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 _____ 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.

May 22, 2019

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 Amend Contract 10013-01**
Storm Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) Technology

Bid No.: **RFQ-0208-19**
Received Date: **October 3, 2018**
Award Amount: **$1,000,000.00**

The subject contract was awarded to Evans Contracting Services, Inc., 320 Foxtail Avenue, Middleburg, Fl. 32068 in the amount of $1,000,000.00 on November 8, 2018 with an expiration date of September 30, 2020. Six other Firms, Lanzo Trenchless Technologies, INC. South, Insituform Technologies, LLC., Granite Inliner, LLC., Gulf Coast Underground, LLC., SAK Construction, LLC., and VacVision Environmental, LLC., also qualified and entered into contract with the City of Jacksonville to bid and perform Storm Sewer Rehabilitation by Cured-in-Place (CIPP) Technology. Due to Evans successfully submitting and being awarded a lowest qualified responsive bid of the seven qualified contractors, the contract amount will need to be increased. This will allow the Right of Way and Stormwater Maintenance Division to continue to receive bids from Evans Contracting Services, Inc., along with the six other qualified bidders during fiscal years 2019 and 2020 which will promote the competitive bidding process.

We, therefore, recommend that the subject contract be amended to increase the contract amount by $300,000.00 to a new contract amount of $1,300,000.00 with no change to the expiration date or options to renew. This will be amendment No.1. Work will be issued by individual purchase orders and funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWGM461SW-03410.

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

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City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

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

May 22, 2019

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 Amend Contract 5991-21**
Storm Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) Technology

Bid No.: RFQ-0208-19
Received Date: October 3, 2018
Award Amount: $1,000.000.00

The subject contract was awarded to Insituform Technologies, LLC., 17988 Edison Avenue, Chesterfield, MO. 63005 in the amount of $1,000,000.00 on November 8, 2018 with an expiration date of September 30, 2020. Six other Firms, Lanzo Trenchless Technologies, INC. South, Evans Contracting Services, Inc., Granite Inliner, LLC., Gulf Coast Underground, LLC., SAK Construction, LLC., and VacVision Environmental, LLC., also qualified and entered into contract with the City of Jacksonville to bid and perform Storm Sewer Rehabilitation by Cured-in-Place (CIPP) Technology. Due to Insituform continually submitting the lowest qualified responsive bids of the seven qualified contractors, the contract amount will need to be increased. This will allow the Right of Way and Stormwater Maintenance Division to continue to receive bids from Insituform Technologies, LLC., along with the six other qualified bidders during fiscal years 2019 and 2020 which will promote the competitive bidding process.

We, therefore, recommend that the subject contract be amended to increase the contract amount by $900,000.00 to a new contract amount of $1,900.000.00 with no change to the expiration date or options to renew. This will be amendment No.1. Work will be issued by individual purchase orders and funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWGM461SW-03410.

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

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

BID #: RFQ-0206-19 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)

190181

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

QWS3270X 6/7/2019 9:39 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/07/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:39 AM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,009,828.54	4,009,828.54
EXPENDITURES	166,016.85	1,377,874.16	1,377,874.16
ENCUMBRANCES	-166,016.85	2,372,472.48	2,372,472.48
PRE-ENCUMBRANCES	.00	1.00	1.00
REMAINING BALANCE	.00	259,480.90	259,480.90

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

G014 - RECORD FOUND