

BID FORM

CONTRACT NO. 2012-0074

PROJECT DESIGNATION (to appear on sealed envelope containing the bid):

**BUCKINGHAM PARK / RALSTON CREEK
STREAM RESTORATION PROJECT**

OWNER (address bid submittal as follows):

City of Franklin City Hall
Engineering Department
109 Third Avenue South
Suite 142
P.O. Box 305
Franklin, Tennessee 37065

PROPOSAL OF VIKING PRODUCTS, INC,

(hereinafter called the "**Bidder**"), organized and existing under

the laws of the State of TENNESSEE,

and doing business as VIKING PRODUCTS, INC *

* (insert "A corporation", "a partnership", or "an individual" as applicable).

Gentlemen:

The Bidder, in compliance with your Invitation to Bid for the construction of:

**BUCKINGHAM PARK / RALSTON CREEK
STREAM RESTORATION PROJECT**

having examined the Drawings, Specifications, other Contract Documents, the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed Project including the availability of materials and labor, hereby proposes to furnish all labor, materials, equipment and supplies and to construct the Project in accordance with the Contract Documents, within the limits established therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents.

The Bidder hereby agrees to commence work on **Phase 1** of this Project on or before a date to be specified in a written "Notice to Proceed" issued by the Owner and to fully complete Phase 1 of the Project within **30 consecutive calendar days** thereafter as stipulated in the General Conditions. Bidder further agrees to pay as liquidated damages for Phase 1 the sum of **\$1,000.00** per day for each consecutive calendar day thereafter as provided in Article 19 of the General Conditions.

The Bidder also hereby agrees to commence work on **Phase 2** of this Project on a date to be specified in a written "Notice to Proceed" issued by the Owner and to fully complete Phase 2 of the Project within **10 consecutive calendar days** thereafter as stipulated in the General Conditions. Bidder further agrees to pay as liquidated damages for Phase 2 the sum of **\$100.00** per day for each consecutive calendar day thereafter as provided in Article 19 of the General Conditions.

Bidder acknowledges receipt of the following Addenda:

| | |
|--------------------|-------------|
| Addendum No. _____ | Dated _____ |

The Bidder hereby agrees to furnish all labor, materials, and equipment for the construction of both **Phase 1** and **Phase 2** of the **Buckingham Park / Ralston Creek Stream Restoration Project, Contract No. 2012-0074**; as required for a complete operating installation as described in the Contract Documents for the total combined Contract Price of:

EIGHTY FIVE THOUSAND FOUR HUNDRED TWENTY FIVE Dollars
(in writing)

and zero - cents. (This total contract price includes a \$12,000 contingency amount and is based upon the following unit prices and estimated quantities. The contingency amount and the quantities are to be used as directed by the engineer.)

Contract No. 2012-0074 TOTAL CONTRACT PRICE: \$ 85400.00
(in figures)

The Bidder proposed the following Unit Prices and agrees to their use as the basis of adding to or deducting from the Total Contract Price, per Article 17; Changes in Work; of the General Conditions:

| RALSTON CREEK RESTORATION ESTIMATED QUANTITIES (PHASE 1) | | | | | |
|--|--|------|----------|------------------|-------------|
| ITEM NO. | ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL |
| | PROJECT MOBILIZATION | EACH | 0.8 | 1500 | 1500 |
| | STREAM MITIGATION - (DOUBLE ROCK TOE PROTECTION) | LF | 200 | 75 | 15000 |
| | STREAM MITIGATION - (ROCK TOE PROTECTION) | LF | 75 | 133 | 10000 |
| | STREAM MITIGATION-LOG VANES | LF | 90 | 55 | 5000 |
| 1 | STREAM MITIGATION-COCONUT FIBER ROLLS | LF | 270 | 16 | 4320 |
| | STREAM MITIGATION - (SINGLE ROCK LEDGE) | LF | 100 | 52 | 5200 |
| 2 | JUTE MESH FABRIC | SY | 524 | 3 ⁰⁵ | 1600 |
| | SEDIMENT FILTER BAG (15' X 15') | EACH | 2 | 200 | 400 |
| | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) | CY | 120 | 12 | 1440 |
| 3 | BORROW EXCAVATION (UNCLASSIFIED) | CY | 12 | 10 | 120 |
| | TEMPORARY STREAM DIVERSION (PUMP AROUND) | LS | 1 | 1500 | 1500 |
| | TEMPORARY STREAM DIVERSION (PIPE AROUND) | LF | 100 | 0 | 0 |
| | SANDBAGS | BAG | 200 | 4 | 800 |
| | TEMPORARY STREAM CROSSING | LS | 1 | 1500 | 1500 |
| | TEMPORARY TREE PROTECTION | LS | 1 | 1300 | 1300 |
| 4 | MACHINED RIP-RAP (CLASS A-3) | TON | 145 | 19 | 2755 |
| 5 | FILTER SOCK (18 INCH) | LF | 40 | 5 ⁷⁰ | 228 |
| | TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) | LF | 80 | 1 ⁷⁵ | 140 |
| | SEEDING (WITH MULCH) | UNIT | 80 | 20 | 1600 |
| | SODDING (BERMUDA) | S.Y. | 12 | 33 ³³ | 400 |
| | TEMPORARY MULCH | UNIT | 80 | 10 | 800 |
| | TREE REMOVAL | EACH | 5 | 1000 | 5000 |
| | CONTINGENCY (AS DIRECTED BY ENGINEER) | | | | \$10,000.00 |

PHASE 1 BID AMOUNT

\$ 77600⁰⁰

PHASE 1 NOTES

- 1 QUANTITY INCLUDES TOTAL LF OF COCONUT FIBER ROLLS INSTALLED (FOR SINGLE AND DOUBLE COCONUT FIBER ROLL INSTALLATIONS)
- 2 JUTE MESH FABRIC SHALL BE KOIRMAT 700 OR EQUIVALENT AND ANCHORED WITH

12-INCH LONG MIN. WOODEN STAKES

- 3 THIS ITEM IS THE AMOUNT OF FILL.
- 4 COST OF RIP-RAP SHALL INCLUDE THE COST FOR TYPE III GEOTEXTILE FABRIC PER EC-STR-25.
- 5 FILTER SOCKS SHALL BE EROSION EEL OR EQUIVALENT
- 6 ALL QUANTITIES USED AS DIRECTED BY THE ENGINEER.

| RALSTON CREEK RESTORATION ESTIMATED QUANTITIES (PHASE 2) | | | | | |
|--|---------------------------------------|------|----------|------------|---------------------|
| ITEM NO. | ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL |
| 000-01.01 | PROJECT MOBILIZATION | EACH | 0.2 | | 200. ⁰⁰ |
| 801-01.01 | SEEDING (WITH MULCH) | UNIT | 10 | | 600. ⁰⁰ |
| 1 802-03.01 | SHRUBS (VARIOUS) | EACH | 56 | | 2500. ⁰⁰ |
| 2 802-01.10 | TREES (VARIOUS) | EACH | 44 | | 2500. ⁰⁰ |
| | CONTINGENCY (AS DIRECTED BY ENGINEER) | | | | \$2,000.00 |

PHASE 2 BID AMOUNT

\$ ~~8,425.00~~ 7800.⁰⁰ (M)

TOTAL BID AMOUNT (PHASES 1 & 2)

\$ ~~8,425.00~~ 85400.⁰⁰ (M)

PHASE 2 NOTES

- 1 REFER TO SHEET C-104 FOR SHRUB SPECIES
- 2 REFER TO SHEET C-104 FOR TREE SPECIES. PROVIDE TREE GUARDS WITH TREES PER NOTE 11/SHEET C-104.
- 3 ALL QUANTITIES USED AS DIRECTED BY THE ENGINEER.

Where the Bid Form requests prices in both words and figures, both blanks are to be completed; and in case of a discrepancy, words shall govern.

The above prices include all costs of labor, materials, supplies, equipment, overhead and profit and other items required to complete the work as required by the Contract Documents.

The Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of **sixty (60) calendar days** after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall execute the formal Agreement within fifteen (15) days and deliver a Performance and Payment Bond(s) as required by the Contract Documents.

The Bid Security in the amount of FOUR THOUSAND TWO HUNDRED
SEVENTY \$00/IN Dollars (\$ 4270.00)

is to become the property of the Owner in the event the Agreement and Performance and Payment Bond(s) are not executed within the time set forth above, such payment is to be considered as liquidated damages for the delay and expense to the Owner caused thereby.

Respectfully Submitted:

VIKING PRODUCTS, INC.
(Firm Name)

BY: Dennis Mitchell
(Signature)

DENNIS MITCHELL
(Typed or Lettered Name)

PRESIDENT
(Title of Individual Signing Bid)

SEAL
(if Bid is by a Corporation)

VIKING PRODUCTS

310 NONAVILLE RD.

MT. JULIET, TN, 37122
(Business Address)

END OF BID FORM

BID FORM

CONTRACT NO. 2012-0074

PROJECT DESIGNATION (to appear on sealed envelope containing the bid):

**BUCKINGHAM PARK / RALSTON CREEK
STREAM RESTORATION PROJECT**

OWNER (address bid submittal as follows):

City of Franklin City Hall
Engineering Department
109 Third Avenue South
Suite 142
P.O. Box 305
Franklin, Tennessee 37065

PROPOSAL OF JEN HILL CONSTRUCTION MATERIALS OF TN & KY INC.,

(hereinafter called the "**Bidder**"), organized and existing under

the laws of the State of TENNESSEE,

and doing business as CORPORATION *

* (insert "A corporation", "a partnership", or "an individual" as applicable).

Gentlemen:

The Bidder, in compliance with your Invitation to Bid for the construction of:

**BUCKINGHAM PARK / RALSTON CREEK
STREAM RESTORATION PROJECT**

having examined the Drawings, Specifications, other Contract Documents, the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed Project including the availability of materials and labor, hereby proposes to furnish all labor, materials, equipment and supplies and to construct the Project in accordance with the Contract Documents, within the limits established therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents.

The Bidder hereby agrees to commence work on **Phase 1** of this Project on or before a date to be specified in a written "Notice to Proceed" issued by the Owner and to fully complete Phase 1 of the Project within **30 consecutive calendar days** thereafter as stipulated in the General Conditions. Bidder further agrees to pay as liquidated damages for Phase 1 the sum of \$1,000.00 per day for each consecutive calendar day thereafter as provided in Article 19 of the General Conditions.

The Bidder also hereby agrees to commence work on **Phase 2** of this Project on a date to be specified in a written "Notice to Proceed" issued by the Owner and to fully complete Phase 2 of the Project within **10 consecutive calendar days** thereafter as stipulated in the General Conditions. Bidder further agrees to pay as liquidated damages for Phase 2 the sum of \$100.00 per day for each consecutive calendar day thereafter as provided in Article 19 of the General Conditions.

Bidder acknowledges receipt of the following Addenda:

| | |
|--------------------|-------------|
| Addendum No. _____ | Dated _____ |

The Bidder hereby agrees to furnish all labor, materials, and equipment for the construction of both **Phase 1** and **Phase 2** of the **Buckingham Park / Ralston Creek Stream Restoration Project, Contract No. 2012-0074**; as required for a complete operating installation as described in the Contract Documents for the total combined Contract Price of:

One hundred fifty-three thousand ninety-three and 50/100 Dollars
(in writing)

and 50/100 cents. (This total contract price includes a \$12,000 contingency amount and is based upon the following unit prices and estimated quantities. The contingency amount and the quantities are to be used as directed by the engineer.)

Contract No. 2012-0074 **TOTAL CONTRACT PRICE: \$** 153,093.50
(in figures)

The Bidder proposed the following Unit Prices and agrees to their use as the basis of adding to or deducting from the Total Contract Price, per Article 17; Changes in Work; of the General Conditions:

RALSTON CREEK RESTORATION ESTIMATED QUANTITIES (PHASE 1)

| ITEM NO. | ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------|--|------|----------|-------------|-------------|
| 000-01.01 | PROJECT MOBILIZATION | EACH | 0.8 | \$10,000.00 | \$8,000.00 |
| 209-03.66 | STREAM MITIGATION - (DOUBLE ROCK TOE PROTECTION) | LF | 200 | \$134.00 | \$26,800.00 |
| 209-03.57 | STREAM MITIGATION - (ROCK TOE PROTECTION) | LF | 75 | \$67.00 | \$5,025.00 |
| 209-03.34 | STREAM MITIGATION-LOG VANES | LF | 90 | \$60.00 | \$5,400.00 |
| 1 209-03.31 | STREAM MITIGATION-COCONUT FIBER ROLLS | LF | 270 | \$75.00 | \$20,250.00 |
| 209-03.58 | STREAM MITIGATION - (SINGLE ROCK LEDGE) | LF | 100 | \$67.00 | \$6,700.00 |
| 2 209-09.24 | JUTE MESH FABRIC | SY | 524 | \$10.00 | \$5,240.00 |
| 209-09.03 | SEDIMENT FILTER BAG (15' X 15') | EACH | 2 | \$200.00 | \$400.00 |
| 203-01 | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) | CY | 120 | \$18.00 | \$2,160.00 |
| 3 203-03 | BORROW EXCAVATION (UNCLASSIFIED) | CY | 12 | \$125.00 | \$1,500.00 |
| 209-65.01 | TEMPORARY STREAM DIVERSION (PUMP AROUND) | LS | 1 | \$1,500.00 | \$1,500.00 |
| 209-65.02 | TEMPORARY STREAM DIVERSION (PIPE AROUND) | LF | 100 | \$25.00 | \$2,500.00 |
| 209-09.01 | SANDBAGS | BAG | 200 | \$5.00 | \$1,000.00 |
| 209-65.05 | TEMPORARY STREAM CROSSING | LS | 1 | \$2,500.00 | \$2,500.00 |
| 802-05.02 | TEMPORARY TREE PROTECTION | LS | 1 | \$1,000.00 | \$1,000.00 |
| 4 709-05.05 | MACHINED RIP-RAP (CLASS A-3) | TON | 145 | \$35.00 | \$5,075.00 |
| 5 209-03.22 | FILTER SOCK (18 INCH) | LF | 40 | \$25.00 | \$1,000.00 |
| 740-11.04 | TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) | LF | 80 | \$10.00 | \$800.00 |
| 801-01.01 | SEEDING (WITH MULCH) | UNIT | 80 | \$80.35 | \$6,428.00 |
| 803-01 | SODDING (BERMUDA) | S.Y. | 12 | \$21.00 | \$252.00 |
| 805-01.65 | TEMPORARY MULCH | UNIT | 80 | \$33.50 | \$2,680.00 |
| 802-08.03 | TREE REMOVAL | EACH | 5 | \$200.00 | \$1,000.00 |
| | CONTINGENCY (AS DIRECTED BY ENGINEER) | | | | \$10,000.00 |

* Replacement of Asphalt Parking lot — LS — \$20,000
 PHASE 1 BID AMOUNT \$ 137,210

PHASE 1 NOTES

- 1 QUANTITY INCLUDES TOTAL LF OF COCONUT FIBER ROLLS INSTALLED (FOR SINGLE AND DOUBLE COCONUT FIBER ROLL INSTALLATIONS)
- 2 JUTE MESH FABRIC SHALL BE KOIRMAT 700 OR EQUIVALENT AND ANCHORED WITH

- 12-INCH LONG MIN. WOODEN STAKES
- 3 THIS ITEM IS THE AMOUNT OF FILL.
- 4 COST OF RIP-RAP SHALL INCLUDE THE COST FOR TYPE III GEOTEXTILE FABRIC PER EC-STR-25.
- 5 FILTER SOCKS SHALL BE EROSION EEL OR EQUIVALENT
- 6 ALL QUANTITIES USED AS DIRECTED BY THE ENGINEER.

| RALSTON CREEK RESTORATION ESTIMATED QUANTITIES (PHASE 2) | | | | | |
|--|---------------------------------------|------|----------|------------|------------|
| ITEM NO. | ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL |
| 000-01.01 | PROJECT MOBILIZATION | EACH | 0.2 | \$10,000 | \$2000.00 |
| 801-01.01 | SEEDING (WITH MULCH) | UNIT | 10 | \$80.35 | \$803.50 |
| 1 802-03.01 | SHRUBS (VARIOUS) | EACH | 56 | \$80.00 | \$4480.00 |
| 2 802-01.10 | TREES (VARIOUS) | EACH | 44 | \$150.00 | \$6600.00 |
| | CONTINGENCY (AS DIRECTED BY ENGINEER) | | | | \$2,000.00 |

PHASE 2 BID AMOUNT \$ 15,883.50

TOTAL BID AMOUNT (PHASES 1 & 2) \$ 153,093.50

PHASE 2 NOTES

- 1 REFER TO SHEET C-104 FOR SHRUB SPECIES
- 2 REFER TO SHEET C-104 FOR TREE SPECIES. PROVIDE TREE GUARDS WITH TREES PER NOTE 11/SHEET C-104.
- 3 ALL QUANTITIES USED AS DIRECTED BY THE ENGINEER.

Where the Bid Form requests prices in both words and figures, both blanks are to be completed; and in case of a discrepancy, words shall govern.

The above prices include all costs of labor, materials, supplies, equipment, overhead and profit and other items required to complete the work as required by the Contract Documents.

The Bidder understands that the Owner reserves the right to reject any and all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of **sixty (60) calendar days** after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall execute the formal Agreement within fifteen (15) days and deliver a Performance and Payment Bond(s) as required by the Contract Documents.

The Bid Security in the amount of ~~One hundred fifty-three thousand~~

~~and ninety-three dollars and 9/100~~ Dollars (\$ ~~153,093.50~~)

~~seven thousand six hundred fifty-four and 08/100~~ ~~\$ 7654.68~~ is to become the property of the Owner in the event the Agreement and Performance and Payment Bond(s) are not executed within the time set forth above, such payment is to be considered as liquidated damages for the delay and expense to the Owner caused thereby.

JMA

Respectfully Submitted:

Ten-Hill Construction Materials.
(Firm Name)

BY: Jennifer Hines
(Signature)

Jennifer Hines
(Typed or Lettered Name)

President
(Title of Individual Signing Bid)

SEAL
(if Bid is by a Corporation)

145 Old Shackle Island Rd.

Hendersonville, TN. 37075

(Business Address)

END OF BID FORM

PHASE II BID TAB - RALSTON CR AT BUCKINGHAM PARK

| ITEM NO. | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE (CALCULATED) | TOTAL | UNIT PRICE | TOTAL |
|-----------|---------------------------------------|------|----------|-------------------------|-------------------|-------------|--------------------|
| 000-01.01 | PROJECT MOBILIZATION | EACH | 0.2 | \$1,000.00 | \$200.00 | \$10,000.00 | \$2,000.00 |
| 801-01.01 | SEEDING (WITH MULCH) | UNIT | 10 | \$60.00 | \$600.00 | \$80.35 | \$803.50 |
| 802-03.01 | SHRUBS (VARIOUS) | EACH | 56 | \$44.64 | \$2,500.00 | \$80.00 | \$4,480.00 |
| 802-01.10 | TREES (VARIOUS) | EACH | 44 | \$56.82 | \$2,500.00 | \$150.00 | \$6,600.00 |
| | CONTINGENCY (AS DIRECTED BY ENGINEER) | | | | \$2,000.00 | | \$2,000.00 |
| | TOTALS | | | | \$7,800.00 | | \$15,883.50 |

Jen Hill



HISTORIC
FRANKLIN
TENNESSEE

ITEM #13
WRKS 08/28/2012

MEMORANDUM

August 17, 2012

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
David Parker, City Engineer/CIP Executive
Paul Holzen, Director of Engineering
William Banks, Staff Engineer

SUBJECT: **Award of the Construction Contract for the Buckingham Park / Ralston Creek Stream Restoration Project (COF Contract No. 2012-0074)**

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information to consider the award of a construction contract for the Buckingham Park / Ralston Creek Stream Restoration Project (COF Contract No. 2012-0074) to Viking Products, Inc.

Background

As a result of erosion and bank failures to streams, much of which can be attributed to the May 2010 flooding, City of Franklin staff inspected the main tributaries to the Harpeth River to determine the amount of damage and debris build-up the streams and drainage facilities have endured. After gathering information and evaluating the damage, there will be design services necessary for various related tasks.

Staff advertised for consultants to submit statements of qualifications for performing various stormwater related design services. Fourteen consulting firms or consortiums submitted their qualifications. Staff reviewed the qualifications and graded each submittal. The top three scoring firms were AMEC, CEC and URS. Staff felt it would be beneficial to enter into a master service agreement (MSA) with more than one firm so that design could be completed in a timely manner if an emergency like the May Flood were to occur again. Therefore, the designs would be rotated between the three selected firms as they were identified.

The Master Services Agreements for Stream Restoration Projects with Civil & Environmental Consultants, Inc. (CEC) (COF Contract 2010-0155) was approved by BOMA on November 9, 2010. Amendment No. 1 (COF Contract No. 2011-0025) to the Professional Engineering Services for Stream Restoration Projects Master Agreement with CEC was approved on March 22, 2011. This Amendment authorized the stream restoration design for Ralston Creek within the Buckingham Park Subdivision.

The construction bids for this project were opened on August 7, 2012, at 2:00 p.m., with two bids being received for the project. Viking Products, Inc. was the apparent low bidder. The Notice to Proceed (NTP) will be issued soon after the bid is awarded and contracts finalized.

Financial Impact

Construction costs of \$78,026.16 to be paid out of the Engineering Departments 2013 Stormwater Capital Budget (Stormwater Fund). (Line Item 89410 Drainage Eng-On Call Stream Restoration Design/Construction).

Recommendation

Award of the construction contract to Viking Products, Inc. in the amount of \$78,026.16 is recommended.



August 14, 2012

Mr. William Banks, Staff Engineer
City of Franklin
109 Third Avenue South
Franklin, TN 37064

Dear Mr. Banks:

Subject: Bid Recommendation
Buckingham Park/Ralston Creek Stream Restoration Project
Bid Date August 7, 2012
CEC Project No. 110-361

The purpose of this letter is to recommend that the low bidder, Viking Products, Inc. (VP) be awarded the contract for the Buckingham Park/Ralston Creek Stream Restoration Project which bid on August 7, 2012. The bid from VP was the lower of the two bids received and was in the amount of \$85,400.00; however, the corrected amount is \$78,026.16. Information about each bid received is listed below:

| Bidder | Bid Amount | Comments |
|--|--------------|---|
| Viking Products, Inc. | \$78,026.16 | The submitted bid amount of \$85,400 included some of the line item totals that had been rounded up, and \$6,997 which had been added to the Phase I bid total. Phase II unit prices were not provided, only totals. The bid amount also includes \$12,000 of contingency that is not guaranteed to the contractor. |
| Jen Hill Construction Materials of TN & KY, Inc. | \$153,093.50 | The bid amount includes \$20,000 for parking lot repair that was added to the bid form by Jen Hill. The bid also includes \$12,000 of contingency that is not guaranteed to the contractor. |

CEC contacted VP about their bid irregularities on August 13, 2012 after consulting with the City. VP explained that they had included extra money for parking lot repair and fuel in their bid. VP agreed to accept the corrected bid amount for the project if parking lot repair is assumed to not be included in the bid. Contingency money or a change order could be used to cover that cost, if necessary.

Civil & Environmental Consultants, Inc.

| | | | | | | | |
|------------------|--|-------------------|--------------|---------------------|--------------|-------------------------|--------------|
| Nashville | 405 Duke Drive Suite 270 Nashville, Tennessee 37067 Ph: 615/333-7797 / Fx: 615/333-7751 Toll Free: 800/763-2326 nashville@cecinc.com www.cecinc.com | Austin | 855/365-2324 | Cleveland | 866/507-2324 | North Central PA | 877/321-2324 |
| | | Boston | 866/312-2024 | Columbus | 888/598-6808 | Phoenix | 877/231-2324 |
| | | Charlotte | 855/859-9932 | Detroit | 866/380-2324 | Pittsburgh | 800/365/2324 |
| | | Chicago | 877/963-6026 | Export | 800/899-3610 | St. Louis | 866/250-3679 |
| | | Cincinnati | 800/759-5614 | Indianapolis | 877/746-0749 | Toledo | 888/598-6808 |

William Banks – City of Franklin
CEC Project 110-361
Page 2
August 14, 2012



CEC recommends that the City of Franklin award the contract to VP for the amount of \$78,026.16 and consider informal the irregularities of VP's bid based upon language contained within Instructions to Bidders, Section 10 which states the following:

The Owner may consider informal any Bid not prepared and submitted in accordance with the provisions stated in these Instructions to Bidders and may waive any informalities or reject any or all Bids because of such informalities.

CEC bases this recommendation upon two main reasons: 1) CEC has prior project experience with VP including the Lasko and East Flank Battlefield projects that they constructed in Franklin, and 2) the bid is almost half that of the other bidder.

Thank you for the opportunity to work with the City on this important project, and please let me know if you have any questions about this recommendation. You may contact me at (615) 333-7797 or scasey@cecinc.com.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

A handwritten signature in black ink, appearing to read 'Steve Casey', is positioned below the company name.

Steven E. Casey, P.E., CPESC
Project Manager

Enclosures:

Bid forms from VP and Jen Hill and the bid tabulation