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 Granite Inliner, LLC as the lowest responsive, responsible bidder in the total base bid amount of $1,154,607.00 for Project 13, Sites 1 – 11 (bid date 3/22/23).

Funding for this award will be encumbered from account 44102-156003-565050-0001031-00000000-00000 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

(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

April 04, 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 Replacement By CIPP Technology Project 13

Bid No.: **RFQ-0208-19**
Received Date: **March 22, 2023**
Award Amount: **$1,154,607.00**

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 Granite Inliner, LLC, 2531 Jewett Lane, Sanford , Florida 32771, submitted the lowest qualified responsive bid in the amount of $1,154,607.00 for the above-referenced bid. There was a total of three (3) bidders.

We, therefore, recommend the subject bid in the amount of $1,154,607.00 be awarded to Granite Inliner, 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 tabulations, addendum 1, Section 8 of the Bid Specifications, and the bid submittal from Granite Inliner , LLC.

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 13, SITES 1 - 11

TITLE:	STORM SEWER REHABILITATION BY C.I.P.P. TECHNOLOGY					
BID NO.:	RFQ-0208-19					
CLOSE DATE:	MARCH 22, 2023 @ 2:00 P.M.					
BUYER:	DAVID KLAGES					
NO. INVITED:	(4) **NO. RECEIVED:** (3) **NO BID:** (0)					
ANNOUNCER:	MICHELLE SPITLER		**Granite Inliner**	**Gulf Coast Underground, LLC**	**Insituform Technologies, LLC**	**Lanzo Trenchless Technologies South**
RECORDED BY:	MELISSA PIERCE					
	SITE #1					
BID ITEMS	**LOCATION: 1101 Labelle Street**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$144,988.00	$235,840.50	$150,860.46	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE 1:		**$145,188.00**	**$246,565.50**	**$150,862.46**	**N/A**
	SITE #2					
BID ITEMS	**LOCATION: 1385 Belvedere Avenue**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	N/A	N/A	N/A	N/A
2	POINT REPAIR (under pavement)	EA	N/A	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 2:		**N/A**	**N/A**	**N/A**	**N/A**
	SITE #3					
BID ITEMS	**LOCATION: 3026 Talleyrand Avenue**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$174,322.00	$322,113.00	$185,815.64	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	N/A	N/A	N/A	N/A
	TOTAL BASE BID FOR SITE 3:		**$174,422.00**	**$329,263.00**	**$185,816.64**	**N/A**
	SITE #4					
BID ITEMS	**LOCATION: 4211 Oro Drive**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$70,188.00	$127,934.10	$77,599.81	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE 4:		**$70,388.00**	**$138,659.10**	**$77,601.81**	**N/A**
	SITE #5					
BID ITEMS	**LOCATION: 2605 Ridgewood Avenue**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$90,933.00	$145,164.40	$108,573.10	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE 5:		**$91,133.00**	**$155,889.40**	**$108,575.10**	**N/A**
	SITE #6					
BID ITEMS	**LOCATION: 1965 Parental Home Road**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$86,190.00	$181,540.70	$104,729.43	N/A
2	POINT REPAIR (under pavement)	EA	N/A	N/A	N/A	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE 6:		**$86,290.00**	**$185,115.70**	**$104,730.43**	**N/A**
	SITE #7					
BID ITEMS	**LOCATION: 1860 Sunnymeade Drive**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$92,208.00	$88,803.60	$70,362.90	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE #7		**$92,408.00**	**$99,528.60**	**$70,364.90**	**N/A**
	SITE #8					
BID ITEMS	**LOCATION: 2518 Pine Summit Drive E.**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$53,621.00	$121,517.35	$84,368.68	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE #8		**$53,821.00**	**$132,242.35**	**$84,370.68**	**N/A**
	SITE #9					
BID ITEMS	**LOCATION: 4005 Cove St. Johns Road**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$100,928.00	$145,527.20	$89,584.76	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE #9		**$101,128.00**	**$156,252.20**	**$89,586.76**	**N/A**

BID TABULATION
PROJECT 13, SITES 1 - 11

TITLE:	STORM SEWER REHABILITATION BY C.I.P.P. TECHNOLOGY					
BID NO.:	RFQ-0208-19					
CLOSE DATE:	MARCH 22, 2023 @ 2:00 P.M.					
BUYER:	DAVID KLAGES					
NO. INVITED:	(4) **NO. RECEIVED:** (3) **NO BID:** (0)					
ANNOUNCER:	MICHELLE SPITLER		**Granite Inliner**	**Gulf Coast Underground, LLC**	**Insituform Technologies, LLC**	**Lanzo Trenchless Technologies South**
RECORDED BY:	MELISSA PIERCE					
SITE #10						
BID ITEMS	**LOCATION: 5743 Ft. Caroline Road**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$134,576.00	$213,010.05	$135,370.36	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE #10		**$134,776.00**	**$223,735.05**	**$135,372.36**	**N/A**
SITE #11						
BID ITEMS	**LOCATION: Ft. Caroline Road & Cesery Boulevard**	**UNIT**				
1	CURED-IN-PLACE LINER (ASTM F1216)	LS	$204,853.00	$345,621.10	$225,844.95	N/A
2	POINT REPAIR (under pavement)	EA	$100.00	$7,150.00	$1.00	N/A
3	POINT REPAIR (natural ground)	EA	$100.00	$3,575.00	$1.00	N/A
	TOTAL BASE BID FOR SITE #10		**$205,053.00**	**$356,346.10**	**$225,846.95**	**N/A**
	TOTAL BASE BID FOR SITES 1 - 11:		**$1,154,607.00**	**$2,023,597.00**	**$1,233,128.09**	**N/A**
	SIGNED BID FORM:		Yes	Yes	Yes	N/A
	BID PROPOSAL FORM (All Sites):		Yes	Yes	Yes	N/A
	CONFLICT OF INTEREST CERTIFICATE:		Yes	Yes	Yes	N/A
	DESIGN PARAMETERS:		No	No	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: _____ 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