SUBJECT: **PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)**

BID #: RFQ-0037-13 OPEN DATE: **2013-03-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **PRE-QUALIFICATIONS**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: **2** 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 $309,464.50 for Sites #1 - #7.

Funding for this award to be encumbered by account PWGM462SW-06505-PW0072-01 to be executed by Purchase Order.

Attachments: Recommendation Memo, Tabulation Sheet, Contract Terms, Previous Awards

Analyst: _____
CHELSEY RENFROE

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

December 8, 2016

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 12-07-16 (Sites 1-7)

BID No.: **RFQ-0037-13**
Received Date: **December 7, 2016**
Award Amount: **$309,464.50**

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 $309,464.50 for the above-referenced bid. There were a total of two bidders.

We, therefore, recommend the subject bid in the amount of $309,464.50 be awarded to Insituform Technologies, LLC., the lowest conforming bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWGM462SW06505-PW0072-01.

If you require any additional information, you may contact Robert Young at 472-2860.

SL: ry

cc Nicholas Zelaya, Public Works
Chelsey Renfro, Procurement
Dan Pearson, Procurement
Teresa Otto, RoWSM

BID TABULATION SHEET

			Insituform Technologies, Inc.	Layne Inliner	
TITLE:	CURED-IN-PLACE PIPE LINING				
BID NO.	RFQ-0037-13 - NO. SITES #1-7				
OPEN DATE:	DECEMBER 7, 2016 @ 2:00 P.M.				
BUYER:	CHELSEY RENFROE				
No. Invited: (3)	Received: (2) No Bids: (0)				
BID ITEMS					
SITE #1	Location: ASHFIELD DR. & HEATHFORD DR.				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 51,585.40	$ 59,300.00	
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 15,000.00	
	TOTAL BASE BID FOR SITE #1		$ 51,586.40	$ 74,300.00	
SITE #2	Location: 3500 SUNNYSIDE DRIVE				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 31,622.00	$ 37,000.00	
2	POINT REPAIR (natural ground)	EA	$ 1.00	$ 10,250.00	
	TOTAL BASE BID FOR SITE #2		$ 31,623.00	$ 47,250.00	
SITE #3	Location: MELISSA COURT NORTH @ RICKER ROAD				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 46,980.70	$ 58,600.00	
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 15,000.00	
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 10,250.00	
	TOTAL BASE BID FOR SITE #3		$ 46,982.70	$ 83,850.00	
SITE #4	Location: 424 BAISDEN ROAD				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 70,125.10	$ 78,800.00	
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 15,000.00	
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 10,250.00	
	TOTAL BASE BID FOR SITE #4		$ 70,127.10	$ 104,050.00	
SITE #5	Location: 2034 SPRINKLE DR.				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 18,802.00	$ 26,000.00	
2	POINT REPAIR (natural ground)	EA	$ 1.00	$ 10,250.00	
	TOTAL BASE BID FOR SITE #5		$ 18,803.00	$ 36,250.00	
SITE #6	Location: 5903 SAXONY WOODS LANE				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 34,929.00	$ 43,000.00	
2	POINT REPAIR (natural ground)	EA	$ 1.00	$ 10,250.00	
	TOTAL BASE BID FOR SITE #6		$ 34,930.00	$ 53,250.00	
SITE #7	Location: 1874 KUSAI DRIVE				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 55,410.30	$ 57,000.00	
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 15,000.00	
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 10,250.00	
	TOTAL BASE BID FOR SITE #7		$ 55,412.30	$ 82,250.00	
	TOTAL BASE BID FOR SITES (#1 - #7)		$ 309,464.50	$ 481,200.00	$ -
	CONFLICT OF INTEREST:		YES	YES	
	ADDENDUM(S): (0) ACKNOWLEDGED:		N/A	N/A	

INVITATION TO SUBMIT STATEMENT OF QUALIFICATIONS (S.O.Q.)

for

Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology

RFQ-0037-13

Notice is hereby given that the City of Jacksonville, Florida, is requesting Statements of Bidder Qualifications for *Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology*. The City will receive the foregoing Statements of Qualifications in the Office of the Intra-Governmental Services Department, Procurement Division, Ed Ball Building, First Floor, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the 27 day of March, 2013. At that time Responses will be publicly opened and recorded in the meeting room #110, 1st Floor, Ed Ball Bldg., 214 N. Hogan Street.

PROJECT SCOPE: Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology will include the complete rehabilitation of various storm sewer pipes by Cured-In-Place (CIPP) Technology with work including, but not limited to maintenance of traffic, storm sewer segment isolation and dewatering, pipe cleaning, debris removal, haul and disposal, CCTV (Closed Circuit Television) inspection, point repair(s), written and electronic inspection documentation along with all appurtenant work necessary to accomplish a complete rehabilitation of storm sewer facilities. All work will be performed at designated locations in the City of Jacksonville and in accordance with the Contract Documents.

A Statement of Qualifications (maximum one hundred 8.5"x11" pages) shall be submitted as provided in the REQUEST FOR QUALIFICATIONS RFQ-0037-13, of which a paper copy may be obtained at the Office of Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is $ 40.00.

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the ENCOURAGEMENT PLAN to provide Equal Business Opportunity to certain Jacksonville Small Emerging Business "JSEB".

The City of Jacksonville reserves the right to reject any or all Proposals, wave informalities irregularities or defects in any Proposal, make award in part or whole with or without cause, and to make the award it deems to be in the best interest of the City of Jacksonville.

PRE-BID CONFERENCE: N/A

PURPOSE FOR STATEMENT OF QUALIFICATIONS:

The purpose of this Request for Qualifications (RFQ) is to solicit Statements of Qualifications (SOQ) from Firms interested in providing construction services for Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology. Statements of Qualifications (SOQ) shall be submitted in accordance with Section VI, contained in the documents herein. The City shall determine those contractors who have met ALL criteria identified in Section VII and those Firms will qualify to enter into contract with the City to provide competitive sealed bids for the construction services of this project, pursuant to Chapter 126.202 of the Procurement Code. Each award will be to the lowest, responsive, responsible bidder.

Gregory W. Pease, Chief
Procurement Division

Alvin Brown, Mayor
City of Jacksonville

SUBJECT: PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)

BID #: RFQ-0037-13 **OPEN DATE: 2013-03-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY- FROM CONTRACT DATE THOUGH SEPTEMBER 30, 2014; WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: (19) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 04/25/13 to prequalify Insituform Technologies, LLC. (contract #5991-20), Lanzo Trenchless Technologies-South (contract #9888), and Layne Inliner, LLC. (contract #9883), in the amount of $1,000,000.00 for each contract: Increased on 07/19/13 in the amount of $1,000,000.00 for Insituform Technologies, LLC.; Increased on 07/07/14 in the amount of $1,000,000.00 to Insituform Technologies, LLC; 1st Renewal Option utilized on 08/07/14 for all three firms in the amount of $1,000,000.00; Increased on 02/11/16 in the amount of $1,000,000.00 to Insituform Technologies, LLC; Increased on 04/28/16 in the amount of $1,000,000.00 to Insituform Technologies, LLC.

Recommend approval to utilize the Second and Final Renewal Option with Insituform Technologies, Inc., for the annual expenditure amount of $1,000,000.00; Lanzo Trenchless Technologies-South in the amount of $1,000,000.00; Layne Inliner, LLC in the amount of $1,000,000.00. Revised total contact amount for each as follows: Insituform Technologies, Inc., will be $7,000,000.00; Lanzo Trenchless amount $3,000,000.00; Layne Inliner amount $3,000,000.00. Total award amount for all not-to-exceed $13,000,000.00. Period of service will be from October 1, 2016 through September 30, 2018. This award to be funded by account: PWGM462SW-06505-PW0072-01 to be executed by contract amendment(s) through Office of General Counsel- Insituform amendment #6, Lanzo amendment #2 and Layne amendment #2 and released by individual Purchase Order(s).

This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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, Vendor Letters, Contract Terms, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY:

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eilhar

OTHER:

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

QWS3270X 12/12/2016 8:17 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/12/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 7:56 AM

FISCAL MO/YEAR : 03 2017 CURRENCY CODE :
INDEX CODE : PWGM462SW DSR CAPITAL MAINTENANCE
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,350,000.00	9,029,839.84
EXPENDITURES	123,874.69	166,830.74	4,540,079.46
ENCUMBRANCES	-94,878.70	1,612,161.18	1,795,037.75
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-28,995.99	2,571,008.08	2,694,722.63

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

G014 - RECORD FOUND