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: 4 **NUMBER OF BIDS RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Inliner Solutions, LLC (fka Granite Inliner, LLC) as the lowest responsive, responsible bidder in the total base bid amount of $1,101,600.00 for Project 16, Sites 1 – 11 (bid date 10/18/23).

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation, Pricing Confirmation Email, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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 _____

DocuSign Envelope ID: AB3B1B10-887E-4A0B-AAC0-790FB483D30A

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

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

TO: **Dustin L. Freeman, Chief**
Procurement Division

THRU: **Nina Sickler, P.E., Director** DocuSigned by: Nina Sickler 1EFA223D5D23487
Department of Public Works

FROM: **James Carroll, Chief** DocuSigned by: James Carroll 6CE565F61343A4
Right of Way and Stormwater Maintenance Division

SUBJECT: **Recommendation to Award, Bid # RFQ-0208-19 Bid Date October 18, 2023**
Inliner Solutions, LLC.
Storm Sewer Rehabilitation By Cured in Place Pipe (CIPP) Technology Project 16

DATE: **February 14, 2024**

The Right of Way and Stormwater Maintenance Division has reviewed the bids submitted October 16, 2023, for the above referenced project and determined Inliner Solutions, LLC, 2531 Jewett Lane, Sanford, Florida 32771, submitted the lowest qualified responsive bid in the amount of $1,101,600.00 for the above-referenced bid. There was a total of two (2) bidders.

Accordingly, we recommend, recommend the subject bid in the amount of $1,101,600.00 be awarded to Inliner Solutions, LLC., the lowest conforming bidder. Funding should be encumbered from The Right of Way and Stormwater Maintenance Division accounts below:

Contractual Serv	44101	156002	534100	00000	00000000	00000
DSR-ROW & SW	32111	156003	565051	001031	00000000	00000

Attached please find a copy of the bid tabulations, Section 8 of the Bid Specifications, the bid submittal from Inliner Solutions, LLC., Proof of License, and the current contract.

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

cc: Tammy Duggan
Ella Thompson

BID TABULATION
PROJECT 16, SITES 1 - 11

			Gulf Coast Underground, LLC	Inliner Solutions, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies South
TITLE:	STORM SEWER REHABILITATION BY C.I.P.P. TECHNOLOGY					
BID NO.:	RFQ-0208-19					
CLOSE DATE:	OCTOBER 18, 2023 @ 2:00 P.M.					
BUYER:	DAVID KLAGES					
NO. INVITED:	(4) **NO. RECEIVED:** (2) **NO BID:** (0)					
ANNOUNCER:	JOHN HERNANDEZ					
RECORDED BY:	MELISSA PIERCE					
	SITE #1					
BID ITEMS	**LOCATION: 2897 PERCY ROAD**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$279,080.00	$197,126.53	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
		TOTAL BASE BID FOR SITE 1:	**N/A**	**$279,280.00**	**$197,128.53**	**N/A**
	SITE #2					
BID ITEMS	**LOCATION: 4304 HARBOR VIEW DRIVE**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$39,890.00	$46,179.01	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A
		TOTAL BASE BID FOR SITE 2:	**N/A**	**$39,990.00**	**$46,180.01**	**N/A**
	SITE #3					
BID ITEMS	**LOCATION: 1671 ACADEMY STREET**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$31,320.00	$31,374.44	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A
		TOTAL BASE BID FOR SITE 3:	**N/A**	**$31,420.00**	**$31,375.44**	**N/A**
	SITE #4					
BID ITEMS	**LOCATION: 3690 OAK STREET**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$59,660.00	$55,671.26	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
		TOTAL BASE BID FOR SITE 4:	**N/A**	**$59,860.00**	**$55,673.26**	**N/A**
	SITE #5					
BID ITEMS	**LOCATION: W. 16TH STREET & BOULEVARD STREET**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$124,180.00	$163,234.28	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
		TOTAL BASE BID FOR SITE 5:	**N/A**	**$124,380.00**	**$163,236.28**	**N/A**
	SITE #6					
BID ITEMS	**LOCATION: E. 1ST STREET & EVERGREEN AVENUE**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$126,280.00	$157,047.99	N/A
2	POINT REPAIR (under pavement)	EA	N/A	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
		TOTAL BASE BID FOR SITE 6:	**N/A**	**$126,380.00**	**$157,048.99**	**N/A**
	SITE #7					
BID ITEMS	**LOCATION: TOWNSEND BLVD. & MERRILL RD.**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$324,530.00	$377,154.17	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
		TOTAL BASE BID FOR SITE #7	**N/A**	**$324,730.00**	**$377,156.17**	**N/A**
	SITE #8					
BID ITEMS	**LOCATION: 2541 WEDGEFIELD BOULEVARD**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$20,670.00	$26,161.32	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
		TOTAL BASE BID FOR SITE #8	**N/A**	**$20,870.00**	**$26,163.32**	**N/A**
	SITE #9					
BID ITEMS	**LOCATION: 1107 MONTEGO ROAD W.**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$30,500.00	$30,158.69	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
		TOTAL BASE BID FOR SITE #9	**N/A**	**$30,700.00**	**$30,160.69**	**N/A**

BID TABULATION
PROJECT 16, SITES 1 - 11

			Gulf Coast Underground, LLC	Inliner Solutions, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies South
TITLE:	STORM SEWER REHABILITATION BY C.I.P.P. TECHNOLOGY					
BID NO.:	RFQ-0208-19					
CLOSE DATE:	OCTOBER 18, 2023 @ 2:00 P.M.					
BUYER:	DAVID KLAGES					
NO. INVITED:	(4) **NO. RECEIVED:** (2) **NO BID:** (0)					
ANNOUNCER:	JOHN HERNANDEZ					
RECORDED BY:	MELISSA PIERCE					
SITE #10						
BID ITEMS	**LOCATION: 13841 DANFORTH DRIVE S.**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$41,410.00	$45,372.10	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
	TOTAL BASE BID FOR SITE #10		**N/A**	**$41,610.00**	**$45,374.10**	**N/A**
SITE #11						
BID ITEMS	**LOCATION: 4456 COQUINA DRIVE**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$22,180.00	$17,923.87	N/A
2	POINT REPAIR (under pavement)	EA	N/A	$100.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$100.00	$1.00	N/A
	TOTAL BASE BID FOR SITE #10		**N/A**	**$22,380.00**	**$17,925.87**	**N/A**
	TOTAL BASE BID FOR SITES 1 - 11:		**N/A**	**$1,101,600.00**	**$1,147,422.66**	**N/A**
	SIGNED BID FORM:		N/A	Yes	Yes	N/A
	BID PROPOSAL FORM (ALL SITES):		N/A	Yes	Yes	N/A
	CONFLICT OF INTEREST CERTIFICATE:		N/A	Yes	Yes	N/A
	DESIGN PARAMETERS:		N/A	Yes	Yes	N/A
	ADDENDUM 1:		N/A	Yes	Yes	N/A

Klages, David

From: john Sunderman <john.sunderman@puriscorp.com>
Sent: Monday, February 26, 2024 2:32 PM
To: Klages, David
Cc: Daniel Banken; Christopher Hee; Richard Robertson; Mark Cassineri; Eve Tinis
Subject: Fw: [EXTERNAL]: Bid for RFQ-0208-19 CIPP - Project 16, Sites 1 - 11
Attachments: Inliner Solutions.pdf

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.

David,

We will honor our pricing in the bid.

Thanks,

John Sunderman
Business Development
386-279-9412
john.sunderman@puriscorp.com
2531 Jewett Lane, Sanford, FL 32771

From: Klages, David <DKlages@coj.net>
Sent: Monday, February 26, 2024 2:15 PM
To: john Sunderman <john.sunderman@puriscorp.com>
Subject: [EXTERNAL]: Bid for RFQ-0208-19 CIPP - Project 16, Sites 1 - 11

Good afternoon, John. Attached is your bid for **RFQ-0208-19 CIPP – Project 16, Sites 1 – 11**. I apologize that this has taken so long to award. We are ready to award it this week. Would you please let me know as soon as possible if you are you willing to honor the pricing in your bid submittal?

Thank you.

David R. Klages
Purchasing Analyst
City of Jacksonville | Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

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:
Request approval to increase the award to Inliner Solutions, LLC (contract #10521) in the amount of $2,000,000.00 for continuing work. Total revised not-to-exceed award amount for Inliner Solutions will be $5,000,000.00 with no change to the contract expiration date. Total revised not-to-exceed award amount for all contractors will be $24,800,000.00.

This award will be funded from various agency accounts and executed by formal contract amendment #4 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:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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: 11/30/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/4/2023

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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 reassign the award from Granite Inliner, LLC (contract #10521, amendment #3) to Inliner Solutions, LLC and to ratify the assignment date back to March 16, 2022 due to their acquisition of the awarded contractor. Services shall continue through September 30, 2024 under the same terms and conditions with no change to the award amount. Work will be competitively bid by pre-qualified contractors under this solicitation and authorized via Purchase Order(s).

This award will be funded from various agency accounts and executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Supplier's Letter and W-9, Previous Awards

Analyst: DAVID KLAGES **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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: 4/13/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/13/23

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:
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 3 MEMBERS DISAPPROVING 0 DATE: 8/4/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/5/2022

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: 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

Teresa R. Echaza

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: _____ 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