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 _____ 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

November 1, 2018

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**
Request for Qualifications (R.F.Q.) for
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 per Firm

The Department of Public Works has reviewed the eight (8) Statements of Qualifications (S.O.Q.) submitted for the above-referenced Request for Qualifications (R.F.Q.) and has determined that the following seven (7) Firms successfully meet the requirements of RFQ-0208-19 including licensure requirement Section VII, Pre-Qualification Criteria, Paragraph No.1.:

- Granite Inliner, LLC, 2531 Jewett Lane, Sanford, Fl. 32771
- SAK Construction, 864 Hoff Road, O'Fallon, Mo. 63366
- Insituform Technologies, LLC, 17988 Edison Avenue, Chesterfield, MO. 63005
- VacVision Environmental, LLC, 10200 US Hwy 92E Tampa Fl 33610
- Lanzo Trenchless Technologies-South, 125 S.E. 5th Court, Deerfield Beach, Fl. 33441
- Gulf Coast Underground, 5655 Middle Road, Theodore, Al. 36582
- Evans Contracting Services Inc., 320 Foxtail Avenue, Middleburg, Fl. 32068

The following firm failed to successfully meet the requirements of the R.F.Q.:

- Hinterland Group, Inc., 5580 State Road 524, Cocoa Fl. 32926

We, therefore, recommend award to each of the above qualified Firms for Storm Sewer Rehabilitation by Cured-In-Place (CIPP) Technology in accordance with R.F.Q.-0208-19 and the attached documents in the amount of $1,000,000.00 per each Firm. Award will qualify these Firms to submit sealed bids during the Period of Service.

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

Upon award of each sealed bid, individual purchase orders will be issued. Funding will be encumbered from Right of Way and Stormwater Maintenance Division account PWGM4625W-06505-PW0072-01.

Period of Service will begin on the Contract date and end September 30, 2020 with two (2) optional two (2) year renewals.

Contract Payment and Performance bonds in the amount of $500,000.00 annually and $1,000,000.00 for the total Period of Service is required.

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

Sincerely

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

Review of RFQ- 0208-19

Date 10-9-2018

Reviewer:

Robert Young, PW Engineering Technician Principal

Yes = Meet Criteria (Both Reviewers)

No= Did not Meet Criteria (Both Reviewers)

	Contractor	Hinterland Group Inc.	Lanzo Trenchless Technologies South	Evans Contracting Services Inc.	Gulf Coast Underground	Insituform Technologies, LLC	Granite Liner, LLC	SAK Construction LLC	VacVision Environmental LLC
1)	A Firm must be a Certified General Contractor and/or Underground Utility and Excavation Contractor in the State of Florida under Florida Statute 489. Provide acceptable documentation from the Department of Business and Professional Relations	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2)	A Firm must have been in business for at least the past five (5) consecutive years. Provide acceptable documentation.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3)	A Firm must have the capacity and capability to furnish annual contract payment and performance bonds for the project in the amount of five hundred thousand ($500,000.00) dollars, a total of one million ($1,000,000.00) dollars for the two year contract term. Provide an acceptable letter from a bonding company duly authorized to conduct and carry on a general surety business in the State of Florida (Exhibit No. 2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4)	A Firm must have the capacity and capability to satisfy all insurance and financial requirements of the City of Jacksonville and these documents, Section X, Paragraph O. Provide an acceptable letter from an insurance company(s) duly authorized to conduct business in the State of Florida	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5)	A Firm their Product and Manufacturer/Installer must be deemed Commercially Acceptable by meeting and providing acceptable documentation of all the following criteria	No	YES	YES	YES	Yes	Yes	Yes	Yes
5.1)	For a Product to be considered Commercially Proven, a minimum of one hundred thousand (100,000) linear feet or five hundred (500) manhole-to-manhole line sections of successful stormwater collection system installations in the U.S. must be documented to the satisfaction of the City of Jacksonville to assure commercial viability. In addition, at least thirty thousand (30,000) linear feet of the product shall have been in successful service in stormwater collection systems within the State of Florida for a minimum of three (3) years and product must be shown to comply with the requirements of these contract documents	Yes	Yes	YES	Yes	Yes	Yes	Yes	Yes
5.2)	For a Manufacturer/Installer to be considered as Commercially Proven, the Manufacturer/Installer must have a minimum of five (5) years active experience in the commercial installation of the approved product. In addition, the Manufacturer/Installer must have successfully installed a minimum of thirty thousand (30,000) linear feet of the approved product in stormwater collection systems in the State of Florida, provide a copy of the license or certificate verifying Manufacturer's or Licensor's approval of the Installer and work must be shown to comply with the requirements of these contract documents.	No	Yes	YES	YES	Yes	Yes	Yes	Yes
5.3)	Sewer rehabilitation products submitted for approval must provide Third Party Test Results supporting the long term performance and structural strength of the product and such data shall be satisfactory to the City of Jacksonville. Test samples shall be prepared so as to simulate installation methods and trauma of the product. No product will be approved without independent third party testing verification	Yes	YES	Yes	Yes	Yes	Yes	Yes	Yes
5.4)	Both the rehabilitation manufacturing and installation processes shall operate under a quality management system which is third-party certified to ISO 9000 or other internationally recognized organization standards. Proof of certification shall be required for approval	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6)	A Firm must have never abandoned a project before completion, proven defaulted on a contract, or required as surety to complete a project on its behalf. Provide sworn statement from senior officer of company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7)	A Firm must be willing to enroll in and use the U.S. Government E-Verify program in the process of screening candidates for employment. Provide sworn statement from senior officer of company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8)	A Firm must not have been on the State of Florida convicted vendor list following a conviction for a public entity crime for the past five (5) consecutive years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9)	A Firm must not have been "debarred" from bidding by any public agency in the State of Florida for the past five (5) consecutive years. Provide sworn statement from senior officer of company	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Successfully Meet All Criteria	No	YES	YES	YES	Yes	Yes	Yes	Yes

BID TABULATION SHEET

TITLE:	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	GRANITE INLINER	GULF COAST UNDERGROUND, LLC.	LANZO TRENCHLESS TECHNOLOGIES SOUTH	VACVISION ENVIRONMENTAL, LLC.
BID NO.:	RFQ-0208-19				
OPEN DATE:	10/03/2018 @ 2:00 P.M.				
BUYER:	CHELSEY FLEMING, ANALYST				
No. Invited: (9)	**No. Received (8)** **No Bids: (0)**				
Recorded By:	RENATA BARNETT				
	ADDENDUM(1-3)	YES	YES	YES	YES

BID TABULATION SHEET

TITLE:	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	EVANS CONTRACTING SERVICES, INC.	INSITUFORM TECHNOLOGIES, LLC.	SAK CONSTRUCTION, LLC.	HINTERLAND GROUP, LLC.
BID NO.:	RFQ-0208-20				
OPEN DATE:	10/03/2018 @ 2:00 P.M.				
BUYER:	CHELSEY FLEMING, ANALYST				
No. Invited: (9)	**No. Received (8)** **No Bids: (0)**				
Recorded By:	RENATA BARNETT				
	ADDENDUM(1-3)	YES	YES	YES	YES

REQUEST FOR QUALIFICATIONS
for
Storm Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) Technology

I. GENERAL INFORMATION

1. **Process Name & Owner:**
   Name: Request for Qualifications to short list qualified bidders to utilize the competitive sealed bid process pursuant to Chapter 126.202 of the Procurement Code.
   Owner: The City of Jacksonville, Florida

2. **Using Agency:**
   Department of Public Works, City of Jacksonville

3. **Location:**
   Designated locations in the City of Jacksonville

4. **Basis of Pre-Qualification:**
   The City of Jacksonville, Florida intends to qualify only those Firms meeting all criteria listed in **Section VII, PRE-QUALIFICATION CRITERIA.**

5. **Equal Business Opportunity Program:**
   It is an official policy of the City of Jacksonville, Florida to encourage the maximum participation of Jacksonville Small and Emerging Businesses (JSEB) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect its philosophy with regard to enhancing participation of JSEB in all areas of procurement. However, prospective Bidders are not required to be certified or to utilize certified JSEB subcontractors, suppliers, or consultants in order to submit their Statements of Qualifications. This project has been selected to utilize the "The Encouragement Plan" for achieving JSEB utilization and goals under the Jacksonville Small Emerging Business Program (Exhibit No.6).

II. DEFINITION OF TERMS USED

The words defined herewith shall have the meaning set forth below throughout this RFQ:

1. **"Advertisement"** (See also "Public Notice") is the advertisement of the project similar to the advertisement for professional services currently used by the City of Jacksonville. The advertisement shall appear in a newspaper of general circulation in Jacksonville Florida.

2. **"City, The"** means the City of Jacksonville, Florida including its Departments and Divisions specifically the Division of Procurement of the Central Operations Department and the Department of Public Works. It also means any other municipality within the Duval County, Florida.

3. **"Commercially Acceptable"** means a standard of work in accordance with generally accepted commercial practices.

4. **"Competitive Proposal"** means the Statement of Qualifications related to the project for which the R.F.Q. was issued.

5. **"Contractor"** means any entity which contracts to perform work.

6. "Firm" means a business unit or enterprise.

7. "**Liquidated Damages**" are funds paid to a local government by a contractor, vendor, or any other party when triggered by non performance or failure to perform on their part. This definition is applicable whether such funds are withheld by the local government or repaid or rebated to the local government by the contractor, vendor or third party.

8. "**Project**" means all activities and work necessary for the construction of a facility-work type improvement project included in the City of Jacksonville Capital Improvement Program.

9. "**Project Manager (PM)**" means a licensed professional appropriate to the category of a project as listed in the Categories of Improvement Projects, Part I.D., who is employed by the City, and who serves as the City's representative and who is responsible for the administration of a specific build project.

10. "**Public Notice**" is defined as an advertisement published in a local newspaper of general circulation at least five days, and no more than 20 days, prior to the event for which the notice was placed. The calculation of the time period shall not include the date of publication of the notice.

11. "**Request for Qualifications (RFQ)**" the document, whether attached or incorporated by reference, issued by the City for the purpose of soliciting Firms to apply for qualification and to establish a short list.

12. "**Responsive Bidder**" means a Firm, which promises to perform the requirements of the contract and has the integrity and reliability to assure good faith performance, and meets qualification components of the RFQ.

13. "**Short-list**" means the narrowing of the field of Responsive Bidders who have successfully responded to the RFQ.

14. **Statement of Qualifications (SOQ)**" means the documentation required for the evaluation of responses from bidding Firms to the RFQ.

III. PURPOSE OF REQUEST FOR QUALIFICATIONS

The purpose of the 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.

IV. PROJECT SCOPE and INTENT OF PROJECT

A. 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.

B. Intent of Project:

It is the intent of these documents to provide a continuing two (2) year contract between the City of Jacksonville and qualified Firms during the period of fiscal years 2019 (Contract Date - September 30, 2019) and 2020 (October 1, 2019 - September 30, 2020) with two (2) optional two (2) year extensions for the reconstruction of pipelines and conduits by the installation of a resin-impregnated flexible tube which is formed to the original conduit by use of a hydrostatic head of water or steam pressure. The resin is cured using hot water or steam under pressure within the tube. The Cured-In-Place Pipe (CIPP) will be continuous and tight fitting. Each two (2) year contract will have a maximum indebtedness of one million dollars ($1,000,000.00).

It is not the intent of these documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work, but rather to set forth rational and reasonable criteria for the construction thereof.

V. ADVERTISEMENT

The City will publish an advertisement (the Invitation to Submit Statement of Qualifications) announcing the availability of Request for Qualifications (RFQ) and requesting Statements of Qualifications from an adequate number of qualified sources (an advertisement in a newspaper of general circulation Jacksonville , www.coj.net - based, and individual letters to prospective Responders).

VI. STATEMENT OF QUALIFICATIONS (S.O.Q.) SUBMITTAL FORMAT

The Statement of Qualifications (SOQ) shall be a formal response of the Firm to the Request for Qualification. The Firm must submit its SOQ by the time and date as shown in the RFQ.

The SOQ shall contain no more than one hundred (100) single-sided *8" by 11" pages, excluding appendices. The font style shall be Arial with* a minimum font size of 10 points. A single-page cover letter will not be counted as part of the 100-page limit. Cover letter in excess of one page and any other information submitted beyond that noted in the RFQ will be counted as part of the 100-page limit. Any SOQ exceeding these formal guidelines will be rejected and returned to a Submitter without being considered by the City. Firms providing

any proof of insurance, bonding capacity, licensing, and other formal requirements of the RFQ may include copies of these documents in appendices and they will not be counted against the 100-page limit.

Firms responding to this RFQ shall submit one (1) original paper copy, two (2) paper photocopies and two (2) electronic copies on CD ROM (in the PDF format) of the complete Statement of Qualifications. The submittal package shall be sealed and clearly labeled **"REQUEST FOR QUALIFICATIONS - RFQ-0208-19: Pre-Qualification Storm Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) Technology.** The legal name, address, responders contact person, and telephone number must also be clearly annotated on the outside of the package.

Note: It is the sole responsibility of each Firm to assure that all copies of the Statement of Qualifications are EXACT duplicates of the original statement. Photocopies or CD copies of the SOQ will be utilized by the City for the purpose of evaluating pre-qualifications. Any information contained in the original SOQ which has not been transferred to the CD copies or photocopies will not be considered. The original SOQ will be solely used for official record keeping and auditing.

The manually signed original shall be clearly marked "ORIGINAL". The SOQ shall be signed by an officer or employee having authority to legally bind the responder. All submitted documents once received by the City shall become the property of the City.

The SOQ shall completely address each of the nine (9) pre-qualification criteria in the same order as they are listed in **Section VII. PRE-QUALIFICATION CRITERIA.**

VII. PRE-QUALIFICATION CRITERIA

1. A Firm must be a Certified General Contractor and/or Underground Utility and Excavation Contractor in the State of Florida under Florida Statute 489. Provide acceptable documentation from the Department of Business and Professional Relations.

2. A Firm must have been in business for at least the past five (5) consecutive years. Provide acceptable documentation.

3. A Firm must have the capacity and capability to furnish annual contract payment and performance bonds for the project in the amount of five hundred thousand ($500,000.00) dollars, a total of one million ($1,000,000.00) dollars for the two year contract term. Provide an acceptable letter from a bonding company duly authorized to conduct and carry on a general surety business in the State of Florida (Exhibit No. 2).

4. A Firm must have the capacity and capability to satisfy all insurance and financial requirements of the City of Jacksonville and these documents, Section X, Paragraph 0. Provide an acceptable letter from an insurance company(s) duly authorized to conduct business in the State of Florida.

5. Firm and their Product and Manufacturer/Installer must be deemed Commercially Acceptable by meeting and providing acceptable documentation of the following criteria:

   5.1 For a *Product* to be considered Commercially Proven, a minimum of one hundred thousand (100,000) linear feet or five hundred (500) manhole-to-manhole line sections of successful stormwater collection system installations in the U.S. must be documented to the satisfaction of the City of Jacksonville to assure commercial viability. In addition, at least thirty thousand (30,000) linear feet of the product shall have been in successful service in stormwater collection systems within the State of Florida for a minimum of three (3) years and product must be shown to comply with the requirements of these contract documents.

   5.2 For a *Manufacturer/Installer* to be considered as Commercially Proven, the Manufacturer/Installer must have a minimum of five (5) years active experience in the commercial installation of the approved product. In addition, the Manufacturer/Installer must have successfully installed a minimum of thirty thousand (30,000) linear feet of the approved product in stormwater collection systems in the State of Florida, provide a copy of the license or certificate verifying Manufacturer's or Licensor's approval of the Installer and work must be shown to comply with the requirements of these contract documents.

   5.3 Sewer rehabilitation products submitted for approval must provide *Third Party Test Results* supporting the long term performance and structural strength of the product and such data shall be satisfactory to the City of Jacksonville. Test samples shall be prepared so as to simulate installation methods and trauma of the product. No product will be approved without independent third party testing verification.

   5.4 Both the rehabilitation manufacturing and installation processes shall operate under a quality management system which is third-party certified to ISO 9000 or other internationally recognized organization standards. Proof of certification shall be required for approval.

6. Firm must have never abandoned a project before completion, proven defaulted on a contract or required its surety to complete a project on its behalf. Provide sworn statement from senior officer of company.

7. Firm must be willing to enroll in and use the U. S. Government E-Verify program in the process of screening candidates for employment. Provide sworn statement from senior officer of company.

8. Firm must not have been on the State of Florida convicted vendor list following a conviction for a public entity crime for the past five (5) consecutive years.

9. Firm must not have been "disbarred" from bidding by any public agency in the State of Florida for the past five (5) consecutive years. Provide sworn statement from senior officer of company.

VIII. BASIS OF AWARD

Respondents to this R.F.Q.must receive a "YES" by the reviewing using agency, as defined in Section 1 for each item as identified in Section VII to be considered for award. Failure to provide adequate information on any criterion could result in rejection of the Statement of Qualification as non-responsive. Award shall be made to Firms who have successfully met ALL the requirements as identified in Section VII. An award under this R.F.Q. will pre-qualify Firms to enter into contract with the City and submit competitive sealed bids for reference project.

IX. EXECUTION OF CONTRACT

The Qualified Firms to whom Contracts have been awarded shall sign two (2) original copies of the Contract Agreement and the Contract Bonds in the form herein contained without any additions, deletions or modifications, and return same to the City within ten (10) days after receipt. Failure to execute the Contract Agreement and the Contract Bonds and return of them to the City within ten (10) days after receipt shall be in breach of the Contract and may result in forfeiture of the award. Each Contract shall have a not-to-exceed amount of one million ($1,000,000.00) dollars and have a two (2) year term limit with allowance of two (2) two (2) year renewal extension options (Exhibit No.1).

X. SPECIFIC INFORMATION

A. All questions related to:

a. This RFQ shall be submitted in writing to the Purchasing Analyst for this project, Chelsey Fleming at cfleming@coi.net. Written questions will be accepted until Monday 4:00 P.M., September 24, 2018. Only written requests to the above addressee will be considered. No requests for additional information or clarification to any other City office, consultant, or employee will be considered. All responses will be in writing and, if warranted, will be issued as Addenda to this RFQ. Each Firm is required to submit the acknowledgment of each and all Addenda with the SOQ. The City will not be responsible for any oral exchange or any other exchange of information that occurs outside of the official process specified herein.

b. The construction of this project, after the bidding process, shall be emailed to the Manager for this project, Robert Young at ryoung@coi.net.

B. The City reserves the right:

a. At its sole discretion, to either proceed no further with the Project RFQ process, or to re-advertise it in another public solicitation.

b. To request or obtain additional information about any and all Statements of Qualifications submitted in response to this RFQ. The City may also issue addenda to the RFQ which will be sent to each Firm who received this RFQ.

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

October 18, 2018

5580 State Rd. 524
Cocoa, FL 32926

NOTIFICATION OF RECOMMENDED BID REJECTION

BIDDERS' NAME: Hinterland Group, Inc.

CONTACT NAME: Chase Rogers

BID NUMBER: RFQ-0208-19

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

DATE OPENED: October 3, 2018

REASON FOR REJECTION:

Hinterland Group is being disqualified due to the company not meeting all the pre-qualification criteria as specified in Section VII of the RFQ documents, specifically for not providing evidence of meeting criteria 5.2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____
CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Thursday, October 18, 2018 12:46 PM
To: 'Info'
Subject: RFQ-0208-19 RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY
Attachments: Hinterland Group Rejection Notification.pdf

Please see the attached rejection notification for subject request for qualification.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net

CITY OF JACKSONVILLE

QWS3270X 11/2/2018 8:38 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/02/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:37 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : PWGM462SW DSR CAPITAL MAINTENANCE
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	4,200,000.00	4,200,000.00	17,279,839.84
EXPENDITURES	.00	.00	11,756,193.00
ENCUMBRANCES	1,071,719.62	1,071,719.62	2,443,615.83
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	3,128,280.38	3,128,280.38	3,080,031.01

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

G014 - RECORD FOUND