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 Insituform Technologies, LLC as the lowest responsive, responsible bidder in the total base bid amount of $419,198.20 for Project 6, Sites 1 - 7 (bid date 4/8/20).

Funding for this award shall be encumbered from account 44101-156002-534100-00000-00000000-00000 and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
For- 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

April 20, 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 4-8-20 (Sites 1-7)

Bid No.: RFQ-0208-19 Bid Date 4-8-20 Sites 1-7
Received Date: April 8, 2020
Award Amount: $419,198.20

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 $419,198.20 for the above-referenced bid. There were a total of three (3) bidders.

We, therefore, recommend the subject bid in the amount of $419,198.20 be awarded to Insituform Technologies, LLC., the lowest conforming bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division account 44101-156002-534100-00000-00000000-00000.

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

BID TABULATION
PROJECT 6, SITES 1 - 7

			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:	APRIL 8, 2020 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (3) NO BID: (0)								
RECORDED BY:	DAVID KLAGES								
	SITE #1								
BID ITEMS	**LOCATION: 8605 VILLA SAN JOSE DRIVE EAST**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$64,786.00	No Bid	No Bid	$64,612.30	$84,900.00	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
3	POINT REPAIR (natural ground)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
	TOTAL BASE BID FOR SITE 1:		**$64,786.00**	**N/A**	**N/A**	**$64,614.30**	**$85,200.00**	**N/A**	**N/A**
	SITE #2								
BID ITEMS	**LOCATION: 12535 GENTLE KNOLL DRIVE EAST**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$142,939.00	No Bid	No Bid	$119,349.80	$160,000.00	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
3	POINT REPAIR (natural ground)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
	TOTAL BASE BID FOR SITE 2:		**$142,939.00**	**N/A**	**N/A**	**$119,351.80**	**$160,300.00**	**N/A**	**N/A**
	SITE #3								
BID ITEMS	**LOCATION: SPENCERS TRACE DR. & AMBLESIDE CT.**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$83,056.00	No Bid	No Bid	$73,257.50	$65,000.00	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 3:		**$83,056.00**	**N/A**	**N/A**	**$73,258.50**	**$65,150.00**	**N/A**	**N/A**
	SITE #4								
BID ITEMS	**LOCATION: 1629 LOUVRE DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$26,489.95	No Bid	No Bid	$34,962.60	$36,000.00	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
3	POINT REPAIR (natural ground)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
	TOTAL BASE BID FOR SITE 4:		**$26,489.95**	**N/A**	**N/A**	**$34,964.60**	**$36,300.00**	**N/A**	**N/A**
	SITE #5								
BID ITEMS	**LOCATION: 1364 LAMBOLL AVENUE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$78,907.69	No Bid	No Bid	$59,379.90	$115,000.00	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
3	POINT REPAIR (natural ground)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
	TOTAL BASE BID FOR SITE 5:		**$78,907.69**	**N/A**	**N/A**	**$59,381.90**	**$115,300.00**	**N/A**	**N/A**
	SITE #6								
BID ITEMS	**LOCATION: 1617 WOODMERE DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$28,253.95	No Bid	No Bid	$26,532.20	$60,000.00	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
3	POINT REPAIR (natural ground)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
	TOTAL BASE BID FOR SITE 6:		**$28,253.95**	**N/A**	**N/A**	**$26,534.20**	**$60,300.00**	**N/A**	**N/A**

BID TABULATION
PROJECT 6, SITES 1 - 7

TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY		**Evans Contracting Services, Inc.**	**Granite Inliner**	**Gulf Coast Underground, LLC**	**Insituform Technologies, LLC**	**Lanzo Trenchless Technologies South**	**SAK Construction, LLC**	**Vortex Services, LLC**
BID NO.:	RFQ-0208-19								
OPEN DATE:	APRIL 8, 2020 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (3) NO BID: (0)								
RECORDED BY:	DAVID KLAGES								
SITE #7									
BID ITEMS	**LOCATION: 443 18TH STREET WEST**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$18,176.67	No Bid	No Bid	$41,091.90	$52,000.00	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	$0.00	No Bid	No Bid	$1.00	$150.00	No Bid	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE #7		**$18,176.67**	**N/A**	**N/A**	**$41,092.90**	**$52,150.00**	**N/A**	**N/A**
	TOTAL BASE BID FOR SITES 1 - 7:		**$442,609.26**	**N/A**	**N/A**	**$419,198.20**	**$574,700.00**	**$0.00**	**N/A**
	SIGNED BID FORM (Page 5):		Yes	N/A	N/A	Yes	Yes	N/A	N/A
	BID PROPOSAL FORM (All Sites):		Yes	N/A	N/A	Yes	Yes	N/A	N/A
	CONFLICT OF INTEREST:		Yes	N/A	N/A	Yes	Yes	N/A	N/A
	ADDENDA 1 & 2:		Yes	N/A	N/A	Yes	No	N/A	N/A
	SITE PARAMETERS:		Yes	N/A	N/A	Yes	Yes	N/A	N/A

Note: Lanzo Trenchless Technologies South - price for Site 3 should be $65,150.00; price for Site 7 should be $52,150.00; Total Base Bid should be $574,700.00.

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