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:** 5 **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 $974,823.80 for Project 11, Sites 1 - 12 (bid close date 4/13/22).

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

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

April 19, 2022

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**
Storm Sewer Replacement By CIPP Technology Project 11

Bid No.: RFQ-0208-19
Received Date: April 13, 2022
Award Amount: $974,823.80

Please be advised that the Right of Way and Stormwater Maintenance Division of the Department of Public Works has reviewed the bids received for the above referenced contract and has determined Insituform Technologies, LLC., 17988 Edison Avenue, Chesterfield, MO., submitted the lowest qualified responsive bid in the amount of $974,823.80. There were a total of two (2) bidders.

We recommend the subject bid in the amount of $974,823.80 be awarded to Insituform Technologies, LLC., the lowest conforming bidder. Funding should be encumbered from various Right of Way and Stormwater Maintenance Division accounts.

Attached are the bid tabulations, addendums, Section 8 of the Bid Specifications, and the bid submittal from Insituform Technologies, LLC.

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

SL: ry

cc Lee Dupree, Public Works
David Klages, Procurement
Dan Pearson, Procurement
Tammy Duggan, RoWSM
Robert Young, RoWSM

RS

BID TABULATION
PROJECT 11, SITES 1 - 12

TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY							
BID NO.:	RFQ-0208-19							
CLOSE DATE:	APRIL 13, 2022 @ 2:00 P.M.							
BUYER:	DAVID KLAGES							
NO. INVITED:	(6) NO. RECEIVED: (2) NO BID: (0)							
RECORDED BY:	Pearl Mitchell							
			Granite Inliner	**Gulf Coast Underground, LLC**	**Insituform Technologies, LLC**	**Lanzo Trenchless Technologies South**	**SAK Construction, LLC**	**Vortex Services, LLC**
	SITE #1							
BID ITEMS	**LOCATION: 1620 CELLAR CIRCLE**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$102,000.00	$26,643.10	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 1:		**N/A**	**$110,000.00**	**$26,645.10**	**N/A**	**N/A**	**N/A**
	SITE #2							
BID ITEMS	**LOCATION: 701 MOORE AVENUE**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$122,000.00	$28,662.00	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 2:		**N/A**	**$130,000.00**	**$28,664.00**	**N/A**	**N/A**	**N/A**
	SITE #3							
BID ITEMS	**LOCATION: 6438 BARRY DRIVE**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$137,000.00	$35,232.40	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	N/A	N/A	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 3:		**N/A**	**$140,000.00**	**$35,233.40**	**N/A**	**N/A**	**N/A**
	SITE #4							
BID ITEMS	**LOCATION: BOULEVARD STREET & 27TH STREET W.**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$80,000.00	$18,875.40	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 4:		**N/A**	**$85,000.00**	**$18,876.40**	**N/A**	**N/A**	**N/A**
	SITE #5							
BID ITEMS	**LOCATION: LIBERTY STREET N. & E. 10TH STREET**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$177,857.15	$93,098.50	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 5:		**N/A**	**$182,857.15**	**$93,099.50**	**N/A**	**N/A**	**N/A**
	SITE #6							
BID ITEMS	**LOCATION: 4053 SAN JUAN AVENUE**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$227,000.00	$79,650.10	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 6:		**N/A**	**$235,000.00**	**$79,652.10**	**N/A**	**N/A**	**N/A**

BID TABULATION
PROJECT 11, SITES 1 - 12

TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY							
BID NO.:	RFQ-0208-19							
CLOSE DATE:	APRIL 13, 2022 @ 2:00 P.M.							
BUYER:	DAVID KLAGES							
NO. INVITED:	(6) NO. RECEIVED: (2) NO BID: (0)							
RECORDED BY:	Pearl Mitchell							
			Granite Inliner	Gulf Coast Underground, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies South	SAK Construction, LLC	Vortex Services, LLC
	SITE #7							
BID ITEMS	**LOCATION: ROLLING HILLS DR. & HILLOCK DR.**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$435,750.00	$232,676.80	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE #7		**N/A**	**$443,750.00**	**$232,678.80**	**N/A**	**N/A**	**N/A**
	SITE #8							
BID ITEMS	**LOCATION: 1764 ORLANDO CIRCLE SOUTH**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$112,000.00	$14,779.50	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE #8		**N/A**	**$120,000.00**	**$14,781.50**	**N/A**	**N/A**	**N/A**
	SITE #9							
BID ITEMS	**LOCATION: 631 MATTERHORN ROAD**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$57,000.00	$14,051.20	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	N/A	N/A	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE #9		**N/A**	**$60,000.00**	**$14,052.20**	**N/A**	**N/A**	**N/A**
	SITE #10							
BID ITEMS	**LOCATION: 1149 MARTINIQUE ROAD**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$262,000.00	$120,636.30	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE #10		**N/A**	**$270,000.00**	**$120,638.30**	**N/A**	**N/A**	**N/A**
	SITE #11							
BID ITEMS	**LOCATION: 1106 JAMAICA ROAD EAST**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$252,000.00	$99,526.70	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE #11		**N/A**	**$260,000.00**	**$99,528.70**	**N/A**	**N/A**	**N/A**
	SITE #12							
BID ITEMS	**LOCATION: 13410 SUTTON PARK DRIVE SOUTH**	**UNIT**						
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	No Bid	$440,750.00	$210,971.80	No Bid	No Bid	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$5,000.00	$1.00	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	$3,000.00	$1.00	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE #12		**N/A**	**$448,750.00**	**$210,973.80**	**N/A**	**N/A**	**N/A**
	TOTAL BASE BID FOR SITES 1 - 12:		**N/A**	**$2,485,357.15**	**$974,823.80**	**N/A**	**N/A**	**N/A**

BID TABULATION
PROJECT 11, SITES 1 - 12

TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY	**Granite Inliner**	**Gulf Coast Underground, LLC**	**Insituform Technologies, LLC**	**Lanzo Trenchless Technologies South**	**SAK Construction, LLC**	**Vortex Services, LLC**
BID NO.:	RFQ-0208-19						
CLOSE DATE:	APRIL 13, 2022 @ 2:00 P.M.						
BUYER:	DAVID KLAGES						
NO. INVITED:	(6) NO. RECEIVED: (2) NO BID: (0)						
RECORDED BY:	Pearl Mitchell						
SIGNED BID FORM:		N/A	Yes	Yes	N/A	N/A	N/A
BID PROPOSAL FORM (All Sites):		N/A	Yes	Yes	N/A	N/A	N/A
CONFLICT OF INTEREST CERTIFICATE:		N/A	Yes	Yes	N/A	N/A	N/A
DESIGN PARAMETERS:		N/A	No	Yes	N/A	N/A	N/A
ADDENDUM 1:		N/A	Yes	Yes	N/A	N/A	N/A

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 #10558); 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: _____ 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

APPROVED _____ DISAPPROVED _____ DATE 7/20/20

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

APPROVED DISAPPROVED DATE 11/08/18

OTHER

SIGNATURE OF AUTHENTICATION

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