



CRANE AND HOIST MAINTENANCE

EVENT NO. 5081

SPECIFICATIONS AND SPECIAL CONDITIONS

4.0 The purpose of these specifications is to describe requirements for an annual contract for inspection, maintenance, and repair services for cranes and hoists for the Water Reclamation, Industrial and Domestic Water, and Stormwater Departments.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. To enter pricing manually, complete the attached bid proposal form. Manually submitted bids must be submitted on the bid proposal forms contained in these specifications in order to be considered.

4.1 Detailed Specifications

Work under this contract shall consist primarily of inspections, maintenance, and repairs. Bid prices for inspection shall be a fixed price as indicated on the bid proposal form. Bid prices for maintenance and repair shall be based on labor and material pricing as described in these specifications.

4.2 Cranes and Hoists

<u>City Department</u>	<u>Type of Crane</u>	<u>Location of Crane</u>
Water Reclamation Department	Four (4) ton bridge crane	Influent MCC room
Water Reclamation Department	Three (3) ton bridge crane (C-1)	Chlorine building
Water Reclamation Department	Four (4) ton bridge crane (C-2)	Subfloor level 2
Water Reclamation Department	Two (2) ton Shawbox crane	Crossroads gas pump building
Water Reclamation Department	One (1) ton budget	Georgetown
Water Reclamation Department	One (1) ton Dayton crane	President Street maintenance
Industrial and Domestic Water Department	Four (4) ton wright hoist	Raw water
Industrial and Domestic Water Department	Three (3) ton	Raw water booster station – Robbins Myers
Industrial and Domestic Water Department	Three (3) ton	Raw water (swing arm jib) Spanco
Industrial and Domestic Water Department	Two (2) ton R&M	High service pump station
Industrial and Domestic Water Department	Two (2) ton Shawbox LiftTech	Valve house
Industrial and Domestic Water Department	Three (3) ton Yale	Chlorine building
Industrial and Domestic Water Department	Five (5) ton R&M	Filter building

Industrial and Domestic Water Department	Ten (10) ton Shawbox	Sludge building
Lift Station Maintenance Department	Three (3) ton Coffing	Lift Station No. 12, Louisville Road
Lift Station Maintenance Department	Two (2) ton Kone	Lift Station No. 163, Hutchinson Island
Lift Station Maintenance Department	Two (2) ton Shawbox	Lift Station No. 126, Georgetown
Lift Station Maintenance Department	Two (2) ton Shawbox	Lift Station No. 148, SHH Airport
Lift Station Maintenance Department	Three (3) ton LiftTech	Lift Station No. 64, Wheaton Street
Lift Station Maintenance Department	Two (2) ton Coffing	Lift Station No. 40, Travis Field
Lift Station Maintenance Department	Two (2) ton hoist	Lift Station No. 159, Jimmy De Loach Parkway
Stormwater Department	Eight (8) ton Yale	Kayton Pump Station
Stormwater Department	One (1) ton Dayton	Kayton Pump Station
Stormwater Department	Eight (8) ton Yale	Springfield Pump Station
Stormwater Department	Two (2) ton Yale	Springfield Pump Station
Stormwater Department	Ten (10) ton Yale	DeRenne Pump Station
Stormwater Department	One (1) ton Yale	DeRenne Pump Station
Stormwater Department	Eight (8) ton Columbus McKinnon	Fell Street Pump Station
Stormwater Department	Seven and one-half (7.5) ton Yale	Montgomery Cross Road Pump Station
Stormwater Department	Two (2) ton Konecrane	Montgomery Cross Road Pump Station
Stormwater Department	Seven and one-half (7.5) ton Yale	Lathrop Avenue Pump Station
Stormwater Department	One (1) ton Dayton	Lathrop Avenue Pump Station

4.3 An inspection shall be conducted every six (6) months on all equipment as directed by each department representative. Each inspection shall comply with all applicable regulations regarding the inspection and repair of cranes and hoists, particularly OSHA 1910.179 and ASME B30.2-2011. Each bidder shall submit a detailed description of the items to be covered on their proposed inspection on Attachment 1. Attachment 1 must be included with a bid to be further considered. Inspections must include the following items, at a minimum:

- Maintenance records review
- Safety items
- Electrical components
- Rail alignment and support
- Wire rope condition
- Drives and gear boxes

4.4 A detailed report shall be prepared based on the results of the inspections described above. Recommended repairs resulting from these inspections, if any, shall be indicated during the inspection visit and documented in the aforementioned report.

4.5 A detailed estimated repair cost shall be submitted to the department representative based on the terms of the contract. All repair work must be authorized by the department representative before work is started.

4.6 **Inspections**

Each bidder must indicate an all-inclusive, flat rate price for the inspection of each crane listed in these specifications. No separate payment shall be considered for labor, tools, small equipment, bucket trucks, man-lifts or any other costs associated with inspection of the cranes. Failure to submit a bid on any single line item shall result in rejection of the bid in its entirety.

Repair and Maintenance

Each bidder must indicate total hourly wage rates on Attachment 2. Attachment 2 must be included with a bid to be further considered. This wage rate shall apply to crane repair and maintenance only. The wage rate shall include all wage classifications involved and shall include all tools and small equipment needed to perform necessary work. Separate payment shall be made for a bucket truck to allow personnel access to complete repairs and maintenance per the bid line for this item. Equipment required to remove or replace extremely heavy repair parts, (a crane, etc.), will be reimbursed per rental invoice for rented equipment or at the current FEMA rate for equipment owned by the successful bidder. The City shall determine, at its sole discretion, the need for such equipment. No payment shall be made for such equipment if not approved by the City prior to use. There shall be no mark-up allowed on rented equipment, no exceptions.

4.7 Pricing for repair parts and lubricants shall be at the vendor's acquisition cost plus the mark-up percentage as indicated in the line item bid. Original invoices from the supplier of the parts or lubricants used in repairs and maintenance shall be submitted to the City with any application for payment for repair work. No payment for parts or lubricants used in repairs and maintenance shall be made without these invoices.

4.8 All parts, materials, and labor used on repair jobs must be guaranteed against defects in material and workmanship for a minimum of one (1) year. The bidder must state the warranty period offered.

4.9 Load tests may be needed in conjunction with certain repairs. Pricing for such load tests will be based on the labor and material provisions contained in these specifications.

4.10 Response time on call back repairs shall be three (3) hours maximum. Response time is defined as having sufficient resources on the job site to perform the required repairs.

4.11 The City shall make no separate payment for vendor travel time or associated vendor transportation costs. The City shall only pay for vendor time spent on a site actively inspecting or performing repairs to a crane or hoist. There shall be no exceptions.

4.12 This is an annual contract. Prices shall remain firm. This agreement may be renewed for up to three (3) additional twelve (12) month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory. The first term of this contract shall begin upon award and shall end on December 31, 2017. All remaining renewal options, if exercised, shall begin on January 1 and end on December 31 of each subsequent year.

4.13 Bidders must provide pricing for maintenance and inspection services separately.

4.14 The City of Savannah reserves the right to split the award of this contract if deemed advantageous to do so.

4.15 Insurance Requirements

4.15.1 Comprehensive General Liability

Contractor shall carry comprehensive general liability on an occurrence form with no “x, c or u” exclusions with the following minimum limits:

- Each occurrence - \$1,000,000
- Damage to Rented Premises - \$50,000
- Medical Expense - \$5,000
- Personal & Adv Injury - \$1,000,000
- General Aggregate - \$2,000,000
- Products – Completed Ops. Aggregate - \$2,000,000

General aggregate shall apply on a per project basis

Contractor will provide a Certificate of Insurance reflecting required coverage.

A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate

4.15.2 Commercial Automobile Liability

The automobile policy must include coverage for owned, non-owned and hired automobiles

- Minimum limits are \$1,000,000
- Contractor will provide a Certificate of Insurance reflecting required coverage.
- A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate
- A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate

4.15.3 Workers Compensation

Contractor shall carry a workers compensation policy including all statutory coverage required by Georgia state law

Minimum employer’s liability limits:

- \$500,000 each accident
- \$500,000 each employee (disease)
- \$500,000 policy limit (disease)

Contractor will provide a Certificate of Insurance reflecting required coverage.

A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate

4.15.4 Umbrella/Excess Liability

Contractor shall carry an umbrella/excess liability policy which must follow form over underlying policies: general liability, auto liability and employer's liability.

Minimum limits:

- \$1,000,000 per occurrence
- \$1,000,000 aggregate

Contractor will provide a Certificate of Insurance reflecting required coverage.

Waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate

4.15.5 General

All insurance shall be placed with Georgia admitted carriers with a current Best's rating of A (minus), X, or better

Any modifications to specifications must be approved by the City

5.0 General Conditions

5.1 The bid response must include the following documents in this order:

- Bid Proposal Form (as a cover sheet)
- Exception Sheet
- Non-Discrimination Statement
- Proposed Schedule of M/WBE Participation
- Other submittals as stated

All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.2 Original invoices should be sent to:

City of Savannah
Accounts Payable
P.O. Box 1027
Savannah, Georgia 31402

- 5.3 The vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued for this event must be acknowledged in order for a bid to be considered.
- 5.4 To be awarded bids, vendors must be registered as suppliers on the City of Savannah's website at www.savannahga.gov.
- 5.5 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.

EXCEPTION SHEET

Event #5081

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated specifications:

Date

Signature

Company

Title

BID PROPOSAL FORM

(SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department
3rd Floor, City Hall
P. O. Box 1027
Savannah, Georgia 31402
ATTN: Purchasing Director

EVENT NUMBER: 5081

Business Location: (Check One)
 Chatham County
 City of Savannah
 Other

ALL BIDDERS MUST BE REGISTERED VENDORS ON THE CITY'S WEBSITE TO BE AWARDED AN EVENT. PLEASE REGISTER AT WWW.SAVANNAHGA.GOV.

MANUALLY SUBMITTED BIDS MUST BE SUBMITTED ON THIS BID PROPOSAL FORM IN ORDER TO BE CONSIDERED.

Name of Bidder: _____

Street Address: _____

City, State, Zip Code: _____

Phone: _____ Fax: _____

Email: _____

**DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA?
(CHECK ONE) YES: _____ NO: _____**

**FROM WHAT CITY/COUNTY _____
TAX CERTIFICATE #: _____ FED TAX ID #: _____**

**INDICATE LEGAL FORM OF OWNERSHIP OF BIDDER (STATISTICAL PURPOSES ONLY):
CHECK ONE: _____ CORPORATION _____ PARTNERSHIP
_____ INDIVIDUAL _____ OTHER (SPECIFY: _____)**

**INDICATE OWNERSHIP STATUS OF BIDDER
(CHECK ONE):**
_____ NON-MINORITY OWNED _____ ASIAN AMERICAN
_____ AFRICAN AMERICAN _____ AMERICAN INDIAN
_____ HISPANIC _____ OTHER MINORITY (describe) _____
_____ WOMAN (non-minority)

Do you plan to subcontract any portion of this project? Yes _____ No _____
If yes, please complete the attached schedule of M/WBE participation. Also complete the schedule if you will be using any M/WBE suppliers.

THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	Water Reclamation: Four (4) Ton Bridge Crane	2 each		
2	Water Reclamation: Three (3) Ton Bridge Crane C-1	2 each		
3	Water Reclamation: Four (4) Ton Bridge Crane C-2	2 each		
4	Water Reclamation: Two (2) Ton Shaw Box Crane	2 each		
5	Water Reclamation: One (1) Ton Bucket	2 each		
6	Water Reclamation: One (1) Ton Dayton Crane	2 each		
7	I&D Water: Four (4) Ton Wright Hoist	2 each		
8	I&D Water: Three (3) Ton Crane – Raw Water Booster Station – Robbin Myers	2 each		
9	I&D Water: Three (3) Ton Crane – Raw Water (Swing Arm Jib) – Spanco	2 each		
10	I&D Water: Two (2) Ton R&M	2 each		
11	I&D Water: Two (2) Ton Shaw Box Lift Tech	2 each		
12	I&D Water: Three (3) Ton Yale	2 each		
13	I&D Water: Five (5) Ton R&M	2 each		
14	I&D Water: Ten (10) Ton Shaw Box	2 each		
15	Stormwater: Eight (8) Ton Yale – Kayton Pump Station	2 each		
16	Stormwater: One (1) Ton Dayton – Kayton Pump Station	2 each		
17	Stormwater: Eight (8) Ton Yale – Springfield Pump Station	2 each		
18	Stormwater: Two (2) Ton Yale – Springfield Pump Station	2 each		
19	Stormwater: Ten (10) Ton Yale – DeRenne Pump Station	2 each		
20	Stormwater: One (1) Ton Dayton – DeRenne Pump Station	2 each		
21	Stormwater: Eight (8) Ton Columbus McKinnon – Fell Street Pump Station	2 each		
22	Stormwater: Seven And A Half (7 ½) Ton Yale – Montgomery Cross Road Pump Station	2 each		
23	Stormwater: Two (2) Ton Konecrane – Montgomery Cross Road Pump Station	2 each		
24	Stormwater: Seven And A Half (7 ½) Ton Yale – Lathrop Ave Pump Station	2 each		
25	Stormwater: One (1) Ton Dayton – Lathrop Ave Pump Station	2 each		
26	Lift Station: Three (3) Ton Coffing – Lift Station 23 (Louisville Road)	2 each		
27	Lift Station: Two (2) Ton Kone – Lift Station 163 (Hutchinson Island)	2 each		
28	Lift Station: Two (2) Ton Shawbox – Lift Station 126 (Georgetown)	2 each		

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
29	Lift Station: Two (2) Ton Shawbox – Lift Station 148 (Airport)	2 each		
30	Lift Station: Three (3) Ton LiftTech – Lift Station 64 (Wheaton St)	2 each		
31	Lift Station: Two (2) Ton Coffing – Lift Station 40 (Travis Field)	2 each		
32	Lift Station: Two (2) Ton Hoist – Lift Station 159 (Jimmy DeLoach)	2 each		
33	Labor for Maintenance and Repair Only	100 hours		
34	Bucket Truck for Maintenance and Repair Only	100 hours		
35	Percentage Mark-up on Repair Parts and Lubricants	\$10,000.00		

TOTAL BID \$ _____

PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS

(Minimum of 10 working days must be allowed for discount to be considered in bid award)

___ Less ___ % ___ Days Prompt Payment Discount (if offered) (_____)

___ Net - 30 Days (no discount offered) - 0 -

TOTAL NET BID \$

=====

HAVE YOU INCLUDED ATTACHMENT 1 PER SECTION 4.3? _____

HAVE YOU INCLUDED ATTACHMENT 2 PER SECTION 4.6? _____

WHAT IS YOUR WARRANTY PERIOD PER SECTION 4.8? _____

DO YOU HAVE THE REQUIRED INSURANCE? _____

CONFIRM RECEIPT OF ANY ADDENDA ISSUED FOR THIS BID:

ADDENDUM _____ #

DATE _____

I certify this bid complies with the General and Specific Specifications and Conditions issued by the City except as clearly marked in the attached copy.

Please Print Name

Authorization Signature

Date

NON-DISCRIMINATION STATEMENT

The bidder certifies that:

- (1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;
- (2) That it is and shall be the policy of this company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this company, including those companies owned and controlled by racial minorities, cultural minorities, and women;
- (3) In connection herewith, we acknowledge and warrant that this company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this company;
- (4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;
- (5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this company may hereafter obtain and;
- (6) That the failure of this company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract.

Signature

Title

PROPOSED SCHEDULE OF M/WBE PARTICIPATION

All M/WBEs listed **must be certified as a minority-owned or women-owned business** by the City of Savannah or a federally-recognized or state-level certifying agency (such as USDOT, State DOT, SBA 8(a) or GMSDC) that utilizes certification standards comparable to the City of Savannah **prior** to the due date of this bid. **Other business certifications that do not specify majority woman or minority ownership may not be substituted.** **Proof of M/WBE certification from the certifying agency is required to accompany the bid.** A firm that has submitted an application for M/WBE certification but has not been certified is not qualified as a certified M/WBE and will not be recognized as such during the City’s evaluation process. To expedite verification, please provide accurate phone numbers for all M/WBEs listed and ensure firms understand contact will be made following bid submittal.

Name of Proposer: _____ Event No. _____

Project Title: _____

NOTE: Unless certified through the City of Savannah M/WBE Program, proof of M/WBE certification must be attached for all firms listed.

Name of M/WBE Participant	Name of Majority Owner	Telephone	Address (City, State)	Type of Work Sub-Contracted	Estimated Sub-contract Value	MBE or WBE	Certified ? (Y or N)	Certifying Agency? (City of Sav. or Other)
					%			
					%			
					%			
					%			
					%			
					%			

MBE Participation Value: _____ % WBE Participation Value: _____ % M/WBE Participation Value: _____ %

The undersigned will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah. The Prime’s subcontractor that subcontracts work must enter into a formal agreement with the tier subcontractor identified herein for work listed in this schedule. The Prime may count toward the goal any tier of M/WBE subcontractors and/or suppliers that will be utilized in the contract work. However, when an M/WBE subcontracts part of the work, the value of the subcontracted work may **only** be counted toward the goal **if the tier subcontractor is an M/WBE.** Any work an M/WBE firm subcontracts to a non-M/WBE firm **will not count toward the M/WBE goal.** It is the responsibility of the Prime contractor to advise all M/WBEs of this requirement and to ensure compliance by subcontractors.

Joint Venture Disclosure

If the prime bidder is a joint venture, please describe the nature of the joint venture, the level of work and the financial participation to be provided by the Minority/Female joint venture firm in the space provided below.

Joint Venture Firms	Level of Work	Financial Participation

Printed name (company officer or representative): _____

Signature: _____ Date: _____

Title: _____ Email: _____

Telephone: _____ Fax: _____

The Minority/Women Owned Business Office is available to assist with identifying certified M/WBEs. Please contact the M/WBE Office at (912) 652-3582. The City of Savannah’s certified M/WBE registry is posted on its website @ www.savannahga.gov.

Developing a Strong M/WBE Participation Plan

Key facts every bidder/proposer needs to know prior to developing their M/WBE Participation Plan:

1. All bidders/proposers must submit a “Proposed Schedule of M/WBE Participation” which identifies the minority and/or woman-owned companies that have agreed to participate in the project if awarded. All companies listed on the form must be certified as either minority-owned and controlled or woman-owned and controlled. The City does not accept a company’s “self-identification” as minority or woman-owned.
2. **Proof** of M/WBE certification from the certifying agency is required to accompany the bid; and certification must have been completed by the City of Savannah, a federally-recognized or a state-level certifying agency (USDOT, State DOT, SBA 8(a) or GMSDC) utilizing certification standards comparable to the City of Savannah.
3. The certification must have been approved prior to the due date of this bid. A firm that has submitted an application for certification but has not been certified will not be counted toward the M/WBE goal.
4. The M/WBE Office **will be contacting all M/WBE firms** included in the bidder’s M/WBE Plan to confirm each: a) was contacted by the bidder/proposer; b) performs the type of work listed; and c) agreed to participate.
5. To expedite the verification process, bidders/proposers need to: provide accurate phone numbers for all M/WBEs listed; ensure M/WBEs know to expect to be contacted by phone and email; request M/WBEs be accessible during the critical period before bid-opening; and advise M/WBEs that City staff **must** receive the M/WBE’s confirmation that the firm agreed to participate in the bid/proposal in order for the prime contractor to receive credit toward their proposed M/WBE participation goals.
6. If a proposed M/WBE cannot be confirmed as certified, performing the type of work described or agreeing to participate, the bidder/proposer will be notified and given a pre-determined period to submit a correction. If an M/WBE still cannot be confirmed or replaced, the proposed percentage of participation associated with the unverified M/WBE firm will **not be counted** and **will be deducted** from the overall proposed M/WBE goal.
7. Any tier of M/WBE subcontractors or suppliers that will be utilized in the contract work may count toward the MBE and WBE goal **as long as the tier subcontractors/suppliers are certified M/WBEs**. Work that an M/WBE subcontracts to a non-M/WBE firm does not count toward the M/WBE goal.
8. M/WBEs must perform a “**commercially useful function**” which is the provision of **real and actual work or products**, or performing a distinct element of work for which the business has the skills, qualifications and expertise, and the responsibility for the actual management and supervision of the work contracted.
9. Per the *Proposed Schedule of M/WBE Participation* “the undersigned (bidder/proposer) will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah.” **This signed commitment is taken seriously by the City**, so do not list M/WBEs you do not plan to utilize. Any proposed changes must be pre-approved by the M/WBE Office, be based on legitimate business-related reasons, and still meet the M/WBE participation goals per the City’s contract.
10. A bidder who is a certified M/WBE may count toward the goal the portion of work or services on a City contract that is actually performed by the M/WBE, including: the cost of supplies/materials purchased or equipment leased for contract work, fees for bona fide services such as professional or technical services, or for providing bonds or insurance specifically required for the performance of a City contract.
11. If awarded the contract, the MWBE Office **will be reviewing your company’s subcontracts, invoices and payment records** to substantiate the completion of work and payment of M/WBEs. If the prime contractor is an M/WBE that is being included in its M/WBE goal, the prime contractor must maintain records **that will be inspected** to prove the portion of work performed, cost of work, and payments to the prime company.
12. Most bids for goods and materials do not have specific MWBE goals established for the contract. If no goals are include in the scope of work or General Specifications, you are not required to submit MWBE participation but encouraged to do so when the opportunity is available. The City maintains this information for statistical purposes only and it is not reflected in the award decision.

