

## Purchasing Summary

<b>EVENT #</b> 5906			<b>TITLE:</b> Georgetown Sewer Improvements				<b>Cost:</b> \$201,099.50		
TYPE OF PROCUREMENT: RFP		ANNUAL CONTRACT							
<b>Contract Term</b> N/A	I (IF APPLICABLE)								
participation a	DBE goals were ond were allotted ubmitted by the	d a maximum	of 10 poin	ts in the evalu	uation crite	eria. Based on th	achieve the highest ne proposed schedu project will be 18.0	le of DBE	
Proposer	Experience with Similar Projects (20 points)	Project Approach (15 points)	Project Team (20 points)	Proposed Schedule (5 points)	Fees (20 points)	DBE Participation (10 points)	Local Vendor Participation (5 points)	Total (100 points)	
EMC	19.2	14.6	19.6	4.2	20	3.3	5	85.9	
Thomas & Hutton	20	15	20	3.5	15.5	3.4	5	82.4	
Goodwyn, Mills, Cawood	16.6	11.7	18.6	3.6	19.7	6	5	81.2	

NOTES

Recommend approval to award an engineering contract for the Georgetown sewer improvements to EMC Engineering Services, Inc. in the amount of \$201,099.50. This contract will allow the City to provide wastewater capacity to the southwest quadrant of the City. The Travis Field treatment plant is currently in the design phase and will be constructed in two to three years, which necessitates improvements to the Georgetown sewer system.

The method of procurement used was the request for the proposal (RFP), which evaluates criteria in addition to cost. The criteria evaluated for this RFP were experience with similar projects, project approach, project team, proposed schedule, DBE participation, local vendor participation, and fees.

The proposal was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:

B.P.	EMC Engineering Services, Inc. (Savannah, GA) <sup>(B)</sup>	\$201,099.50
	Thomas and Hutton (Savannah, GA) <sup>(B)</sup>	\$259,500.00
	Goodwyn, Mills and Cawood, Inc. (Savannah, GA) <sup>(B)</sup>	\$204,350.00

A pre-bid conference was conducted and four vendors attended. (B) Indicates local, non-DBE owned business. <u>Recommend</u> <u>approval</u>.

Local Available: Yes Total Sent: 649 Total Received: 3 DBE Received: 0 Vendor Federally Debarred/Suspended: No