

DEPARTMENT OF PURCHASING AND CONTRACTING

ITB Number: 19-101089 ITB Name: Consent Decree - Ongoing Sewer Assessment and Rehabilitation Program (OSARP): Major Gravity Sewer Line Capacity Restoration		BID TABULATION						Bid Opening: October 17, 2019 at 3:00 pm Cost Opening: October 24, 2019 at 10:00 am Senior, Procurement Agent: Mary J. Eady	
Item No. by Specs Section				VENDOR NAME		VENDOR NAME		VENDOR NAME	
	Description	Estimated Quantity	Unit	Compliance Enviro Systems, LLC		Woolpert, Inc		Video Industrial Services, Inc	
Division 1 Conservat Resources				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Division 1 - General Require	ments			GPS Data Coll	lection				
01056-1	GPS Locate and Data Collection - Manhole (Level 1)	50	EA	\$100.00	\$5,000.00	76.00	\$3,800.00	\$75.00	\$3,750.00
01056-2	GPS Locate and Data Collection - Manhole (Level 2)	100	EA	\$100.00	\$10,000.00	175.00	\$17,500.00	\$85.00	\$8,500.00
Assessment and Data Delivery									
01510-8.1	TISCIT Survey 18" to 36" Diameter	300,000	LF	\$4.00	\$1,200,000.00	3.22	\$966,000.00	\$3.00	\$900,000.00
01510-8.2	TISCIT Survey Larger Than 36" Diameter	100,000	LF	\$4.00	\$400,000.00	3.57	\$357,000.00	\$3.50	\$350,000.00
01530-1	Manhole Condition Assessment (Level 1)	6,300	EA	\$100.00	\$630,000.00	95.00	\$598,500.00	\$100.00	\$630,000.00
01530-2	Manhole Condition Assessment (Level 2)	200	EA	\$100.00	\$20,000.00	120.00	\$24,000.00	\$100.00	\$20,000.00
01535-1	Stream Encroachment Assessment	200,000	LF	\$0.32	\$64,000.00	0.69	\$138,000.00	\$1.35	\$270,000.00
				Major Gravity Line Cleaning and Re	e-Assessment / Verification	1		1	
02956-1	Remove Protruding Lateral	100	EA	\$50.00	\$5,000.00	500.00	\$50,000.00	\$75.00	\$7,500.00
02956-4.1	Cleaning & Verification < 15% Average Cross- Sectional Area Blockage, 18" - 36" Diameter Pipe	120,000	LF	\$23.40	\$2,808,000.00	7.00	\$840,000.00	\$5.00	\$600,000.00
02956-4.2	Cleaning & Verification < 15% - < 25% Average Cross- Sectional Area Blockage, 18" - 36" Diameter Pipe	60,000	LF	\$24.00	\$1,440,000.00	18.03	\$1,081,800.00	\$8.00	\$480,000.00
02956-4.3	Cleaning & Verification > 25% Average Cross-Sectional Area Blockage, 36" Diameter Pipe	25,000	LF	\$28.00	\$700,000.00	22.91	\$572,750.00	\$20.00	\$500,000.00
02956-4.4	Cleaning & Verification < 15% Average Cross-Sectional Area Blockage, > 36" Diameter Pipe	40,000	LF	\$29.00	\$1,160,000.00	16.71	\$668,400.00	\$8.00	\$320,000.00
02956-4.5	Cleaning & Verification >15% - < 25% Average Cross-Sectional Area Blockage, >36" Diameter Pipe	20,000		\$35.00	\$700,000.00	34.01	\$680,200.00	\$12.00	\$240,000.00
02956-4.6	Cleaning & Verification > 25% Average Cross-Sectional Area Blockage, > 36" Diameter Pipe	10,000	LF	\$55.00	\$550,000.00	46.11	\$461,100.00	\$30.00	\$300,000.00
Division 2 - Site Work									
				Manhole Height A					4
02607-1	Adjust Manhole Height Up to 12"	150	EA	\$1,400.00	\$210,000.00	1,150.00	\$172,500.00	\$1,230.00	\$184,500.00
02607-2	Adjust Manhole Height Greater Than 12"	50	VF	\$1,400.00	\$70,000.00	1,955.00	\$97,750.00	\$358.75	\$17,937.50
02607-4	Locate and Expose Buried Manhole Street	100	EA	\$1,000.00	\$100,000.00	920.00	\$92,000.00	\$512.50	\$51,250.00
02607-5	Locate and Expose Buried Manhole Non-Street	100	EA	\$1,000.00	\$100,000.00	920.00	\$92,000.00	\$768.75	\$76,875.00
Allowances									
	ALLOWANCE	1	LS	\$812,500.00	\$812,500.00	812,500.00	\$812,500.00	\$812,500.00	\$812,500.00
1020	*Debris Disposal (Seminole Road Landfill-Dump Ticket and paid invoice required)	1	LS	\$200,000.00	\$200,000.00	200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
	*Water Consumption (Consumption only-DeKalb County Hydrant Meter Reading-Paid Invoice and meter reading required)	1	LS	\$20,000.00	\$20,000.00	20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
				Division 1 &2 TOTALS	\$10,172,000.00	Division 1 &2 TOTALS	\$6,913,300.00	Division 1 &2 TOTALS	\$4,960,312.50
NOTE: Every Line Item must be completed to be considered for award. For Example: if you are not charging for an item, enter "no charge" n the Unit Price and the Total Price Columns.				ALLOWANCES	\$1,032,500.00	ALLOWANCES	\$1,032,500.00	ALLOWANCES	\$1,032,500.00
				TOTAL	\$11,204,500.00	TOTAL	\$7,945,800.00	TOTAL	\$5,992,812.50
Number of Bids Received: 3			<i> </i>		<i></i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<i>vujuu</i> , <u>juu</u> , <u>juu</u>		
	Faith Efforts (GFEs) (Yes/No)	Yes		Yes		Yes			
Vendor Attended Mandatory LSBE Meeting (Yes/No)			Yes		Yes		Yes		
Vendor Submitted Cost in Separate Sealed Envelope (Yes/No)			Yes		Yes		Yes		
Vendor Submitted Cost In Other Areas Outside Of Separate Sealed Envelope (Yes/No)				No		No		Νο	

Witness Signature:

Agent Signature:

Manager Signature:

Manager's Designee: