subcontractors.

K. Enforcement of Agreement. In the event it becomes necessary for either party to bring an action against the other to enforce any provision of this Agreement, in addition to any other relief that may be granted, the prevailing party in such action shall be entitled to an award of its reasonable attorney fees as determined by the Court.

L. Authorization. The person or persons signing and executing this Agreement on behalf of each Party, do hereby warrant and guarantee that he/she or they have been fully authorized to execute this Agreement and to validly and legally bind such Party to all the terms, performances and provisions herein set forth.

M. Digital Signatures and Copies. The Parties hereby acknowledge that this Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The Parties agree that signature pages may be executed via ink signature or electronic mark and the executed signature pages may be delivered using pdf or similar file type transmitted via electronic mail, cloud based server, e-signature technology or other similar electronic means. Further, the Parties acknowledge and agree that the original of this Agreement, including the signature page, may be scanned and stored in a computer database or similar device, and that any printout or other output readable by sight, the reproduction of which is shown to accurately reproduce the original of this Agreement, may be used for any purpose as if it were the original, including proof of the content of the original writing.

N. Personal Identifiable Information Policy. If Consultant handles Personal Identifiable Information (PII) as part of the Project, it is required to comply with the applicable requirements of C.R.S. §§ 24-73-101, et seq and submit a PII policy to the City upon request. PII includes any representation of information that permits the identity of an individual to whom the information applies to be reasonably inferred by either direct or indirect means. Further, PII is defined as information: (i) that directly identifies an individual (e.g., name, address, social security number or other identifying number or code, telephone number, email address, etc.) or (ii) by which an agency intends to identify specific individuals in conjunction with other data elements, i.e., indirect identification. (These data elements may include a combination of gender, race, birth date, geographic indicator, and other descriptors). Additionally, information permitting the physical or online contacting of a specific individual is the same as personally identifiable information. This information can be maintained in either paper, electronic or other media.

O. Accessibility. To the extent the work product or any of Consultant's services provided under the Agreement involves digital, technological components, including but not limited to software, websites, applications, digital documents (hereinafter "work product"), Consultant shall comply with and the work product provided under this Agreement shall be in compliance with all applicable provisions of C.R.S. §§24-85-101, et seq., and the Accessibility Standards for Individuals with a Disability, as established by the Governor's Office Of Information Technology (OIT), pursuant to C.R.S. §24-85-103 (2.5). Any work product provided under this Agreement, regardless of whether it is meant to internal City use or external public use, shall comply with ADA and WCAG 2.1 conformance levels A and AA compliance(Standard ADA Compliance). Consultant shall indemnify, and hold harmless the City, its officers and employees, against any and all costs, expenses, claims, damages, liabilities, court awards and other amounts (including attorneys' fees and related costs) incurred by any of the Indemnified Parties in relation to Consultant's failure to comply with C.R.S. §§24-85-101, et seq., or the Accessibility Standards for Individuals with a Disability as established by the Office of Information Technology pursuant to Section C.R.S. §24-85-103 (2.5).

P. This Agreement is expressly contingent upon the approval of the City of Westminster's City Council of all the terms set forth herein. In the event this Agreement is not approved in its entirety by City Council, neither Party shall be bound to the terms of this Agreement.

{--rcl--Federal Funding Clause--rcl--}

INSURANCE CERTIFICATES REQUIRED BY THIS AGREEMENT SHALL BE SENT TO {---
DEPARTMENT/BUSINESS UNIT---} DEPARTMENT, ATTENTION: {---EMPLOYEE FIRST
NAME---} {---EMPLOYEE LAST NAME---}.

REMAINDER OF PAGE INTENTIONALLY BLANK.
SIGNATURE PAGE FOLLOWS.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized officers on the date first appearing above.

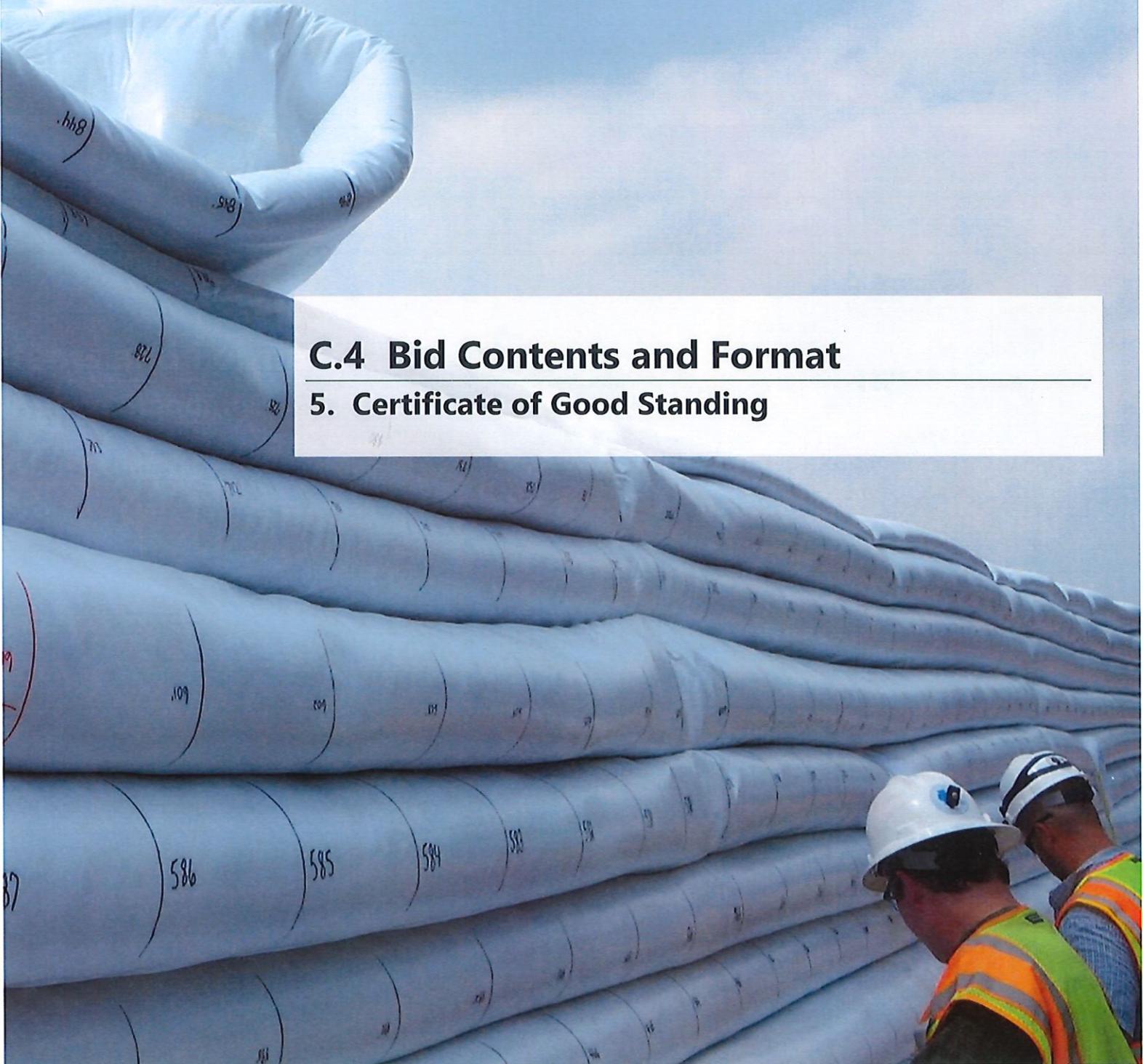
{--rmc--Corporation Signature Block--rmc--} {--rmc--LLC or Individual Notary Signature Block--rmc--}



— A PURIS COMPANY —

C.4 Bid Contents and Format

5. Certificate of Good Standing



OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that,
according to the records of this office,

Inliner Solutions, LLC

is an entity formed or registered under the law of Indiana, has complied with all
applicable requirements of this office, and is in good standing with this office. This entity has
been assigned entity identification number 20071515528.

This certificate reflects facts established or disclosed by documents delivered to this office on
paper through 07/16/2024 that have been posted, and by documents delivered to this office
electronically through 07/17/2024 @ 09:20:50.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this
official certificate at Denver, Colorado on 07/17/2024 @ 09:20:50 in accordance with applicable law.
This certificate is assigned Confirmation Number 16213235.



A handwritten signature in blue ink that reads "Jena Griswold".

Secretary of State of the State of Colorado

*****End of Certificate*****
Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."