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:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Evans Contracting Services, Inc. as the lowest responsive, responsible bidder in the total base bid amount of $365,093.00 for Project 4, Sites 1 - 7 (Bid Date 10/16/19).

Funding for this award shall be encumbered from accounts PWGM461SW-03410 and PWGM462SW-06505-PW0072-01 and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation, Contractor Confirmation, 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 21, 2019

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 10-16-19 (Sites 1-7)

BID No.: **RFQ-0208-19**
Received Date: October 21, 2019
Award Amount: $365,093.00

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 Evans Contracting Services, Inc., 320 Foxtail Avenue, Middleburg, Fl. 32068, submitted the lowest qualified responsive bid in the amount of $365,093.00 for the above-referenced bid. There were a total of six (6) bidders.

We, therefore, recommend the subject bid in the amount of $365,093.00 be awarded to Evans Contracting Services,Inc., the lowest conforming bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division accounts PWGM4615W-03410 and PWGM4625W-06505-PW0072-01.

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

ah

BID TABULATION
PROJECT 4, 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 f/k/a VacVision Environmental, LLC
TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY								
BID NO.:	RFQ-0208-19								
OPEN DATE:	OCTOBER 16, 2019 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (6) NO BID: (0)								
RECORDED BY:	JOHN HERNANDEZ								
	SITE #1								
BID ITEMS	**LOCATION: 3371 HICKORY LEAF COURT**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$52,452.00	$90,105.00	$142,235.00	$75,000.00	$114,398.00	No Bid	$87,720.00
2	POINT REPAIR (under pavement)	EA	$0.00	$100.00	$500.00	$1.00	$9,496.00	No Bid	$0.00
3	POINT REPAIR (natural ground)	EA	$0.00	$100.00	$400.00	$1.00	$4,617.00	No Bid	$0.00
	TOTAL BASE BID FOR SITE 1:		**$52,452.00**	**$90,305.00**	**$143,135.00**	**$75,002.00**	**$128,511.00**	**N/A**	**$87,720.00**
	SITE #2								
BID ITEMS	**LOCATION: 10587 VILLANOVA DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$26,703.00	$78,577.00	$79,865.00	$34,200.00	$62,505.00	No Bid	$41,145.00
2	POINT REPAIR (under pavement)	EA	$0.00	$100.00	$4,000.00	$1.00	$9,496.00	No Bid	$10,000.00
3	POINT REPAIR (natural ground)	EA	$6,500.00	$5,000.00	$4,000.00	$9,000.00	$4,617.00	No Bid	$0.00
	TOTAL BASE BID FOR SITE 2:		**$33,203.00**	**$83,677.00**	**$87,865.00**	**$43,201.00**	**$76,618.00**	**N/A**	**$51,145.00**
	SITE #3								
BID ITEMS	**LOCATION: 1889 LAKE SHORE BOULEVARD**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$67,930.00	$169,190.00	$168,665.00	$110,000.00	$107,290.00	No Bid	$135,540.00
2	POINT REPAIR (under pavement)	EA	$0.00	$100.00	$2,000.00	$1.00	$9,496.00	No Bid	$0.00
3	POINT REPAIR (natural ground)	EA	$0.00	$100.00	$1,500.00	$1.00	$4,617.00	No Bid	$0.00
	TOTAL BASE BID FOR SITE 3:		**$67,930.00**	**$169,390.00**	**$172,165.00**	**$110,002.00**	**$121,403.00**	**N/A**	**$135,540.00**
	SITE #4								
BID ITEMS	**LOCATION: 6548 ARROWROOT DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$11,220.00	$18,335.00	$45,255.00	$19,700.00	$26,355.00	No Bid	$20,265.00
2	POINT REPAIR (under pavement)	EA	$0.00	$100.00	$2,000.00	$1.00	$9,496.00	No Bid	$0.00
3	POINT REPAIR (natural ground)	EA	$0.00	$100.00	$1,500.00	$1.00	$4,617.00	No Bid	$0.00
	TOTAL BASE BID FOR SITE 4:		**$11,220.00**	**$18,535.00**	**$48,755.00**	**$19,702.00**	**$40,468.00**	**N/A**	**$20,265.00**
	SITE #5								
BID ITEMS	**LOCATION: 4169 SPRING PARK CIRCLE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$22,228.00	$105,980.00	$118,015.00	$46,600.00	$56,784.00	No Bid	$56,160.00
2	POINT REPAIR (under pavement)	EA	$0.00	$100.00	$1,000.00	$1.00	$9,496.00	No Bid	$10,000.00
3	POINT REPAIR (natural ground)	EA	$2,500.00	$4,500.00	$1,500.00	$2,100.00	$4,617.00	No Bid	$0.00
	TOTAL BASE BID FOR SITE 5:		**$24,728.00**	**$110,580.00**	**$120,515.00**	**$48,701.00**	**$70,897.00**	**N/A**	**$66,160.00**
	SITE #6								
BID ITEMS	**LOCATION: KABROON COURT @ JOHN PROM BLVD.**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$45,112.00	$119,915.00	$110,055.00	$70,400.00	$86,165.00	No Bid	$77,090.00
2	POINT REPAIR (under pavement)	EA	$0.00	$100.00	$2,500.00	$1.00	$9,496.00	No Bid	$0.00
3	POINT REPAIR (natural ground)	EA	$0.00	$100.00	$500.00	$1.00	$4,617.00	No Bid	$0.00
	TOTAL BASE BID FOR SITE 6:		**$45,112.00**	**$120,115.00**	**$113,055.00**	**$70,402.00**	**$100,278.00**	**N/A**	**$77,090.00**

BID TABULATION
PROJECT 4, 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 f/k/a VacVision Environmental, LLC**
BID NO.:	RFQ-0208-19								
OPEN DATE:	OCTOBER 16, 2019 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (6) NO BID: (0)								
RECORDED BY:	JOHN HERNANDEZ								
SITE #7									
BID ITEMS	**LOCATION: ST. JOHNS BLUFF ROAD N. @ AIRPORT TERRACE DR.**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$130,448.00	$140,400.00	$210,025.00	$162,800.00	$254,516.00	No Bid	$205,840.00
2	POINT REPAIR (under pavement)	EA	$0.00	$100.00	$500.00	$1.00	$24,774.00	No Bid	$10,000.00
3	POINT REPAIR (natural ground)	EA	$0.00	$100.00	$500.00	$1.00	$11,997.00	No Bid	$0.00
	TOTAL BASE BID FOR SITE #7		**$130,448.00**	**$140,600.00**	**$211,025.00**	**$162,802.00**	**$291,287.00**	**N/A**	**$215,840.00**
	TOTAL BASE BID FOR SITES 1 - 7:		**$365,093.00**	**$733,202.00**	**$896,515.00**	**$529,812.00**	**$829,462.00**	**$0.00**	**$653,760.00**
	SIGNED BID FORM (Page 5):		Yes	Yes	Yes	Yes	Yes	No Bid	Yes
	BID PROPOSAL FORM (All Sites):		Yes	Yes	Yes	Yes	Yes	N/A	Yes
	CONFLICT OF INTEREST:		Yes	Yes	No	Yes	Yes	N/A	No
	SITE PARAMETERS:		Yes	Yes	No	Yes	Yes	N/A	No
	ADDENDUM 1:		Yes	No	No	Yes	No	N/A	Yes

Klages, David

From:	Klages, David
Sent:	Friday, October 18, 2019 3:25 PM
To:	Clint McKee
Cc:	Pease, Gregory; Laidler, Marilyn
Subject:	Bid Pricing for RFQ-0208-19 Storm Sewer Rehabilitation by CIPP Technology - Project 4, Sites 1 - 7
Attachments:	RFQ-0208-19 - Project 4 Sites 1 - 7.pdf; Bid - Evans Contracting.pdf

Good afternoon Clint. Your bid submittal for **RFQ-0208-19 Storm Sewer Rehabilitation by CIPP Technology - Project 4, Sites 1 – 7** was significantly lower than the others we received. Would you please review the bid documents for this project again along with your pricing and let me know if you can perform the work at the pricing you offered?

I look forward to hearing back from you. If you have any questions, please feel free to call.

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

CITY OF JACKSONVILLE

Klages, David

From:	Clint McKee <clint.evanscontracting@gmail.com>
Sent:	Monday, October 21, 2019 1:05 PM
To:	Klages, David
Cc:	Pease, Gregory; Laidler, Marilyn; Young, Robert; Brian Frey
Subject:	Re: Bid Pricing for RFQ-0208-19 Storm Sewer Rehabilitation by CIPP Technology - Project 4, Sites 1 - 7

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,
Good afternoon and Thank you for the notification. After a review of the site maps, our quote submitted and all bid documents that include point repairs, we are comfortable proceeding with the quote submitted.

Clint McKee/Operations Mgr.
Evans Contracting Services Inc.
office# 904-282-0155
cell# 904-485-0158

On Fri, Oct 18, 2019 at 3:24 PM Klages, David <DKlages@coj.net> wrote:

Good afternoon Clint. Your bid submittal for **RFQ-0208-19 Storm Sewer Rehabilitation by CIPP Technology - Project 4, Sites 1 – 7** was significantly lower than the others we received. Would you please review the bid documents for this project again along with your pricing and let me know if you can perform the work at the pricing you offered?

I look forward to hearing back from you. If you have any questions, please feel free to call.

Thank you,

David R. Klages

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

QWS3270X 10/25/2019 10:54 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/25/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:54 AM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	4,251,430.07	4,251,430.07	4,251,430.07
EXPENDITURES	121,487.82	121,487.82	121,487.82
ENCUMBRANCES	1,561,893.25	1,561,893.25	1,561,893.25
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	2,568,049.00	2,568,049.00	2,568,049.00

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

G014 - RECORD FOUND

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  QWS3270X   10/25/2019  10:58 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/25/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  10:57 AM

FISCAL MO/YEAR  : 01 2020                                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                                 OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                       4,200,000.00      4,200,000.00     21,479,839.84
  EXPENDITURES                   156,460.39        156,460.39     16,885,690.89
  ENCUMBRANCES                 1,077,175.26      1,077,175.26      1,522,493.79
  PRE-ENCUMBRANCES               212,752.69        212,752.69        212,752.69
    REMAINING BALANCE          2,753,611.66      2,753,611.66      2,858,902.47
F1-HELP      F2-SELECT                  F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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