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: _____ **RESPECTFULLY SUBMITTED:** _____

For - DAVID KLAGES

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 23, 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: **Contract Renewal for Contract # 10013-01**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,300,000.00**

The Department of Public Works has received a request from Evans Contracting Services, Inc., 320 Foxtail Avenue, Middleburg, Florida 32068 to exercise the first, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Evans Contracting Services, Inc., for an additional two year period from October 1, 2020 through September 30, 2022 in the amount of $1,000,000.00. The revised contract amount will be $2,300,000.00. There will be one two (2) year renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal years 2021 and 2022 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000 . This award is subject to appropriation by the City in fiscal years 2021 and 2022.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL: ry

cc Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

Evans Contracting Services Inc.

Pipe cleaning, cctv, cipp lining, pipe repairs, chemical grouting, structure repairs, new pipe, concrete
320 Foxtail Ave. Middleburg, FL 32068
904-282-0155 office; 904-282-0158 fax

6/23/2020
CIPP Technology RFQ-0208-19

To whom it may concern,

Evans contracting services Inc. would like to renew our contract with the City of Jacksonville for contract Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX. There will be NO PRICE INCREASE.

Sincerely

Clint McKee
Operations Manager

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 23, 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: **Contract Renewal for Contract # 10521**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,000,000.00**

The Department of Public Works has received a request from Granite Inliner, LLC, 1800 Hughes Landing Boulevard, Suite 800, the Woodlands, Texas 77380 to exercise the first, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Granite Inliner, LLC, for an additional two year period from October 1, 2020 through September 30, 2022 in the amount of $1,000,000.00. The revised contract amount will be $2,000,000.00. There will be one two (2) year renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal years 2021 and 2022 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000 . This award is subject to appropriation by the City in fiscal years 2021 and 2022.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL:ry

cc: Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

GRANITE
inliner

June 23, 2020

Steve D. Long, Jr., P.E.
Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N.
Jacksonville, Florida 32225

Re: RFQ-0208-19 – Storm Sewer Rehabilitation By Cured-In-Place Pipe (CIPP) Technologoy
City Contract Number 10521 - Two-year Contract Term Renewal

Dear Mr. Long:

The existing contract between the City of Jacksonville and Granite Inliner, LLC dated December 21, 2018 and awarded pursuant to the referenced request for qualifications is due to expire on September 30th. Pursuant to Section IX of this contract, please accept this letter as Granite Inliner's offer to extend this contract at the same pricing, terms and conditions for an additional two-year period.

Sincerely,

Michael G. Cannon, P.E.
District Manager

2531 Jewett Lane, Sanford, FL 32771 | Office: 407.472.0014 | Fax: 407.472.0097 | graniteconstruction.com

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 25, 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: **Contract Renewal for Contract # 10554**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,000,000.00**

The Department of Public Works has received a request from Gulf Coast Underground, LLC, 5655 Middle Road Theodore, Alabama 36582 to exercise the first, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Gulf Coast Underground, LLC, for an additional two year period from October 1, 2020 through September 30, 2022 in the amount of $1,000,000.00. The revised contract amount will be $2,000,000.00. There will be one two (2) year renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal years 2021 and 2022 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000 . This award is subject to appropriation by the City in fiscal years 2021 and 2022.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL:ry

cc Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

GULF COAST UNDERGROUND

5655 Middle Rd
Theodore, AL. 36582
251-472-8684
888-720-9834 (Fax)
stuell@gulfcoastunderground.com

June 24, 2020

Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

Re.: Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal

Dear Steve D. Long, Jr., P.E.:

In accordance with Section IX in the Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19, Gulf Coast Underground, LLC, wishes to renew our contract with the City of Jacksonville. Please accept this letter as a statement of no price increase.

Sincerely,

Spencer Tuell, P.E.

President

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 18, 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: **Contract Renewal for Contract # 5991-21**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: RFQ-0208-19
Received Date: October 3, 2018
Current Contract Amount: $1,900,000.00

The Department of Public Works has received a request from Insituform Technologies, LLC, 17988 Edison Avenue, Chesterfield, Mo. 63005 to exercise the first, two (2) year renewal option allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Insituform Technologies, LLC, for an additional two year period from October 1, 2020 through September 30, 2022 in the amount of $1,000,000.00. The revised contract amount will be $2,900,000.00. There will be one two (2) year renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal years 2021 and 2022 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000 . This award is subject to appropriation by the City in fiscal years 2021 and 2022.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL:ry

cc: Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

Insituform Technologies, LLC

17988 Edison Avenue
Chesterfield, MO 63005
www.insituform.com

June 16, 2020

Mr. Steve Long, Jr.
Chief, ROW and Stormwater Maintenance
609 St. Johns Bluff Rd. N.
Jacksonville, FL 32225
Via email: louisl@coj.net

RE: Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19
Reference Section IX, Two-year renewal

Dear Mr. Long,

Please accept this letter as Insituform Technologies, LLC intent to renew the above referenced contract at the same terms and conditions, no price increase, from October 1, 2020 through September 30, 2022. This will be the first two (2) year renewal option per paragraph # 3 of the current contract.
We look forward to working with the City of Jacksonville.

Should you have any questions or concerns please contact me via office telephone at (636) 530-8000.

Sincerely,
INSITUFORM TECHNOLOGIES, LLC

Diane Partridge

Diane Partridge
Contracting and Attesting Officer

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 1, 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: **Contract Renewal for Contract # 10558**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: RFQ-0208-19
Received Date: October 3, 2018
Current Contract Amount: $1,000,000.00

The Department of Public Works has received a request from Lanzo Trenchless Technologies-South, 125 S.E. 5th Court, Deerfield Beach, Fl. 33441 to exercise the first, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Lanzo Trenchless Technologies-South. for an additional two year period from October 1, 2020 through September 30, 2022 in the amount of $1,000,000.00. The revised contract amount will be $2,000,000.00. There will be one two (2) year renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal years 2021 and 2022 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000 . This award is subject to appropriation by the City in fiscal years 2021 and 2022.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL:ry

cc Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

LANZO TRENCHLESS TECHNOLOGIES SOUTH

Delivering innovative trenchless technology solutions to rehabilitate the world's diverse infrastructure

Date: July 1st, 2020

To: Steve D. Long., P.E., Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N,
Jacksonville, FL 32225

Re: Renewal for Bi-Annual Prequalification (RFQ-0208-19 for Storm Sewer Rehabilitation by CIPP); Contract #10558

Subject: Sworn Statement of No Price Increase and Lanzo's Intention to Renew the Prequalification RFQ-0208-19

The intent of this communication is to attest that Lanzo Trenchless Technologies Inc South will not be increasing its prices from what was submitted initially for Storm Sewer Rehabilitation by CIPP Technology; RFQ-0208-19 and is willing to renew its prequalification for the same.

Respectfully Submitted;

James M. Tilli, Assistant Secretary
Lanzo Trenchless Technologies Inc. South

125 SE 5TH Court Deerfield Beach FL 33441-4749 Phone (954) 973-9700 Fax (954) 974-3894
www.lanzo.net

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 18, 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: **Contract Renewal for Contract # 10556**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,000,000.00**

The Department of Public Works has received a request from SAK Construction, LLC, 864 Hoff Rd O'Fallon Mo. 63366 to exercise the first, two (2) year renewal option allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by SAK Construction, LLC, for an additional two year period from October 1, 2020 through September 30, 2022 in the amount of $1,000,000.00. The revised contract amount will be $2,000,000.00. There will be one two (2) year renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal years 2021 and 2022 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000 . This award is subject to appropriation by the City in fiscal years 2021 and 2022.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL: ry

cc: Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

DocuSign Envelope ID: E13FD961-1BCF-4CF7-AE27-BE41A6705514

SAK™

Pipeline Infrastructure. Solved.™

636.385.1000 tel
636.385.1100 fax

864 Hoff Road
O'Fallon, MO 63366

www.sakcon.com

June 17, 2020

City of Jacksonville
Steve D. Long, Jr., P.E., Chief
ROW and Stormwater Maintenance
609 St. John's Bluff Rd. N.
Jacksonville, FL 32225

Re: Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19

Dear Mr. Long:

Pursuant to Section IX of the above RFQ, SAK Construction would like to renew this Contract, dated January 18, 2019, with the City of Jacksonville. We understand that this renewal would be for a two-year period and at no increase in contract pricing. Please advise if this renewal request is acceptable by the City.

Thank you,

DocuSigned by:
Boyd Hirtz
930F9EAB26B9402

Boyd Hirtz
VP, GM CIPP Division

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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

June 29, 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: **Contract Renewal for Contract # 10557**
Storm Sewer Rehabilitation by CIPP Technology
BID No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Current Contract Amount: **$1,000,000.00**

The Department of Public Works has received a request from VacVision Environmental, LLC, 18150 Imperial Valley Dr, Houston, Texas 77060 to exercise the first, two (2) year renewal option as allowed under Section IX of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by VacVision Environmental, LLC, for an additional two year period from October 1, 2020 through September 30, 2022 in the amount of $1,000,000.00. The revised contract amount will be $2,000,000.00. There will be one two (2) year renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal years 2021 and 2022 and funding should be encumbered from Right of Way and Stormwater Maintenance accounts 44101 156002 534100 00000 00000000 00000 and 44102 156003 565050 001031 00000000 00000 . This award is subject to appropriation by the City in fiscal years 2021 and 2022.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request, Section IX of the Bid Proposal and a copy of the current contract.

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

SL:ry

cc Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

VORTEX services

Contract Renewal for Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19
Date: 6/29/2020
Reference to Section IX – Two Year Renewal
Vortex Services, LLC. would like to renew this contract.
There will be no price increase for this contract.

X Wesley Kingery

IV. PROJECT SCOPE and INTENT OF PROJECT

A. Project Scope:

Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology will include the complete rehabilitation of various storm sewer pipes by Cured-In-Place (CIPP) Technology with work including, but not limited to, maintenance of traffic, storm sewer segment isolation and dewatering, pipe cleaning, debris removal, haul and disposal, CCTV (Closed Circuit Television) inspection, point repair(s), written and electronic inspection documentation along with all appurtenant work necessary to accomplish a complete rehabilitation of storm sewer facilities. All work will be performed at designated locations in the City of Jacksonville and in accordance with the contract documents.

B. Intent of Project:

It is the intent of these documents to provide a continuing two (2) year contract between the City of Jacksonville and qualified Firms during the period of fiscal years 2019 (Contract Date - September 30, 2019) and 2020 (October 1, 2019 - September 30, 2020) with two (2) optional two (2) year extensions for the reconstruction of pipelines and conduits by the installation of a resin-impregnated flexible tube which is formed to the original conduit by use of a hydrostatic head of water or steam pressure. The resin is cured using hot water or steam under pressure within the tube. The Cured-In-Place Pipe (CIPP) will be continuous and tight fitting. Each two (2) year contract will have a maximum indebtedness of one million dollars ($1,000.000.00).

It is not the intent of these documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work, but rather to set forth rational and reasonable criteria for the construction thereof.

V. ADVERTISEMENT

The City will publish an advertisement (the Invitation to Submit Statement of Qualifications) announcing the availability of Request for Qualifications (RFQ) and requesting Statements of Qualifications from an adequate number of qualified sources (an advertisement in a newspaper of general circulation Jacksonville , www.coj.net - based, and individual letters to prospective Responders).

VI. STATEMENT OF QUALIFICATIONS (S.O.Q.) SUBMITTAL FORMAT

The Statement of Qualifications (SOQ) shall be a formal response of the Firm to the Request for Qualification.The Firm must submit its SOQ by the time and date as shown in the RFQ.

The SOQ shall contain no more than one hundred (100) single-sided *8" by 11" pages, excluding appendices. The font style shall be Arial with* a minimum font size of 10 points. A single-page cover letter will not be counted as part of the 100-page limit. Cover letter in excess of one page and any other information submitted beyond that noted in the RFQ will be counted as part of the 100-page limit. Any SOQ exceeding these formal guidelines will be rejected and returned to a Submitter without being considered by the City. Firms providing

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