**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 $635,887.00 for Project 17, Sites 1 – 9 (bid date 3/6/24).

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

**Attachments:** Recommendation Memo, Bid Tabulation, Previous Awards

**Analyst:** _____
DAVID KLAGES

**RESPECTFULLY SUBMITTED:** _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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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 1EFA223D5C23467
**Department of Public Works**

**FROM:** **James Carroll, Chief** DocuSigned by James Carroll 9CE565F61343444
**Right of Way and Stormwater Maintenance Division**

**SUBJECT:** **Recommendation to Award, Bid # RFQ-0208-19 Bid Date March 6, 2024**
**Inliner Solutions, LLC.**
**Storm Sewer Rehabilitation By Cured in Place Pipe (CIPP) Technology Project 17**

**DATE:** **March 13, 2024**

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The Right of Way and Stormwater Maintenance Division has reviewed the bids submitted March 6, 2024, 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 $635,887.00 for the above-referenced bid.

Accordingly, we recommend the subject bid in the amount of $635,887.00 be awarded to Inliner Solutions, LLC., the lowest conforming bidder.

Work will be performed by purchase order against the contract purchase agreement using various agency accounts.

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 17, SITES 1 - 9**

| | | | 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:** | MARCH 6, 2024 @ 2:00 P.M. | | | | | |
| **BUYER:** | DAVID KLAGES | | | | | |
| **NO. INVITED:** | ( 4 ) **NO. RECEIVED:** ( ) **NO BID:** ( ) | | | | | |
| **ANNOUNCER:** | | | | | | |
| **RECORDED BY:** | | | | | | |
| | **SITE #1** | | | | | |
| **BID ITEMS** | **LOCATION: CHAFFEE ROAD S. & GURTLER ROAD** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $19,935.60 | $14,590.00 | $23,428.81 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $100.00 | $1.00 | N/A |
| 3 | POINT REPAIR (natural ground) | EA | $1.00 | $100.00 | $1.00 | N/A |
| | **TOTAL BASE BID FOR SITE 1:** | | **$19,937.60** | **$14,790.00** | **$23,430.81** | **N/A** |
| | **SITE #2** | | | | | |
| **BID ITEMS** | **LOCATION: DEAUVILLE ROAD & LEBRUN DRIVE** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $56,057.05 | $33,720.00 | $47,154.45 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | N/A | N/A | N/A | N/A |
| 3 | POINT REPAIR (natural ground) | EA | $1.00 | $100.00 | $1.00 | N/A |
| | **TOTAL BASE BID FOR SITE 2:** | | **$56,058.05** | **$33,820.00** | **$47,155.45** | **N/A** |
| | **SITE #3** | | | | | |
| **BID ITEMS** | **LOCATION: 7205 EUDINE DRIVE S.** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $85,824.45 | $53,053.00 | $66,913.33 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $100.00 | $1.00 | N/A |
| 3 | POINT REPAIR (natural ground) | EA | $1.00 | $100.00 | $1.00 | N/A |
| | **TOTAL BASE BID FOR SITE 3:** | | **$85,826.45** | **$53,253.00** | **$66,915.33** | **N/A** |
| | **SITE #4** | | | | | |
| **BID ITEMS** | **LOCATION: 6782 MISS MUFFET LANE N.** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $344,387.05 | $289,679.00 | $251,762.54 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $100.00 | $1.00 | N/A |
| 3 | POINT REPAIR (natural ground) | EA | $1.00 | $100.00 | $1.00 | N/A |
| | **TOTAL BASE BID FOR SITE 4:** | | **$344,389.05** | **$289,879.00** | **$251,764.54** | **N/A** |
| | **SITE #5** | | | | | |
| **BID ITEMS** | **LOCATION: 1340 HAMILTON STREET** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $20,000.20 | $12,650.00 | $20,719.19 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $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 5:** | | **$20,001.20** | **$12,750.00** | **$20,720.19** | **N/A** |
| | **SITE #6** | | | | | |
| **BID ITEMS** | **LOCATION: 3740 TROUT RIVER BOULEVARD** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $92,863.80 | $54,752.00 | $79,632.65 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $100.00 | $1.00 | N/A |
| 3 | POINT REPAIR (natural ground) | EA | $1.00 | $100.00 | $1.00 | N/A |
| | **TOTAL BASE BID FOR SITE 6:** | | **$92,865.80** | **$54,952.00** | **$79,634.65** | **N/A** |
| | **SITE #7** | | | | | |
| **BID ITEMS** | **LOCATION: 218 SARA DRIVE** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $82,889.40 | $62,419.00 | $60,046.52 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $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 #7** | | **$82,890.40** | **$62,519.00** | **$60,047.52** | **N/A** |
| | **SITE #8** | | | | | |
| **BID ITEMS** | **LOCATION: CLAUDIA DRIVE & AVERY DRIVE** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $160,401.10 | $96,451.00 | $123,215.02 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $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 #8** | | **$160,402.10** | **$96,551.00** | **$123,216.02** | **N/A** |
| | **SITE #9** | | | | | |
| **BID ITEMS** | **LOCATION: 11268 AMERICANA LANE** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $40,425.00 | $17,273.00 | $30,735.95 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $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 #9** | | **$40,426.00** | **$17,373.00** | **$30,736.95** | **N/A** |

**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
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

2

**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

Teresa R. Eibeyer

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. Echols

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:** _____ 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