SUBJECT: RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY

BID #: RFQ-0208-19 **OPEN DATE: 2019-05-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE – FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2020, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 7 **NUMBER OF BIDS RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Insituform Technologies, LLC as the lowest responsive, responsible bidder in the total base bid amount of $499,559.00 for Sites 1 - 10 (Project 3, Bid Date 05-01-19).

Funding for this award shall be encumbered from account PWGM461SW-03410 and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation, Previous Award

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 255-4300
www.coj.net

ONE CITY ONE JACKSONVILLE

May 3, 2019

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas P.E., Director of Public Works

FROM: Steven D. Long Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **RECOMMENDATION TO AWARD**
Cured-in-Place Pipe (CIPP) Bid Date 5-1-19 (Sites 1-10)

Bid No.: RFQ-0208-19 Bid Date 5-1-19 Sites 1-10
Received Date: May1, 2019
Award Amount: $499,559.00

Please be advised that the Right of Way and Stormwater Maintenance Division of the Department of Public Works has reviewed bids on the above-referenced contract and determined that Insituform Technologies, LLC., 17988 Edison Avenue, Chesterfield, MO. 63005, submitted the lowest qualified responsive bid in the amount of $499,559.00 for the above-referenced bid. There were a total of five (5) bidders.

We, therefore, recommend the subject bid in the amount of $499,559.00 be awarded to Insituform Technologies, LLC., the lowest conforming bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWGM4615W-03410.

If you require any additional information, you may contact Robert Young at 255-4294.

SL: ry

cc: Ann Brackin, Public Works
David Klages, Procurement
Dan Pearson, Procurement
Tammy Duggan, RoWSM
Robert Young, RowSM

ab

BID TABULATION

			Evans Contracting Services, Inc.	Granite Inliner, LLC	Gulf Coast Underground, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies, Inc. South	SAK Construction, LLC	Vortex Services, LLC f/k/a VacVision Environmental
TITLE:	STORM SEWER REHAB. BY CIPP TECHNOLOGY								
BID NO.:	RFQ-0208-19 - SITES 1 - 10 (PROJECT 3)								
OPEN DATE:	MAY 1, 2019 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (5) NO BID: (0)								
	SITE #1								
BID ITEMS	**LOCATION: 11338 BEACON DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$10,625.00	$23,250.00	No Bid	$11,822.00	$11,589.00	No Bid	$36,400.00
2	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 1:		**$10,625.00**	**$23,251.00**	No Bid	**$11,823.00**	**$11,590.00**	No Bid	**$36,401.00**
	SITE #2								
BID ITEMS	**LOCATION: 2753 STARDUST COURT**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$22,250.00	$19,580.00	No Bid	$19,305.00	$20,088.00	No Bid	$21,200.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 2:		**$22,250.00**	**$19,582.00**	No Bid	**$19,307.00**	**$20,090.00**	No Bid	**$21,202.00**
	SITE #3								
BID ITEMS	**2280 SHEPARD STREET**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$84,726.00	$54,035.00	No Bid	$64,395.00	$50,153.00	No Bid	$90,700.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 3:		**$84,726.00**	**$54,037.00**	No Bid	**$64,397.00**	**$50,155.00**	No Bid	**$90,702.00**
	SITE #4								
BID ITEMS	**1450 HIGHLAND AVENUE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$70,205.00	$77,690.00	No Bid	$54,452.00	$55,672.00	No Bid	$73,500.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 4:		**$70,205.00**	**$77,692.00**	No Bid	**$54,454.00**	**$55,674.00**	No Bid	**$73,502.00**
	SITE #5								
BID ITEMS	**11248 HARLAN DRIVE**	**UNIT**							
2	CURED-IN-PLACE LINER (ASTM F1216)	LS	$24,225.00	$33,660.00	No Bid	$28,203.00	$23,457.00	No Bid	$27,500.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 5:		**$24,225.00**	**$33,661.00**	No Bid	**$28,204.00**	**$23,458.00**	No Bid	**$27,501.00**

BID TABULATION

			Evans Contracting Services, Inc.	Granite Inliner, LLC	Gulf Coast Underground, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies, Inc. South	SAK Construction, LLC	Vortex Services, LLC f/k/a VacVision Environmental
TITLE:	STORM SEWER REHAB. BY CIPP TECHNOLOGY								
BID NO.:	RFQ-0208-19 - SITES 1 - 10 (PROJECT 3)								
OPEN DATE:	MAY 1, 2019 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (5) NO BID: (0)								
	SITE #6								
BID ITEMS	**11494 INEZ DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$22,110.00	$32,814.00	No Bid	$25,061.00	$30,223.00	No Bid	$27,500.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 6:		**$22,110.00**	**$32,816.00**	No Bid	**$25,063.00**	**$30,225.00**	No Bid	**$27,502.00**
	SITE #7								
BID ITEMS	**3729 TROUT RIVER BOULEVARD**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$239,902.00	$187,087.00	No Bid	$195,184.00	$192,616.00	No Bid	$279,500.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 7:		**$239,902.00**	**$187,089.00**	No Bid	**$195,186.00**	**$192,618.00**	No Bid	**$279,502.00**
	SITE #8								
BID ITEMS	**5967 JACKS ROAD**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$11,550.00	$22,218.00	No Bid	$16,477.00	$21,749.00	No Bid	$34,000.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 8:		**$11,550.00**	**$22,220.00**	No Bid	**$16,479.00**	**$21,751.00**	No Bid	**$34,002.00**
	SITE #9								
BID ITEMS	**5072 KINGSBURY STREET**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$84,940.00	$69,870.00	No Bid	$56,180.00	$67,400.00	No Bid	$106,200.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 9:		**$84,940.00**	**$69,872.00**	No Bid	**$56,182.00**	**$67,402.00**	No Bid	**$106,202.00**
	SITE #10								
BID ITEMS	**HOOD LANDING ROAD @ JULINGTON CREEK ROAD**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$37,950.00	$46,184.00	No Bid	$28,462.00	$28,143.00	No Bid	$51,500.00
2	POINT REPAIR (under pavement)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
3	POINT REPAIR (natural ground)	EA	$0.00	$1.00	No Bid	$1.00	$1.00	No Bid	$1.00
	TOTAL BASE BID FOR SITE 10:		**$37,950.00**	**$46,186.00**	No Bid	**$28,464.00**	**$28,145.00**	No Bid	**$51,502.00**
	TOTAL BASE BID FOR SITES 1 - 10:		**$608,483.00**	**$566,406.00**	No Bid	**$499,559.00**	**$501,108.00**	**$0.00**	**$748,018.00**
	SIGNED BID FORM:		Yes	Yes	No Bid	Yes	Yes	No Bid	Yes
	BID PROPOSAL FORM (All Sites):		Yes	Yes	No Bid	Yes	Yes	No Bid	Yes
	CONFLICT OF INTEREST:		Yes	Yes	No Bid	Yes	Yes	No Bid	Yes
	COMMENTS PAGE:		Yes	Yes	No Bid	Yes	Yes	No Bid	Yes
	SITE PARAMETERS:		Yes	Yes	No Bid	Yes	Yes	No Bid	No
	SIGNED ADDENDA:		N/A	N/A	No Bid	N/A	N/A	No Bid	N/A

SUBJECT: RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY

BID #: RFQ-0208-19 **OPEN DATE: 2018-10-03**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2020, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (8) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Hinterland Group, LLC. for failure to meet all the criteria as specified in the RFQ documents:

Recommend approval to pre-qualify the following firms that have met all the criteria as specified in the RFQ documents: Granite Inliner, SAK Construction, LLC., Insituform Technologies, LLC., Lanzo Trenchless Technologies South, Gulf Coast Underground, LLC., Evans Contracting Services, Inc. and VacVision Environmental, LLC. The period of service shall be from contract execution through September 30, 2020, with two (2), two (2) year renewal options. The maximum value of services to be performed by each firm will be $1,000,000.00, to be formally executed through the Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing account PWGM462SW-06505-PW0072-01.

Attachments: Recommendation Memo, Evaluation Sheet, Firm Rejection Letter, Scope of Services, Basis of Determining Qualified Firms

Analyst: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/08/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 5/10/2019 8:38 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/10/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 8:38 AM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,609,828.54	3,609,828.54
EXPENDITURES	73,727.71	1,143,088.56	1,143,088.56
ENCUMBRANCES	-73,727.71	1,563,746.76	1,563,746.76
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	902,993.22	902,993.22

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND