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:
Recommend approval of award to Insituform Technologies, LLC., as the lowest responsive, responsible bidder in the total base bid amount of $496,819.00 for Sites #1 - #8 (Bid Date 5-12-17).

Funding for this award to be encumbered by account PWGM461SW-03410 and PWGM462SW-06505-PW0072-01 to be executed by Purchase Order.

Attachments: Recommendation Memo; Tabulation Sheet; Contract Terms

Analyst: _____
STEVEN BURAKOWSKI

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 _____

ONE CITY. ONE JACKSONVILLE.

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

July 26, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

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

RE: **RECOMMENDATION TO AWARD**
Cured-in-Place Pipe (CIPP) Bid Date 7-12-17 (Sites 1-8)

BID No.: **RFQ-0037-13**
Received Date: July 12, 2017
Award Amount: $496,819.00

Please be advised that the Right of Way and Stormwater Maintenance Division of the Department of Public Works has reviewed bids on the above-referenced contract and determined that Insituform Technologies, LLC., 17988 Edison Avenue, Chesterfield, MO. 63005, submitted the lowest qualified responsive bid in the amount of $496,819.00 for the above-referenced bid. There were a total of three bidders.

We, therefore, recommend the subject bid in the amount of $496,819.00 be awarded to Insituform Technologies, LLC., the lowest conforming bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWGM461SW-03410 and PWGM462SW06505-PW0072-01.

If you require any additional information, you may contact Robert Young at 472-2860.

SL: ry

cc: Ann Brackin, Public Works
Chelsey Fleming, Procurement
Dan Pearson, Procurement
Teresa Otto, RoWSM
Robert Young, RowSM

BID TABULATION SHEET

TITLE: CURED-IN-PLACE PIPE LINING BID NO. RFQ-0037-13 - SITES #1-8 OPEN DATE: JULY 12, 2017 @ 2:00 P.M. BUYER: CHELSEY FLEMING No. Invited: (3) No. Received (3) No Bids: (0)			Insituform Technologies, Inc.	Lanzo Lining Services, Inc.	Layne Inliner
BID ITEMS					
SITE #1	Location: 220 Bay Street East on Newman Street Side				
1	CCTV and Cleaning		$ 6,350.00	$ 8,194.00	$ 4,500.00
2	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 31,325.00	$ 31,330.00	$ 23,500.00
3	POINT REPAIR (under pavement)	EA	$ 1.00	$ 100.00	$ 18,500.00
	TOTAL BASE BID FOR SITE #1		$ 37,676.00	$ 39,624.00	$ 46,500.00
SITE #2	Location: 1560 Lancaster Terrace				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 5,375.00	$ 23,660.00	$ 10,500.00
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 100.00	$ 18,500.00
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 100.00	$ 13,500.00
	TOTAL BASE BID FOR SITE #2		$ 5,377.00	$ 23,860.00	$ 42,500.00
SITE #3	Location: Edison Avenue @ Goodwin Street				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 112,020.00	$ 114,554.00	$ 124,000.00
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 100.00	$ 23,000.00
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 100.00	$ 18,500.00
	TOTAL BASE BID FOR SITE #3		$ 112,022.00	$ 114,754.00	$ 165,500.00
SITE #4	Location: Edison Avenue @ Copeland Street				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 20,380.00	$ 38,454.00	$ 23,000.00
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 13,811.00	$ 15,500.00
	TOTAL BASE BID FOR SITE #4		$ 20,381.00	$ 52,265.00	$ 38,500.00
SITE #5	Location: Wheat Road @ Demaggio Road & I-295				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 157,720.00	$ 160,723.00	$ 183,000.00
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 100.00	$ 23,000.00
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 100.00	$ 18,500.00
	TOTAL BASE BID FOR SITE #5		$ 157,722.00	$ 160,923.00	$ 224,500.00
SITE #6	Location: 2051 Courtney Drive				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 58,425.00	$ 38,924.00	$ 52,000.00
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 100.00	$ 23,000.00
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 100.00	$ 18,500.00
	TOTAL BASE BID FOR SITE #6		$ 58,427.00	$ 39,124.00	$ 93,500.00
SITE #7	Location: 6247 Bayfield Drive				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 38,750.00	$ 36,540.00	$ 39,000.00
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 100.00	$ 23,000.00
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 100.00	$ 18,500.00
	TOTAL BASE BID FOR SITE #7		$ 38,752.00	$ 36,740.00	$ 80,500.00
SITE #8	Location: 7100 Tynan Avenue				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$ 66,460.00	$ 57,437.00	$ 43,000.00
2	POINT REPAIR (under pavement)	EA	$ 1.00	$ 100.00	$ 23,000.00
3	POINT REPAIR (natural ground)	EA	$ 1.00	$ 100.00	$ 18,500.00
	TOTAL BASE BID FOR SITE #8		$ 66,462.00	$ 57,637.00	$ 84,500.00
	TOTAL BASE BID FOR SITES (#1 - #8)		$ 496,819.00	$ 524,927.00	$ 776,000.00
	CONFLICT OF INTEREST:		YES	NO	YES
	ADDENDUM(S): (1) ACKNOWLEDGED:		YES	YES	YES

INVITATION TO SUBMIT STATEMENT OF QUALIFICATIONS (S.O.Q.)

for

Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology

RFQ-0037-13

Notice is hereby given that the City of Jacksonville, Florida, is requesting Statements of Bidder Qualifications for *Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology*. The City will receive the foregoing Statements of Qualifications in the Office of the Intra-Governmental Services Department, Procurement Division, Ed Ball Building, First Floor, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the 27 day of March, 2013. At that time Responses will be publicly opened and recorded in the meeting room #110, 1st Floor, Ed Ball Bldg., 214 N. Hogan Street.

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.

A Statement of Qualifications (maximum one hundred 8.5"x11" pages) shall be submitted as provided in the REQUEST FOR QUALIFICATIONS RFQ-0037-13, of which a paper copy may be obtained at the Office of Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is $ 40.00.

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the ENCOURAGEMENT PLAN to provide Equal Business Opportunity to certain Jacksonville Small Emerging Business "JSEB".

The City of Jacksonville reserves the right to reject any or all Proposals, wave informalities irregularities or defects in any Proposal, make award in part or whole with or without cause, and to make the award it deems to be in the best interest of the City of Jacksonville.

PRE-BID CONFERENCE: N/A

PURPOSE FOR STATEMENT OF QUALIFICATIONS:

The purpose of this Request for Qualifications (RFQ) is to solicit Statements of Qualifications (SOQ) from Firms interested in providing construction services for Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology. Statements of Qualifications (SOQ) shall be submitted in accordance with Section VI, contained in the documents herein. The City shall determine those contractors who have met ALL criteria identified in Section VII and those Firms will qualify to enter into contract with the City to provide competitive sealed bids for the construction services of this project, pursuant to Chapter 126.202 of the Procurement Code. Each award will be to the lowest, responsive, responsible bidder.

Gregory W. Pease, Chief
Procurement Division

Alvin Brown, Mayor
City of Jacksonville

QWS3270X 7/28/2017 7:53 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:53 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,831,382.21	3,831,382.21
EXPENDITURES	233,866.50	2,326,537.70	2,326,537.70
ENCUMBRANCES	-233,735.50	1,101,084.75	1,101,084.75
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-131.00	403,759.76	403,759.76

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

G014 - RECORD FOUND

QWS3270X 7/28/2017 7:54 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:54 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWGM462SW DSR CAPITAL MAINTENANCE
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,350,000.00	9,029,839.84
EXPENDITURES	470,132.90	2,772,521.72	7,145,770.44
ENCUMBRANCES	-333,501.87	1,510,056.04	1,692,932.61
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-136,631.03	67,422.24	191,136.79

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

G014 - RECORD FOUND