2

**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:** 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 $336,758.07 for Project 15, Site 1 (bid date 6/14/23).

Funding for this award will be encumbered from accounts 44101.156002.534100.000000.00000000.00000.0000000 and 44102-156003-565050-001031-00000000-00000 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 _____

ONE CITY ONE JACKSONVILLE

# City of Jacksonville, Florida

*Donna Deegan, Mayor*

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St Johns Bluff Road N.
Jacksonville, Florida 32225
(904) 255-4300
www.coj.net

July 20, 2023

**MEMORANDUM**

**TO:** Dustin L. Freeman,
Chief, Procurement Division

**THRU:** Steven D. Long Jr., P.E.,
Director, Department of Public Works

**FROM:** James Carroll,
Chief, Right of Way and Stormwater Maintenance Division

**RE:** **RECOMMENDATION TO AWARD**
**Storm Sewer Rehabilitation By Cured in Place Pipe (CIPP) Technology Project 15**
**Bid No.:** **RFQ-0208-19**
**Received Date:** **June 14, 2023**
**Award Amount:** **$336,758.07**

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 Insituform Technologies LLC., 17988 Edison Avenue, Chesterfield, MO. 63005, submitted the lowest qualified responsive bid in the amount of $336,758.07 for the above-referenced bid. There was a total of three (3) bidders.

We, therefore, recommend the subject bid in the amount of $336,758.07 be awarded to Insituform Technologies LLC., the lowest conforming bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division accounts:44101.156002.534100.000000.00000000.00000.0000000 and 44102.156003.565050.001031.00000000. 00000.0000000 and other accounts as may be necessary.

Attached are the Bid Tabulation, Section 8 of the Bid Specifications, the bid submittal Insituform Technologies LLC., Proof of License, and the current contract.

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

SL: ry

cc: Tammy Duggan, Public Works
David Klages, Procurement
Ella Thompson, RoWSM
Robert Young, RoWSM

**BID TABULATION**
**PROJECT 15, SITE 1**

| | | | | | | |
|---|---|---|---|---|---|---|
| **TITLE:** | STORM SEWER REHABILITATION BY C.I.P.P. TECHNOLOGY | | **Gulf Coast Underground, LLC** | **Inliner Solutions, LLC** | **Insituform Technologies, LLC** | **Lanzo Trenchless Technologies South** |
| **BID NO.:** | RFQ-0208-19 | | | | | |
| **CLOSE DATE:** | JUNE 14, 2023 @ 2:00 P.M. | | | | | |
| **BUYER:** | DAVID KLAGES | | | | | |
| **NO. INVITED:** | ( 4 ) **NO. RECEIVED:** ( 3 ) **NO BID:** ( 0 ) | | | | | |
| **ANNOUNCER:** | JOHN HERNANDEZ | | | | | |
| **RECORDED BY:** | MELISSA PIERCE | | | | | |
| **SITE #1** | | | | | | |
| **BID ITEMS** | **LOCATION: EDISON AVENUE & GODWIN STREET** | **UNIT** | | | | |
| 1 | CURED-IN-PLACE LINER (ASTM F1216) | LS | $528,273.90 | $338,580.00 | $336,757.07 | N/A |
| 2 | POINT REPAIR (under pavement) | EA | $1.00 | $100.00 | $1.00 | N/A |
| | | **TOTAL BASE BID FOR SITE 1:** | **$528,274.90** | **$338,680.00** | **$336,758.07** | **N/A** |
| | | **SIGNED BID FORM:** | Yes | Yes | Yes | N/A |
| | | **BID PROPOSAL FORM:** | Yes | Yes | Yes | N/A |
| | | **CONFLICT OF INTEREST CERTIFICATE:** | Yes | Yes | Yes | N/A |
| | | **DESIGN PARAMETERS:** | No | Yes | Yes | N/A |
| | | **ADDENDUM 1:** | Yes | Yes | Yes | N/A |

**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

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

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:** _____ 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 11/8/18 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