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

BID #: RFQ-0208-19 **OPEN DATE:** 10/16/2019

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:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Granite Inliner, LLC as the lowest responsive, responsible bidder in the total base bid amount of $345,767.00 for Project 7, Sites 1 - 9 (bid date 10/21/20).

Funding for this award will be encumbered from account 44102-156003-565050-0001031-00000000-00000 and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation, 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) 255-4300
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 26, 2020

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 10-21-20 (Sites 1-9)

Bid No.: **RFQ-0208-19 Bid Date 10-21-20 Sites 1-9**
Received Date: **October 21, 2020**
Award Amount: **$345,767.00**

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 Granite Inliner, LLC, 1800 Hughes Landing Boulevard, Suite 800, the Woodlands, Texas 77380, submitted the lowest qualified responsive bid in the amount of $345,767.00 for the above-referenced bid. There was a total of five (5) bidders.

We, therefore, recommend the subject bid in the amount of $345,767.00 be awarded to Granite Inliner, LLC., the lowest conforming bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division account 44102-156003-565050-0001031-00000000-00000.

Attached are the Bid Submittal from Granite Inliner LLC., the Bid Tabulations, and the original Bid Package.

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
Teresa Bocchieri RoWSM
Robert Young, RoWSM

BID TABULATION
PROJECT 7, SITES 1 - 9

			Evans Contracting Services, Inc.	Granite Inliner	Gulf Coast Underground, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies South	SAK Construction, LLC	Vortex Services, LLC
TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY								
BID NO.:	RFQ-0208-19								
OPEN DATE:	OCTOBER 21, 2020 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: ( ) NO BID: ( )								
RECORDED BY:	JOHN HERNANDEZ								
	SITE #1								
BID ITEMS	**LOCATION: 8571 LAKE MARIETTA DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$21,920.00	No Bid	$25,803.90	$47,402.00	$37,538.00	$26,030.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$11,410.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$8,200.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE 1:		**N/A**	**$21,922.00**	**N/A**	**$25,805.90**	**$67,012.00**	**$37,738.00**	**$26,030.00**
	SITE #2								
BID ITEMS	**LOCATION: 8160 GRAMPELL DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$93,100.00	No Bid	$91,060.50	$120,700.00	$107,920.00	$113,140.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE 2:		**N/A**	**$93,102.00**	**N/A**	**$91,062.50**	**$121,000.00**	**$108,120.00**	**$113,140.00**
	SITE #3								
BID ITEMS	**LOCATION: HYDE PARK ROAD & ORMSBY CIRCLE E.**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$8,925.00	No Bid	$11,465.80	$20,298.00	$24,633.00	$15,810.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$11,400.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$10,965.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE 3:		**N/A**	**$8,927.00**	**N/A**	**$11,467.80**	**$42,663.00**	**$24,833.00**	**$15,810.00**
	SITE #4								
BID ITEMS	**LOCATION: 5941 DIAN WOOD DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$30,620.00	No Bid	$32,454.50	$52,438.00	$52,752.00	$28,657.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE 4:		**N/A**	**$30,622.00**	**N/A**	**$32,456.50**	**$52,738.00**	**$52,952.00**	**$28,657.00**
	SITE #5								
BID ITEMS	**LOCATION: 2714 McGIRTS COVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$9,540.00	No Bid	$15,155.10	$17,490.00	$25,546.00	$16,430.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE 5:		**N/A**	**$9,542.00**	**N/A**	**$15,157.10**	**$17,790.00**	**$25,746.00**	**$16,430.00**
	SITE #6								
BID ITEMS	**LOCATION: 2745 HAMILTON CIRCLE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$89,860.00	No Bid	$64,842.30	$99,624.00	$105,554.00	$85,704.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$11,410.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$3,950.00	$10,924.00	$1,200.00	$15,300.00
	TOTAL BASE BID FOR SITE 6:		**N/A**	**$89,862.00**	**N/A**	**$68,793.30**	**$121,958.00**	**$106,854.00**	**$101,004.00**

BID TABULATION
PROJECT 7, SITES 1 - 9

			Evans Contracting Services, Inc.	Granite Inliner	Gulf Coast Underground, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies South	SAK Construction, LLC	Vortex Services, LLC
TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY								
BID NO.:	RFQ-0208-19								
OPEN DATE:	OCTOBER 21, 2020 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: ( ) NO BID: ( )								
RECORDED BY:	JOHN HERNANDEZ								
SITE #7									
BID ITEMS	**LOCATION: BURGOYNE DRIVE & BURGOYNE COURT**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$8,580.00	No Bid	$14,620.60	$21,372.00	$33,384.00	$20,904.00
2	POINT REPAIR (under pavement)	EA	No Bid	N/A	No Bid	N/A	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE #7		**N/A**	**$8,581.00**	**N/A**	**$14,621.60**	**$21,522.00**	**$33,484.00**	**$20,904.00**
SITE #8									
BID ITEMS	**LOCATION: 2016 BURGOYNE DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$22,605.00	No Bid	$19,256.30	$22,110.00	$47,850.00	$26,400.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE #8		**N/A**	**$22,607.00**	**N/A**	**$19,258.30**	**$22,410.00**	**$48,050.00**	**$26,400.00**
SITE #9									
BID ITEMS	**LOCATION: 1593 JESSIE STREET**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$60,600.00	No Bid	$70,575.00	$166,734.00	$108,825.00	$100,510.00
2	POINT REPAIR (under pavement)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
3	POINT REPAIR (natural ground)	EA	No Bid	$1.00	No Bid	$1.00	$150.00	$100.00	$0.00
	TOTAL BASE BID FOR SITE #9		**N/A**	**$60,602.00**	**N/A**	**$70,577.00**	**$167,034.00**	**$109,025.00**	**$100,510.00**
	TOTAL BASE BID FOR SITES 1 - 9:		**N/A**	**$345,767.00**	**N/A**	**$349,200.00**	**$634,127.00**	**$546,802.00**	**$448,885.00**
	SIGNED BID FORM (Page 5):		No Bid	Yes	No Bid	Yes	Yes	Yes	Yes
	BID PROPOSAL FORM (All Sites):		No Bid	Yes	No Bid	Yes	Yes	Yes	Yes
	CONFLICT OF INTEREST:		No Bid	Yes	No Bid	Yes	Yes	Yes	Yes
	SITE PARAMETERS:		No Bid	Yes	No Bid	Yes	Yes	Yes	No

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: _____ For - 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