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

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

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 utilize the second and final two-year renewal option with Granite Inliner in the not-to-exceed expenditure amount of $1,000,000.00; Gulf Coast Underground, LLC in the not-to-exceed expenditure amount of $1,000,000.00; Insituform Technologies, LLC in the not-to-exceed expenditure amount of $2,000,000.00; and Lanzo Construction Company, Florida (fka Lanzo Trenchless Technologies South) in the not-to-exceed expenditure amount of $1,000,000.00. Evans Contracting Services, Inc.; SAK Construction, LLC; and Vortex Services, LLC f/k/a VacVision Environmental, LLC have elected not to exercise the final renewal option. Total revised not-to-exceed award amount will be $21,200,000.00. Period of service will be from October 1, 2022 through September 30, 2024.

This award will be funded from accounts 44101.156002.534100.000000.00000000.00000.0000000 and 44102.156003.565050.001031.00000000.0000000, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memos, Contractors' Letters, Basis of Award, Previous Awards

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

May 10, 2022

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: **Contract Renewal for Contract # 10521**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,000,000.00**

The Department of Public Works has received a request from Granite Inliner, LLC, 1800 Hughes Landing Boulevard, Suite 800, the Woodlands, Texas 77380 to exercise the second, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Granite Inliner, LLC, for an additional two year period from October 1, 2022, through September 30, 2024, in the amount of $1,000,000.00. The revised contract amount will be $3,000,000.00. There are no renewal options remaining. Work will continue to be performed under purchase orders issued during fiscal years 2023 and 2024 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000. This award is subject to appropriation by the City in fiscal years 2023 and 2024.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL: ry

cc: Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

GRANITE inliner

May 9, 2022

Steve D. Long, Jr., P.E.
Chief, Right of Way and Stormwater Maintenance
609 St. Johns Buff Rd. N.
Jacksonville, Florida 32225

Re: RFQ-0208-19 – Storm Sewer Rehabilitation by Cured-In-Place-Pipe (CIPP) Technology
City Contract Number 10521 – Two-year Contract Term Renewal

Dear Mr. Long:

The existing contract between the City of Jacksonville and Granite Inliner, LLC dated December 21, 2018 and awarded pursuant to the referenced request for qualifications is due to expire on September 30th. Pursuant to section IX of this contract, please accept this letter as Granite Inliner's offer to extend this contract at the same pricing, terms and conditions for an additional two-year period.

Sincerely,

Daniel Banken
District Manager

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

May 10, 2022

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: **Contract Renewal for Contract # 10554**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$2,000,000.00**

The Department of Public Works has received a request from Gulf Coast Underground, LLC, 5655 Middle Road Theodore, Alabama 36582 to exercise the second, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Gulf Coast Underground, LLC, for an additional two year period from October 1, 2022, through September 30, 2024, in the amount of $1,000,000.00. The revised contract amount will be $3,000,000.00. There are no renewal options remaining. Work will continue to be performed under purchase orders issued during fiscal years 2023 and 2024 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000. This award is subject to appropriation by the City in fiscal years 2023 and 2024.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL

cc Steve Schlessinger, Public Works
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

GULF COAST UNDERGROUND

5655 Middle Rd
Theodore, AL 36582
251-472-6684
866-720-9834 (Fax)
stuell@gulfcoastunderground.com

May 9, 2022

Steve D. Long, Jr., P.E., Chief, Right of Way Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

Re.: Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19, Contract 10554, reference Section IX, Two-year renewal

Dear Steve D. Long, Jr., P.E.:

In accordance with Section IX in the Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19, Gulf Coast Underground, LLC, wishes to renew our contract with the City of Jacksonville.

Sincerely,

Spencer Tuell, P.E.

President

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

May 13, 2022

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: **Contract Renewal for Contract # 5991-21**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$3,900,000.00**

The Department of Public Works has received a request from Insituform Technologies, LLC, 17988 Edison Avenue, Chesterfield, Missouri 63005 to exercise the second, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Insituform Technologies, LLC, for an additional two year period from October 1, 2022, through September 30, 2024, in the amount of $2,000,000.00. The revised contract amount will be $5,900,000.00. There are no renewal options remaining. Work will continue to be performed under purchase orders issued during fiscal years 2023 and 2024 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000. This award is subject to appropriation by the City in fiscal years 2023 and 2024.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL

cc Steve Schlessinger, Public Works
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

Insituform Technologies, LLC

580 Goddard Avenue
Chesterfield, MO 63005
www.insituform.com

Insituform Technologies, LLC is a subsidiary of Aegion Corporation

May 10, 2022

Mr. Steve Long, Jr., P.E.
Chief, ROW and Stormwater Maintenance
609 St. Johns Bluff Rd. N.
Jacksonville, FL 32225
Via email: ryoung@coj.net

RE: Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19
Reference Section IX, Two-year renewal

Dear Mr. Long,

Please accept this letter as Insituform Technologies, LLC intent to renew the above referenced contract at the same terms, conditions, and provisions, from October 1, 2022, through September 30, 2024. This will be the second two (2) year renewal option per paragraph # 3 of the current contract.
We look forward to working with the City of Jacksonville.

Should you have any questions or concerns please contact me via office telephone at (636) 530-8000.

Sincerely,
INSITUFORM TECHNOLOGIES, LLC

Diane Partridge

Diane Partridge
Contracting and Attesting Officer

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

May 18, 2022

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: **Contract Renewal for Contract # 10558**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$2,000,000.00**

The Department of Public Works has received a request from Lanzo Construction Co., Florida, 125 S.E. 5th Court, Deerfield Beach, Fl. 33441, to exercise the final two (2) year renewal option as allowed under Section IX Execution of Contract and Section XI Paragraph Q Construction Completion of the Contract Bid Specifications.

This Original Contract was executed with Lanzo Trenchless Technologies-South January 18, 2019, and the first renewal option was executed September 22, 2020. January 24, 2022, Lanzo Trenchless Technologies-South filed a name change to Lanzo Construction Co., Florida. The appropriate paperwork related to the name change and new FEI number has been filed with the city's procurement division.

Accordingly, we therefore recommend approval of the request to exercise the final renewal option by Lanzo Construction Co., Florida. for an additional two year period from October 1, 2022 through September 30, 2024 in the amount of $1,000,000.00. The revised contract amount will be $3,000,000.00. There will be no renewal options remaining. Work will continue to be performed under purchase orders issued during fiscal years 2023 and 2024 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000. This award is subject to appropriation by the City in fiscal years 2023 and 2024.

LANZO
CONSTRUCTION COMPANY

Delivering sustainable infrastructure solutions for tomorrow's communities

Date: May 17th, 2022

To: Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

RE: Renewal for Bi-Annual Prequalification (RFQ-0208-19) for Storm Sewer Rehabilitation by CIPP; Contract # 10558

Subject: Lanzo Construction Company's Intention to Renew the Prequalification RFQ-0208-19

The intent of this communication is to attest that Lanzo Construction Company is willing to renew its Bi-Annual Prequalification for Storm Sewer Rehabilitation by CIPP Technology; RFQ-0208-19; Contract # 10558.

Respectfully submitted;

James M. Tilli, Assistant Secretary
Lanzo Construction Company

125 SE 5TH Court Deerfield Beach FL 33441-4749 Phone (954) 979-0802 Fax (954) 979-9897
www.lanzo.net

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

May 13, 2022

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: **Contract Cancellation for Contract # 10013-01**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: RFQ-0208-19
Received Date: October 3, 2018
Current Contract Amount: $2,300,000.00

The Department of Public Works has received an email from Evans Contracting Services, Inc., 320 Foxtail Avenue, Middleburg, Florida 32068 stating their intention to no longer perform any CIPP Services and requesting to be removed from consideration for CIPP Lining work. The Right of Way and Stormwater Division wishes to not exercise the final renewal option for this contract as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend cancellation of Contract 10013-01.

Attached please find a copy of the email from the Contractor, the City of Jacksonville renewal email request and paragraph Section IX of the Bid Proposal and a copy of the current contract.

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

SL: ry

cc: Steve Schlessinger Public Works
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

Young, Robert

From: Nora Evans <nora_evanscontract@att.net>
Sent: Wednesday, December 1, 2021 4:10 PM
To: Young, Robert
Subject: Re: CIPP Liner Sites Walk for Bidding Purposes

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hello Mr Young,
Evans Contracting Services will no longer be performing any CIPP lining services, nor will we be performing video / desilting.
We have decided to close that division of our corporation. We will however continue with our concrete division. Please remove our name from your list of potential contractors for cipp lining contracts. Also, please remove Brian Evans from your contact list as he is no longer employed.

Thank you
Nora M Evans
Vice President
Evans Contracting Services, Inc.

Sent from my iPhone

On Dec 1, 2021, at 12:14 PM, Young, Robert <RYoung@coj.net> wrote:

Good Afternoon,

The meeting time at the 1st site will be 830am. I omitted this in the previous email.

Robert Young
PW Contract Construction Manager
City of Jacksonville
Public Works/ RWSM
904-255-4294
904-237-5501
<image001.jpg>
ONE CITY. ONE JACKSONVILLE

From: Young, Robert
Sent: Wednesday, December 1, 2021 11:02 AM
To: Dave Raymond <draymond@aegion.com>; Al Yeomans <AYeomans@aegion.com>; Brandt Curvel (BCurvel@aegion.com) <BCurvel@aegion.com>; Justin Drouin (jdrouin@aegion.com) <jdrouin@aegion.com>; John Sunderman (John.Sunderman@gcinc.com) <John.Sunderman@gcinc.com>; Mike Cannon <Mike.Cannon@gcinc.com>; James Tilli

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

July 20, 2022

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

FROM: James Carroll, Chief
Right of Way and Stormwater Maintenance Division

RE: **Non-Renewal for Contract # 10556**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,000,000.00**

The Department of Public Works has not received a request from SAK Construction, LLC., 864 Hoff Rd O'Fallon Mo. 63366 to exercise the second two (2) year renewal option allowed under Section IX of the Contract Bid Specifications. The Right of Way and Stormwater Maintenance Division sent emails and made phone calls to SAK Construction, LLC., concerning the renewal of this contract. To date SAK Construction, LLC., has failed to respond whether they wish to renew this contract.

Accordingly, we therefore recommend approval of cancellation of the contract with SAK Construction, LLC, at the end of fiscal year 2022.

Attached please find a copy of the City of Jacksonville renewal email requests, Section IX of the Bid Proposal and a copy of the current contract.

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

JC ry

cc Steve Schlessinger, Public Works
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

July 20, 2022

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

FROM: James Carroll, Chief
Right of Way and Stormwater Maintenance Division

RE: **Non-Renewal for Contract # 10557**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,000,000.00**

The Department of Public Works has not received a request from VacVision Environmental, LLC, 18150 Imperial Valley Dr, Houston, Texas 77060 to exercise the second two (2) year renewal option allowed under Section IX of the Contract Bid Specifications. The Right of Way and Stormwater Maintenance Division sent emails and made phone calls to VacVision Environmental, LLC, concerning the renewal of this contract. To date VacVision Environmental, LLC., has failed to respond whether they wish to renew this contract.

Accordingly, we therefore recommend approval of cancellation of the contract with VacVision Environmental, LLC, at the end of fiscal year 2022.

Attached please find a copy of the City of Jacksonville renewal email requests, Section IX of the Bid Proposal and a copy of the current contract.

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

JC ry

cc Steve Schlessinger, Public Works
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

SS

Young, Robert

From:	Young, Robert
Sent:	Wednesday June 8, 2022 8:55 AM
To:	Bandele Onasanya; renee@onascorporation.com; 'Donna Terry Adderhold(tadderhold@sakcon.com) Christa Cope; Ryan Hogenmiller Watakeinc Watakeinc Patrick LeClair; Catherine Corrigan; Brandon Gerber
Cc:	Long, Steve; Carroll, James; Duggan, Tammy; Klages, David Bocchieri Teresa
Subject:	RE Contract Renewals FY 2023

Good Morning

Per the previous email we need to know whether or not your company wishes (or Not) to renew their contract with the City of Jacksonville you will need to send a letter requesting such. I have not received a response as of today June 8, 2022. I need this letter of intent to get the renewal or bid process started.

If your response is not received by the close of Business June 15, 2022 it will be understood your firm does not wish to renew and we will start the bid process for the referenced contracts.

Contract bid numbers that have renewals are

- ONAS CORP....Hardscape Maintenance and Construction CS-0011-20, Contract 7920-57, reference Section 3, Paragraph F, One year renewal
- SAK CONSTRUCTION.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19, Contract 10556, reference Section IX, Two year renewal
- VACVISION ENVIRONMENTAL .... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19, Contract 10557, reference Section IX, Two year renewal
- Watake Inc.... Fence & Rail Maintenance and Construction JCS-0257-21, Contract 70984-21, reference Section 3, Paragraph F, One year renewal

The letter must be on your company's letterhead and contain the following

- Contract and Bid number
- Date
- In accordance to what section and paragraph references the renewal (Hardscape and Fence & Rail Contracts reference.Section3, Paragraph F) (CIPP Lining Reference section IX)
- Your intentions to renew or not
- Statement of CPI based Pricing increase for All Urban Consumers – South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The current rate is 8.8%
- Signature by appropriate company representative

Address letters to:
James Carroll, Acting Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

Letters can be PDF and emailed to ryoung@coj.net

VIII. BASIS OF AWARD

Respondents to this R.F.Q. must receive a "YES" by the reviewing using agency, as defined in Section 1 for each item as identified in Section VII to be considered for award. Failure to provide adequate information on any criterion could result in rejection of the Statement of Qualification as non-responsive. Award shall be made to Firms who have successfully met ALL the requirements as identified in Section VII. An award under this R.F.Q. will pre-qualify Firms to enter into contract with the City and submit competitive sealed bids for reference project.

IX. EXECUTION OF CONTRACT

The Qualified Firms to whom Contracts have been awarded shall sign two (2) original copies of the Contract Agreement and the Contract Bonds in the form herein contained without any additions, deletions or modifications, and return same to the City within ten (10) days after receipt. Failure to execute the Contract Agreement and the Contract Bonds and return of them to the City within ten (10) days after receipt shall be in breach of the Contract and may result in forfeiture of the award. Each Contract shall have a not-to-exceed amount of one million ($1,000,000 00) dollars and have a two (2) year term limit with allowance of two (2) two (2) year renewal extension options (Exhibit No.1).

X. SPECIFIC INFORMATION

A. All questions related to:

a. This RFQ shall be submitted in writing to the Purchasing Analyst for this project, Chelsey Fleming at cfleming@coj.net. Written questions will be accepted until Monday 4:00 P.M., September 24, 2018. Only written requests to the above addressee will be considered. No requests for additional information or clarification to any other City office, consultant, or employee will be considered. All responses will be in writing and, if warranted, will be issued as Addenda to this RFQ. Each Firm is required to submit the acknowledgment of each and all Addenda with the SOQ. The City will not be responsible for any oral exchange or any other exchange of information that occurs outside of the official process specified herein.

b. The construction of this project, after the bidding process, shall be emailed to the Manager for this project, Robert Young at ryoung@coj.net.

B. The City reserves the right:

a. At its sole discretion, to either proceed no further with the Project RFQ process, or to re-advertise it in another public solicitation.

b. To request or obtain additional information about any and all Statements of Qualifications submitted in response to this RFQ. The City may also issue addenda to the RFQ which will be sent to each Firm who received this RFQ.

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:

Pre-qualification approval was awarded on 11/8/18 to: Granite Inliner (contract #10521); SAK Construction, LLC (contract #10556); Insituform Technologies, LLC (contract #5991-21); Lanzo Trenchless Technologies South (contract #10558); Gulf Coast Underground, LLC (contract #10554); Evans Contracting Services, Inc. (contract #10013-01); and Vortex Services, LLC f/k/a VacVision Environmental, LLC (contract #10557) in the amount of $1,000,0000.00 each ($7,000,000.00 total). Increases to Evans Contracting Services in the amount of $300,000.00 and to Insituform Technologies in the amount of $900,000.00 approved on $6/13/19. Renewal 1 for all contractors approved on 7/20/20 in the amount of $1,000,000.00 each ($7,000,000.00 total).

Request approval to increase the award to Insituform Technologies, LLC in the amount of $1,000,000.00 for continuing work. Total revised award amount for Insituform Technologies, LLC will be $3,900,000.00 with no change to the expiration date or options to renew. Total revised award amount will be $16,200,000.00.

This award will be funded from accounts 32111.156003.565051.001031.00000000.00000; 44102.156003.565050.001031.00000000.00000; and 44101.156002.534100.000000.00000000.00000 and executed by formal contract amendment through the Office of General Counsel. Work will be competitively bid and authorized via Purchase Order.

Attachments: Recommendation Memo, Previous Awards

Analyst: DAVID KLAGES

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 0 DATE: 3/3/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/3/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

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

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

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:

Pre-qualification approval was awarded on 11/8/18 to: Granite Inliner (contract #10521); SAK Construction, LLC (contract #10556); Insituform Technologies, LLC (contract #5991-21); Lanzo Trenchless Technologies South (contract #10558); Gulf Coast Underground, LLC (contract #10554); Evans Contracting Services, Inc. (contract #10013-01); and Vortex Services, LLC f/k/a VacVision Environmental, LLC (contract #10557) in the amount of $1,000,0000.00 each ($7,000,000.00 total). Increases to Evans Contracting Services in the amount of $300,000.00 and to Insituform Technologies in the amount of $900,000.00 approved on $6/13/19.

Recommend approval to utilize the first two (2) year renewal option with Granite Inliner; SAK Construction, LLC; Insituform Technologies, LLC; Lanzo Trenchless Technologies South; Gulf Coast Underground, LLC; Evans Contracting Services, Inc.; and Vortex Services, LLC in the amount of $1,000,000.00 each ($7,000,000.00 total). Total revised award amount not-to-exceed $15,200,000.00. Period of service shall be October 1, 2020 through September 30, 2022 with one (1) two (2) year renewal option remaining.

This award shall be funded by accounts 44101-156002-534100 and 44102-156003-565050-001031, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memos, Contractors' Letters, Basis of Award, Previous Awards

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 3 MEMBERS DISAPPROVING Ø DATE: 7/16/20

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 7/20/20

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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:
Pre-qualification approval was awarded on 11/8/18 to Evans Contracting Services, Inc. and Insituform Technologies, LLC. Maximum value of services to be performed by each firm is $1,000,000.00. Period of service is from contract execution through September 30, 2020, with two (2), two (2) year renewal options.

Recommend approval to increase the award to Evans Contracting Services, Inc. in the amount of $300,000.00 for continuing work. Total revised contract amount for Evans Contracting Services, Inc. shall be $1,300.000.00 with no change to the expiration date or options to renew.

Recommend approval to increase the award to Insituform Technologies, LLC in the amount of $900,000.00 for continuing work. Total revised contract amount for Insituform Technologies, LLC shall be $1,900.000.00 with no change to the expiration date or options to renew.

Work will be issued individually and funding should be encumbered from RWSW account PWGM461SW-03410.

Attachments: Recommendation Memo, Previous Awards

Analyst: DAVID KLAGES **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: 6/13/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/13/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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