



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. RTQ-00298
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **RTQ-00298** PREVIOUS BID NO.: **NONE**
 TITLE: **TRENCHLESS PIPE INSTALLATION & REHAB SVC**
 CURRENT CONTRACT PERIOD: **04/01/2016** through **03/31/2024**
 Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. RTQ-00298 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>Yes</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2851 FAX: 305 375-4407 EMAIL: HRAMSEY@MIAMIDADE.GOV

VENDOR NAME: **LAYNE INLINER LLC**
 DBA:
 FEIN: **010684682** SUFFIX : **02** 32771
 STREET: **2531 JEWETT LANE** CITY: **SANFORD** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **877-226-3674**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
MICHAEL CANNON	407-472-0014	877-226-3674	407-472-0099	MIKE.CANNON@LAYNE.COM

VENDOR NAME: **INSITUFORM TECHNOLOGIES LLC**
 DBA:
 FEIN: **133032158** SUFFIX : **02** 63005
 STREET: **17988 EDISON AVENUE** CITY: **CHESTERFIELD** ST: **MO** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-3251159**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
Diane Partridge	636-5308000	800-3251159	636-5308701	dpartridge@insituform.com

VENDOR NAME: **LAYNE HEAVY CIVIL INC**
 DBA:
 FEIN: **203512785** SUFFIX : **01** 33309
 STREET: **1117 NW 55 STREET** CITY:**FORT LAUDERDALE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Bid Pref.
		Goal
		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WESLEY SELF	770-969-4040	-	770-969-4363	WESLEY.SELF@LAYNE.COM

VENDOR NAME: **LMK PIPE RENEWAL LLC**
 DBA:
 FEIN: **204042534** SUFFIX : **01** 33309
 STREET: **1131 NW 55TH STREET** CITY:**FT LAUDERDALE** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Bid Pref.
		Goal
		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN F RINEHART	954-772-0075	-	954-772-0086	LMKPIPE@BELLSOUTH.NET

VENDOR NAME: **SAK CONSTRUCTION LLC**
 DBA:
 FEIN: **204193988** SUFFIX : **01** CITY: **O'FALLON** ST: **MO** ZIP: **63366**
 STREET: **864 HOFF ROAD** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET45**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Bid Pref.
		Goal
		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CARRIE L QUALLS	636-385-1000	-	636-385-1100	CQUALLS@SAKCON.COM

VENDOR NAME: **DAVID MANCINI & SONS INC**
 DBA:
 FEIN: **273716806** SUFFIX : **01** CITY: **MIAMI BEACH** ST: **FL** ZIP: **33139**
 STREET: **1247 ALTON ROAD** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET45**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Bid Pref.
		Goal
		Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID A MANCINI	305-532-8827	-	305-532-8835	DMANCINI@DMSI.CO

VENDOR NAME: **RIC MAN CONSTRUCTION INC**
 DBA:
 FEIN: **381943960** SUFFIX : **01** 33166
 STREET: **7005 NW 41 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DANIEL C MANCINI	954-426-1221	-	954-426-1226	DMANCINI@RIC-MAN.COM

VENDOR NAME: **FIBRWRAP CONSTRUCTION SERVICES INC**
 DBA:
 FEIN: **452849552** SUFFIX : **01** 91761
 STREET: **4255 E AIRPORT DRIVE** CITY: **ONTARIO** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JASON R ALEXANDER	909-390-4363	-	909-390-7030	JASON@FCLP.COM

VENDOR NAME: **SHENANDOAH GENERAL CONSTRUCTION CO**
 DBA:
 FEIN: **591707673** SUFFIX : **01** 33069
 STREET: **1888 NW 22 Street** CITY: **Pompano Beach** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-3308082**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Margaret Lary	954-9750098	800-3308082	954-9759718	Margaret.Lary@shenandoahconstruction.com

VENDOR NAME: **KILLEBREW INC**
 DBA:
 FEIN: **592952542** SUFFIX : **01** 33803
 STREET: **2830 Winter Lake Rd** CITY: **Lakeland** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Bill Thomas	863-7010273	-	863-7019204	bill@killebrewinc.net

VENDOR NAME: **MURPHY PIPELINE CONTRACTORS INC**
 DBA:
 FEIN: **593688714** SUFFIX : **01** 32216
 STREET: **1876 Everlee Rd** CITY: **Jacksonville** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Andrea Dennis	904-7646887	-	904-3796193	andrea@murphypipelines.com

VENDOR NAME: **METRO EQUIPMENT SERVICE INC**
 DBA:
 FEIN: **650010248** SUFFIX : **01** 33173
 STREET: **9415 SW 72 STREET #131** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE No	Set Aside No Bid Pref. No
	Micro Ent. No	Selection Factor No Goal No
	Other:	Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE L GODOY	305-7403303	-	305-7403305	DG@mesinc.us

VENDOR NAME: **IMR CONTRACTING CORP**
 DBA: **Jennings Engineering and Construct**
 FEIN: **454160208** SUFFIX : **01** 33130
 STREET: **40 SW 13 St unit 301** CITY: **miami** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
kevin jennings	305-7217346	-	-	kevin@jecinc.us

VENDOR NAME: **SHEN-LINE LLC**
 DBA:
 FEIN: **463021209** SUFFIX : **01** 33069
 STREET: **1888 N.W. 22ND STREET** CITY: **POMPANO BEACH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-3308082**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Margaret Lary	954-9750098	800-3308082	954-9759718	Margaret.Lary@shenandoahconstruction.cor

VENDOR NAME: **VACVISION ENVIRONMENTAL, LLC**
 DBA:
 FEIN: **205007200** SUFFIX : **01** 33610
 STREET: **10200 US Hwy 92 East** CITY: **Tampa** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Sheila Hilson	813-6260700	-	813-6260777	shilson@vac-vision.com

VENDOR NAME: **PM CONSTRUCTION & REHAB LLC**
 DBA:
 FEIN: **621645414** SUFFIX : **01** 32218
 STREET: **11901 Industry Dr.** CITY: **Jacksonville** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Allyson Jones	404-8234564	-	-	ajones@teamipr.com

VENDOR NAME: **PORTLAND UTILITIES CONSTRUCTION CO., LLC**
 DBA:
 FEIN: **621476450** SUFFIX : **01** 37148
 STREET: **117 Demase Street P.O. Box 510** CITY: **Portland** ST: **TN** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-4621370**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Tracy A Weaver	615-3253374	800-4621370	615-3253367	tracyweaver@pucc.org

VENDOR NAME: **LANZO TRENCHLESS TECHNOLOGIES INC. SOUTH**
 DBA: **Lanzo Trenchless Technologies Sou**
 FEIN: **650414559** SUFFIX : **02** 33441
 STREET: **125 SE 5TH COURT** CITY: **DEERFIELD BEACH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside Bid Pref.
	Micro Ent.	Selection Factor Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERT BEATY III	954-9739700	-	954-9743894	BOBB@LANZO.ORG

VENDOR NAME: **KENNY CONSTRUCTION COMPANY**
 DBA:
 FEIN: **362046200** SUFFIX : **01** **60062**
 STREET: **2215 Sanders Road** CITY: **Northbrook** ST: **IL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **847-9198200**

VENDOR INFORMATION:		
	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Rob Bright	847-9198200	847-9198200	847-2725930	rob.bright@gcinc.com

ITEMS AWARDED Section:

Details: **RTQ-00298**

See attached roadmap.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **03/03/2016**

Contract Amount: \$ 85,000,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:
See paragraph III and IV. insurance and bid guaranty/bid bond/performance bond of the roadmap.

BPO INFORMATION Section:

1	ABCW1600325	
	Commodity ID	Commodity Name
	968-65	PIPE LINE CONSTRUCTION AND REPAIR
	Department	Department Allocation
	WS	\$85,000,000.00

End of BPO Information Section