SUBJECT: **PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)**

BID #: RFQ-0037-13 OPEN DATE: **2013-03-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **PRE-QUALIFICATIONS**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 04/25/13 to prequalify Insituform Technologies, LLC. (contract #5991-20), Lanzo Trenchless Technologies (contract #9888), and Layne Inliner, LLC. (contract #9883), in the amount of $1,000,000.00 for each contract; Increased on 07/19/13 in the amount of $1,000,000.00 for Insituform Technologies, LLC.; Increased on 07/07/14 in the amount of $1,000,000.00 to Insituform Technologies, LLC.; 1st Renewal option utilized on 08/07/14 for all three firms in the amount of $1,000,000.00; Increased on 02/11/16 in the amount of $1,000,000.00 to Insituform Technologies, LLC.; Increased on 04/28/16 in the amount of $1,000,000.00 to Insituform Technologies, LLC.; 2nd Renewal option utilized on 07/14/16 for all three firms in the amount of $1,000,000.00.

Recommend approval to increase award to Insituform Technologies, LLC., in the amount of $1,000,000.00 for a revised total maximum indebtedness not-to-exceed $8,000,000.00 and a total award not-to-exceed $14,000,000.00

Funding for this award to be encumbered by account PWGM462SW-06505-PW0072-01 to be executed by Purchase Order.

Attachments: Recommendation Memo, Contract Terms, Previous Awards

Analyst: _____
CHELSEY FLEMING

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) 472-2900
www.coj.net

ONE CITY ONE JACKSONVILLE

September 29, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas, Jr. P.E., Director of Public Works

FROM: Steven D. Long Jr., P.E., Chief
Right of Way and Stormwater Maintenance Division

RE: **RECOMMENDATION TO AMEND CONTRACT #5991-20**
Request for Qualifications (R.F.Q.) for
Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology
BID No.: RFQ-0037-13
Received Date: March 27, 2013
Current Amount: $7,000,000.00

The subject contract was awarded to Insituform Technologies, LLC, 17988 Edison Avenue, Chesterfield, MO. 63005 in the amount of $1,000,000.00 on April 25, 2013 with an expiration date of September 30, 2014. The contract has been amended six times previously, increasing the total indebtedness to $7,000,000.00. Two other Firms, Layne Inliner, LLC and Lanzo Trenchless Technologies-South, are also qualified under this award, RFQ-003.7-13 to perform Storm Sewer Rehabilitation by Cured-in-Place (CIPP) Technology for a total bid award of $13,000,000.00.

Therefore, we recommend an increase of $1,000,000.00 for Insituform Contract #5991-20 Amendment #7, for a new not to exceed limit of $8,000,000.00. The total award RFQ-0037-13 will increase to a new not to exceed limit of $14,000,000.00. All other provisions, terms, and conditions of the contract remained unchanged. Funding will not be guaranteed by the contract and individual purchase orders will be created as funding allows from account PWGM462SW-06505-PW0072-01.

SL/ to

cc Dan Pearson, Procurement
Chelsey Fleming, Procurement
Robert Young, Project Supervisor ROWSM
Teresa Otto, Contract Administration Coordinator ROWSM

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d. The Performance Bond may be waived under the following conditions:

(1) a successful bidder shall not be required to submit a performance bond for the work which it is required to perform under a capital improvement project contract if the amount of the contract price is one hundred thousand dollars or less, subject to the limitation in paragraph (2). A payment bond is required for all Contracts, including purchase orders regardless of the amount of the Contract or purchase order.

(2) notwithstanding the provisions of paragraph (1), a Firm shall be entitled to exclude only one hundred thousand dollars of its total contractual obligations to the City under all capital improvement project contracts at any one time but it may submit a performance bond for less than the contract price of a newly awarded capital improvement project contract if the amount excluded from the performance bond under the newly awarded contract together with amounts already excluded, do not exceed one hundred thousand dollars of its total contractual obligations to the City under all capital improvement project contracts.

Q. Construction Completion

The duration of the Contracts awarded to the Qualified Firms will be the period of fiscal years 2013 (Contract Date – September 30, 2013) and 2014 (October 1, 2013 – September 30, 2014). Each Firm shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of the Notice to Proceed (NTP) in the form of a Purchase Order (PO) from the City to begin work. No Purchase Orders will be issued under these Contracts after September 30, 2014 unless the Contracts are renewed. The active Contracts will expire 120 days thereafter. All work started under a Purchase Order shall be completed by the expiration date. By mutual agreement of the parties, provided funds are available, the Contracts may be extended two (2) times for a period of two (2) years each. Each extension of the contracts may be amended prior to their September 30th contract end dates.

(Remainder of this page intentionally left blank)

5991-20
Amd 6

SIXTH AMENDMENT TO CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
INSITUFORM TECHNOLOGIES, LLC
FOR
STORMWATER REHABILITATION BY CURED-IN-PLACE PIPE TECHNOLOGY

THIS SIXTH AMENDMENT to Contract is executed as of this 31 day of Aug, 2016, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and INSITUFORM TECHNOLOGIES, LLC, a Delaware limited liability company with offices at 17988 Edison Avenue, Chesterfield, Missouri 63005 (hereinafter the "Contractor"), for stormwater rehabilitation by cured-in-place pipe (CIPP) technology (hereinafter the "Project").

RECITALS:

WHEREAS, effective May 30, 2013, the parties made and entered into City of Jacksonville Contract #5991-20 (hereinafter the "Contract") for the Project; and

WHEREAS, said Contract has been amended five times previously; and

WHEREAS, said Contract should be amended further by exercising the second of two (2) two-year renewal options, with no renewal options remaining, so as to extend the period of service from October 1, 2016, through September 30, 2018, by increasing the amount of the Contract by $1,000,000.00 for the period October 1, 2016, through September 30, 2018, so as to increase the maximum indebtedness to a new maximum indebtedness not-to-exceed $7,000,000.00, and by adding new provisions with respect to public records required by Section 119.0701, Florida Statutes, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the Contract and of the mutual covenants contained therein, the parties agree to amend the Contract as follows:

1. The above-stated recitals are true and correct and are made a part hereof and are incorporated herein by this reference.

2. Section 2 of said Contract is amended in part by increasing the amount of the Contract by $1,000,000.00 for the period October 1, 2016, through September 30, 2018, so as to increase the maximum indebtedness to a new maximum indebtedness not-to-exceed $7,000,000.00, and as amended shall read as follows:

> "The Contractor will, at its own cost and expense, do the work required to be done and furnish the materials required to be furnished on said work in accordance with plans and specifications prepared by City of Jacksonville, Florida, Public Works Department, bid numbered RFQ-0037-13, bid date March 27, 2013, designated as *Request for Qualifications (R.F.Q.) RFQ-0037-13 for Storm Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) Technology*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (hereinafter collectively called the 'Contract Documents') now on file in the Office of the Division Chief of the Procurement Division of the City of Jacksonville, all of which are by this reference hereby specifically made a part hereof to the same extent as if fully set out herein for an amount not-to-exceed *SEVEN MILLION AND NO/100 DOLLARS ($7,000,000.00)*, at and for the prices and on the terms contained in the Contract Documents."

3. Section 6 of said Contract is amended in part by exercising the second of two (2) two (2) year renewal options, with no renewal options remaining, so as to extend the period of service from October 1, 2016, through September 30, 2018, and as amended shall read as follows:

"The period of service for this Contract shall be from the date of full execution hereof until September 30, 2018."

4. Said Contract is amended by adding a new Section 9 to add and incorporate new provisions with respect to public record required by Section 119.0701, Florida Statutes, and shall read as follows:

"9. Public Records

In accordance with Section 119.0701, Florida Statutes, the Contractor shall:

(a) Keep and maintain public records required by City to perform the services; and

(b) Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as

authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to City; and

(d) Upon completion of this Contract, transfer to City at no cost all public records in possession of Contractor or keep and maintain public records required by City to perform the service. If Contractor transfers all public records to City upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; REQUEST@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said City of Jacksonville Contract #5991-20, as previously amended, shall remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have duly executed this Sixth Amendment in duplicate the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Lenny Curry, Mayor

OWNER

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

In accordance with Section 24.103(a) of the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequent purchase orders, as specified in said Contract.

See Next Page
Director of Finance
City Contract #5991-20, 6th Amendment

Form Approved:

_____
Office of General Counsel

WITNESS:

_____
Signature

Debra Jasper
Type/Print Name

Contracting and Attesting Officer
Title

INSITUFORM TECHNOLOGIES, LLC

_____
Signature

Diane Partridge
Type/Print Name

Contracting and Attesting Officer
Title

CONTRACTOR

G:\Gov't Operations\JMCain\PW\Amendments\Insituform 6th K-5991-20 072916.rtf

Encumbrance and funding information for internal City use:

Account..... PWGM462SW-06505-PW0072-01

Amount.....$1,000,000.00

TOTAL NOT TO EXCEED $7,000,000.00

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such check request(s) are issued.

In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

Director of Finance
City Contract #5991-20, amd #6

Contract Encumbrance Data Sheet follows immediately.

SUBJECT: PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)

BID #: RFQ-0037-13 OPEN DATE: 2013-03-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY- FROM CONTRACT DATE THOUGH SEPTEMBER 30, 2014; WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: (19) NUMBER RECEIVED: (7) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 04/25/13 to prequalify Insituform Technologies, LLC. (contract #5991-20), Lanzo Trenchless Technologies-South (contract #9888), and Layne Inliner, LLC. (contract #9863), in the amount of $1,000,000.00 for each contract: Increased on 07/19/13 in the amount of $1,000,000.00 for Insituform Technologies, LLC.; Increased on 07/07/14 in the amount of $1,000,000.00 to Insituform Technologies, LLC; 1st Renewal Option utilized on 08/07/14 for all three firms in the amount of $1,000,000.00; Increased on 02/11/16 in the amount of $1,000,000.00 to Insituform Technologies, LLC: Increased on 04/28/16 in the amount of $1,000,000.00 to Insituform Technologies, LLC.

Recommend approval to utilize the Second and Final Renewal Option with Insituform Technologies, Inc., for the annual expenditure amount of $1,000,000.00; Lanzo Trenchless Technologies-South in the amount of $1,000,000.00; Layne Inliner, LLC in the amount of $1,000,000.00. Revised total contact amount for each as follows: Insituform Technologies, Inc., will be $7,000,000.00; Lanzo Trenchless amount $3,000,000.00; Layne Inliner amount $3,000,000.00. Total award amount for all not-to-exceed $13,000,000.00. Period of service will be from October 1, 2016 through September 30, 2018. This award to be funded by account: PWGM462SW-06505-PW0072-01 to be executed by contract amendment(s) through Office of General Counsel- Insituform amendment #6, Lanzo amendment #2 and Layne amendment #2 and released by individual Purchase Order(s).

This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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, Vendor Letters, Contract Terms, Previous Award(s)

BUYER: Marilyn Raidler
MARILYN RAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY:

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eichner

OTHER:

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)

BID# RFQ-0037-13 OPEN DATE: 2013-03-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPY- FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014; WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED 19 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/25/13 to prequalify Insituform Technologies, LLC , Lanzo Technologies-South, and Lanye Inliner, LLC., in the amount of $1,000,000.00 for each contract; Increased on 07/19/13 in the amount of $1,000,000.00 for Insituform Technologies, LLC.,; Increased on 07/07/14 in the amount of $1,000,000.00 to Insituform Technologies, LLC; 1st Renewal Option utilized on 08/07/14 for all three firms in the amount $1,000,000 00; Increased on 02/11/16 in the amount $1,000,000.00 to Insituform Technologies, LLC.

Recommend approval to increase award to Insituform Technologies, LLC. (contract #5991-20), in the amount of $1,000,000.00 for a revised total maximum indebtedness not-to-exceed $6,000,000.00.

This award to be funded by account. PWGM462SW-06505-PW0072-01 to be executed by contract amendment #5 through Office of General Counsel and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 4/28/16

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 4/28/16

MR APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

SUBJECT: PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)

BID #: RFQ-0037-13 OPEN DATE: 2013-03-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY- FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014; WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 19 NUMBER RECEIVED: 7 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 04/25/13 to prequalify Insituform Technologies, LLC., Lanzo Technologies-South, and Layne Inliner, LLC., in the amount of $1,000,000.00 for each contract; Increased on 07/19/13 in the amount of $1,000,000.00 for Insituform Technologies, LLC.; Increased again on 07/07/2014 in the amount of $1,000,000.00 to Insituform Technologies, LLC.; and Utilized the first (1) renewal option on 08/07/2014 .

Recommend approval to increase the upset limit to Insituform Technologies, LLC., in the amount of $1,000,000.00 for a revised total limit not-to-exceed $5,000,000.00, with no other changes to the current contract terms and conditions.

This award to be funded by account: PWGM462SW-06505-PW0072-01 to be executed by Amendment #4 to Contract #5991-20 thru the Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

Analyst: for MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen Long, Jr., P.E. Chief, Right of Way and Stormwater Water Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/11/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

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: PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)

BID# RFQ-0037-13 OPEN DATE: 3/27/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014, WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATION

NUMBER OF BIDS INVITED 19 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/25/13 to prequalify Insituform Technologies, Inc.; Lanzo Trenchless Technologies-South; Layne Inliner, LLC in the amount of $1,000,000.00 for each contract; Increased on 07/19/13 in the amount of $1,000,000.00 for Insituform Technologies, Inc.; Increased on 07/07/14 in the amount of $1,000,000.00 for Insituform Technologies, Inc.

Recommend approval to utilize the first renewal option with Insituform Technologies, Inc., for the annual expenditure amount of $1,000,000.00; Lanzo Trenchless Technologies-South in the amount of $1,000,000.00; Layne Inliner, LLC in the amount of $1,000,000.00. Revised total contract amount for each as follows: Insituform Technologies, Inc., will be $4,000,000.00; Lanzo Trenchless- $2,000,000.00; Layne Inliner- $2,000,000.00. Total award amount for all not-to-exceed $8,000,000.00. Period of service will be from October 1, 2014 through September 30, 2016, with one two (2) year renewal option remaining Funding for award to be encumbered by account: PWCP462SD-06505-PW0072-01 to be executed by purchase order(s). This award subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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, Vendor Letters, Contract Terms, Scope of Work, Previous Awards

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED:

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steve Long, Chief, Right of Way and Storm Water Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/07/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/7/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-106, Revised 12/2007

SUBJECT: **PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)**

BID# RFQ-0037-13 OPEN DATE: 3/27/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014, WITH TWO (2) , TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **PRE-QUALIFICATION**

NUMBER OF BIDS INVITED 19 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/25/13 to prequalify Insituform Technologies, LLC, along with two other companies in the amount of $1,000,000.00 for each contract; increased on 07/19/13 in the amount of $1,000,000.00.

Recommend approval of award to increase the upset limit to Insituform Technologies, LLC in the amount of $1,000,000.00 for a revised total upset limit not-to-exceed $3,000,000.00, with no other changes to the current contract terms and conditions.

Funding for this award to be encumbered by account: PWCP462SD-06505-PW0072-0- $600,000.00; PWGM461SW-03410-$400,000.00

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laubler
MARILYN LAUBLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve Long, Acting Chief, Right of Way and Stormwater Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 7/8/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 7/7/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: PREQUALIFICATION FOR CURED-IN-PLACE PIPE (CIPP)

BID# RFQ-0037-13 OPEN DATE: 3/27/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY - FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014; WITH TWO (2), TWO (2) YEAR, RENEWAL OPTIONS

AGENCY: PUB WORKS

BASIS OF AWARD: PRE-QUALIFICATION

NUMBER OF BIDS INVITED 19 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 4/25/2013 to prequalify Layne Inliner, LLC; Insituform Technologies, LLC; and Lanzo Trenchless Technologies-South, to competitively bid services as outlined in the bid specifications; with an upset limit of $1,000,000.00 for each contract.

Recommend approval of award to increase the upset limit to Insituform Technologies, LLC in the amount of $1,000,000.00 for a revised total upset limit not-to-exceed $2,000,000.00, with no other changes to the current contract terms and conditions.

Funding to be encumbered by account: PWCP462SD-06505-PW0072-01

Attachments: Recommendation Memo, Scope of Work, Previous Award

BUYER: DANIEL PEARSON RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: L.W. "TERRY" THERIAULT, CHIEF, RIGHT OF WAY & GROUNDS MAINTENANCE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/18/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9/19/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY

BID# RFQ-0037-13 OPEN DATE: 3/27/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY - FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2014; WITH TWO (2), TWO (2) YEAR, RENEWAL OPTIONS

AGENCY: PUB WORKS

BASIS OF AWARD: PRE-QUALIFICATION

NUMBER OF BIDS INVITED 19 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the following bidders for failure to meet all the criteria as specified in the bid documents: American Infrastructure Technologies Corp.; Inland Waters Pollution Control (IWPC); SAK Construction; Utility Service Authority (USA)

Recommend approval to pre-qualify the following bidders that have met all the criteria as specified in the bid documents: Layne Inliner, LLC; Insituform Technologies, LLC; Lanzo Trenchless Technologies-South

Maximum Indebtedness to the City not-to-exceed $1,000,000.00 for each contract. Service period shall be from contract date through September 30, 2014; with Two (2), Two (2) year, renewal options Separate contracts to be formally executed and individual projects to be competitively bid by awarded firms and released under Blanket Purchase Order, encumbered by account: PWCP462SD-06505-PW0072-01. Contract Payment and Performance Bonds shall be the amount of $500,000.00 annually, $1,000,000.00 per service period.

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award Scope of Work, Bid Rejection Letters

BUYER: Daniel Pearson
DANIEL PEARSON

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: L.W. "TERRY" THERIAULT, CHIEF, RIGHT OF WAY & GROUNDS MAINTENANCE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/25/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/25/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson, III
~~Deputy Chief Administrative Officer~~
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

FORM GB-108, Revised 12/2007

RFQ-0037-13	INSITUFORM TECHNOLOGIES	LANZO TRENCHLESS TECH.	LAYNE INLINER, LLC		
4/25/2013	$1,000,000.00	$1,000,000.00	$1,000,000.00	Award	
7/19/2013	$1,000,000.00			Increase	
7/7/2014	$1,000,000.00			Increase	
8/7/2014	$1,000,000.00	$1,000,000.00	$1,000,000.00	1st Renewal Option	
2/11/2016	$1,000,000.00			Increase	
4/28/2016	$1,000,000.00			Increase	
7/14/2016	$1,000,000.00	$1,000,000.00	$1,000,000.00	2nd Renewal Option	
Pending	$1,000,000.00			Increase	
	$8,000,000.00	**$3,000,000.00**	**$3,000,000.00**		**$14,000,000.00 Total Award**