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:
Subject bid was opened on 3/3/21. Evans Contracting Services, Inc.'s response did not contain the design parameters as was required and their unit prices were unbalanced compared to the other bidders' unit prices; therefore, recommend approval to reject Evans Contracting Services, Inc. as non-responsive.

Recommend approval of award to Insituform Technologies, LLC as the lowest responsive, responsible bidder in the total base bid amount of $571,597.00 for Project 8, Sites 1 - 10 (bid date 3/3/21).

Funding for this award will be encumbered from account 44102.156003.565050.001031.00000000.00000 and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation, Rejection Letter, 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

March 9, 2021

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 3-03-21 (Sites 1-10)

Bid No.: RFQ-0208-19 Bid Date 3-03-21 Sites 1-10
Received Date: March 3, 2021
Award Amount: $571,597.00

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. The low bidder Evans Construction Services Inc. failed to submit the required design parameters with the bid submittal. Therefore, it has been determined that the 2nd lowest bidder Insituform Technologies, LLC., 17988 Edison Avenue, Chesterfield, MO., submitted the lowest qualified responsive bid in the amount of $571,597.00 for the above-referenced bid. There was a total of five (5) bidders.

We, therefore, recommend the subject bid in the amount of $571,597.00 be awarded to Insituform Technologies, LLC., the lowest conforming bidder.

Funding should be encumbered from Right of Way and Stormwater Maintenance Division account :

ACCOUNT	Total
001031	
Stormwater Projects - Conservation and Resource Management	
565050	
10	
44102-381920	
$571597.00	$571597.00

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) 255-4300
www.coj.net

Attached are the bid tabulations, original bid documents, addendums, 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: Steve Schlessinger, Public Works
David Klages, Procurement
Dan Pearson, Procurement
Tammy Duggan, RoWSM
Robert Young, RoWSM

BID TABULATION
PROJECT 8, SITES 1 - 10

			Evans Contracting Services, Inc.	Granite Inliner	Gulf Coast Underground, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies South	SAK Construction, LLC	Vortex Services, LLC
TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY								
BID NO.:	RFQ-0208-19								
OPEN DATE:	MARCH 3, 2021 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (5) NO BID: (2)								
RECORDED BY:	JOHN HERNANDEZ								
	SITE #1								
BID ITEMS	**LOCATION: 2628 WEST END AVENUE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$43,650.00	$37,900.00	$22,000.00	No Bid	$27,475.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$9,500.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE 1:		**N/A**	**$43,652.00**	**$45,400.00**	**$31,501.00**	**N/A**	**$27,675.00**	**N/A**
	SITE #2								
BID ITEMS	**LOCATION: SAYE DRIVE & SUNSET RIVER DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$135,200.00	$160,900.00	$157,500.00	No Bid	$169,667.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$1.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE 2:		**N/A**	**$135,202.00**	**$168,400.00**	**$157,502.00**	**N/A**	**$169,867.00**	**N/A**
	SITE #3								
BID ITEMS	**LOCATION: 935 TURTLE CREEK DRIVE NORTH**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$35,800.00	$55,950.00	$31,050.00	No Bid	$34,236.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$1.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE 3:		**N/A**	**$35,802.00**	**$63,450.00**	**$31,052.00**	**N/A**	**$34,436.00**	**N/A**
	SITE #4								
BID ITEMS	**LOCATION: 2046 RIBAULT SCENIC DRIVE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$69,955.00	$133,235.00	$78,200.00	No Bid	$95,918.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$9,500.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE 4:		**N/A**	**$69,957.00**	**$140,735.00**	**$87,701.00**	**N/A**	**$96,118.00**	**N/A**
	SITE #5								
BID ITEMS	**LOCATION: 2726 CALLOWAY CIRCLE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$31,185.00	$43,105.00	$24,750.00	No Bid	$24,753.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$1.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE 5:		**N/A**	**$31,187.00**	**$50,605.00**	**$24,752.00**	**N/A**	**$24,953.00**	**N/A**
	SITE #6								
BID ITEMS	**LOCATION: 1133 NICHOLSON ROAD**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$91,430.00	$137,290.00	$93,350.00	No Bid	$85,294.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$1.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE 6:		**N/A**	**$91,432.00**	**$144,790.00**	**$93,352.00**	**N/A**	**$85,494.00**	**N/A**

BID TABULATION
PROJECT 8, SITES 1 - 10

			Evans Contracting Services, Inc.	Granite Inliner	Gulf Coast Underground, LLC	Insituform Technologies, LLC	Lanzo Trenchless Technologies South	SAK Construction, LLC	Vortex Services, LLC
TITLE:	STORM SEWER REHABILITATION BY CIPP TECHNOLOGY								
BID NO.:	RFQ-0208-19								
OPEN DATE:	MARCH 3, 2021 @ 2:00 P.M.								
BUYER:	DAVID KLAGES								
NO. INVITED:	(7) NO. RECEIVED: (5) NO BID: (2)								
RECORDED BY:	JOHN HERNANDEZ								
SITE #7									
BID ITEMS	**LOCATION: 1503 GAY AVENUE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$40,500.00	$35,230.00	$30,950.00	No Bid	$52,830.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$1.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE #7		**N/A**	**$40,502.00**	**$42,730.00**	**$30,952.00**	**N/A**	**$53,030.00**	**N/A**
SITE #8									
BID ITEMS	**LOCATION: 4292 MORENA LANE**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$53,200.00	$89,100.00	$53,400.00	No Bid	$80,430.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	CCTV ONLY (Segment 4 - 7, 27" Pipe, 40')	EA	N/A	$1.00	$1,500.00	$380.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE #8		**N/A**	**$53,202.00**	**$95,600.00**	**$53,781.00**	**N/A**	**$80,630.00**	**N/A**
SITE #9									
BID ITEMS	**LOCATION: 9550 BEAUCLERC COVE ROAD**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$25,100.00	$28,355.00	$19,600.00	No Bid	$22,237.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$1.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE #9		**N/A**	**$25,102.00**	**$35,855.00**	**$19,602.00**	**N/A**	**$22,437.00**	**N/A**
SITE #10									
BID ITEMS	**LOCATION: MCLAURIN ROAD & SHAMROCK ROAD**	**UNIT**							
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	$55,230.00	$62,600.00	$41,400.00	No Bid	$63,779.00	No Bid
2	POINT REPAIR (under pavement)	EA	N/A	$1.00	$5,000.00	$1.00	No Bid	$100.00	No Bid
3	POINT REPAIR (natural ground)	EA	N/A	$1.00	$2,500.00	$1.00	No Bid	$100.00	No Bid
	TOTAL BASE BID FOR SITE #10		**N/A**	**$55,232.00**	**$70,100.00**	**$41,402.00**	**N/A**	**$63,979.00**	**N/A**
	TOTAL BASE BID FOR SITES 1 - 10:		**Bid Rejected**	**$581,270.00**	**$857,665.00**	**$571,597.00**	**N/A**	**$658,619.00**	**N/A**
	SIGNED BID FORM (Page 6):		Yes	Yes	Yes	Yes	N/A	Yes	N/A
	BID PROPOSAL FORM (All Sites):		Yes	Yes	Yes	Yes	N/A	Yes	N/A
	CONFLICT OF INTEREST CERTIFCATE:		Yes	Yes	Yes	Yes	N/A	Yes	N/A
	DESIGN PARAMETERS:		No	Yes	Yes	Yes	N/A	Yes	N/A
	ADDENDA 1 & 2:		Yes	Yes	Yes	Yes	N/A	Yes	N/A

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: MARCH 9, 2021

VIA EMAIL: BRIAN@EVANSCONTRACTINGSERVICES.COM

BIDDER'S NAME: EVANS CONTRACTING SERVICES, INC.

ADDRESS: 320 FOXTAIL AVENUE, MIDDLEBURG, FL 32068

CONTACT NAME: BRIAN EVANS

BID NO: RFQ-0208-19

TITLE: STORM SEWER REHABILITATION BY CIPP TECHNOLOGY: PROJECT 8, SITES 1 - 10

DATE OPENED: MARCH 3, 2021

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NON-RESPONSIVE; SPECIFICALLY, FOR NOT SUBMITTING THE DESIGN PARAMETERS PER ITEM 4 UNDER "COMMENTS" ON PAGE 5 OF THE BID DOCUMENT, AND FOR SUBMITTING A BID RESPONSE IN WHICH THE UNIT PRICES ARE UNBALANCED COMPARED TO THE OTHER BIDDERS' UNIT PRICES.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. PLEASE DIRECT YOUR PROTEST TO DAVID KLAGES, PURCHASING ANALYST, AT EMAIL ADDRESS DKLAGES@COJ.NET. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, MARCH 17, 2020 AT 1:00 P.M.**

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

CURED-IN-PLACE PIPE (CIPP) LINING
RFQ-0208-19

JOB SITE SPECIFICATIONS, INVITATION TO BID AND BID FORM

Bid Date 3-3-2021 Site Visit Date 2-17-2021

Comments:

1) Refer to attached Site Visit(s) sign in sheet.
2) ESTIMATED GROUNDWATER TABLE ELEVATION FOR ALL SITES IS ONE FOOT.
3) All Pipe Segments are to be assumed FULLY DETERIORATED
4) Design Parameters, specific resin system, site condition and minimum CIPP design thickness will be required for each site as part of the bid submittal.
5) All concrete or debris shall be removed from the pipes and structures to provide positive flow and a minimum of 10% reduction of ovality/ cross-sectional area shall be maintained.

TIME IS OF THE ESSENCE. It is mutually agreed among the parties that the subject work shall be completed within **150 Calendar days after the issue date of the Purchase Order.**

Award will be by total base bid for ALL sites to the lowest responsive, responsible bidder.
All awards are subject to the availability of funds and each site may be awarded on an individual basis.

It is the Contractor's responsibility to verify pipe size and length prior to manufacturing the liner. The liner will be structural unless otherwise instructed in writing by the project engineer. Point repairs are to be a contingency item, however, they will be included in the total base bid in determining the low bidder. The Contractor's Bid lump sum(LS) for the liner and lump sum(LS) for each point repair is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site(s) at the unit price submitted.

Please consider this as an invitation to submit a bid on this project. Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m.on **Wednesday**, the **20th** Day of **November 2019** Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to:

City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, Fl. 32202

Bidder Name _____

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: _____ For - 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 11/6/18 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 11/09/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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