RFQ#962652 Langford Farms - Madison Heights Rehabilitation Evaluation Team Score Sheet

| Offeror | American Infrastructure Technologies Corporation | Insituform Technologies, LLC |
|--|---|------------------------------|
| Cost (50 Points) | 46.38 | 50.00 |
| Project Approach and Business Plan (20 Points) | 8.00 | 15.00 |
| Capacity and Scheduling (15 Points) | 7.00 | 11.00 |
| Firm Qualifications (10 Points) | 7.00 | 9.00 |
| Team Qualifications (5 Points) | 3.00 | 4.00 |
| Total Evaluation Scores | 71.38 | 89.00 |

Evaluation Comments

| American Infrastructure | Technologies Corporation | | |
|-------------------------------------|---|--|--|
| Strengths | | | |
| Project Approach and Business Plan: | | | |
| | Gantt chart did mention tasks by basin; mentioned tasks by sub- crews; spelled out concerns regarding risk and unforseen factors | | |
| Firm Qualifications: | | | |
| Team Qualifications: | | | |
| Weaknesses | | | |
| | Failed to identify the key individuals and subcontractors that will be utilized on the project management team; limited detail on notifying the residents; failed to address informing businesses; no specific coordination on CCTV; overall weak Business Plan that references wrong project and lacked detail | | |
| | Gantt chart not broken out into phases or organized work; scheduled highlights appear to address a different project | | |
| | Example projects showed no change orders and lacked detail; workload contained no project specifics, subs projects, etc. | | |
| | Did not discuss how key individuals would add value and how their knowledge would be utilized; poor organization of representing | | |

team structure and no elaboration on team qualifications

| Insituform Te | chnologies, LLC |
|-------------------------------------|---|
| Strengths | |
| Project Approach and Business Plan: | One person point of contact for coordinating communication with residents; redundacy plan with regards to bypass pumping; address environmental issues; acknowledged ARAP |
| Capacity and Scheduling: | Gantt chart broken out by major milestones; tasks detailed down to the phase and basin; project duration was under Metro's estimated timeframe |
| Firm Qualifications: | Current workload was detailed with listed jobs and subs work |
| Team Qualifications: | Well structured response on key individuals |
| Weaknesses | |
| Project Approach and Business Plan: | No narrative demonstrating desired deliverables; generic language on communication plan that did not address if any schools were in the area, etc. |
| Capacity and Scheduling: | Schedule narrative lacked detail in final CCTV inspections and testing; delivery concerns lacked depth; lateral replacement on phase 2 and phase 3 were identical |
| Firm Qualifications: | Project examples did not specify dates |
| Team Qualifications: | Detail lacking on skills key individuals would provide on this specific project |

| Solicitation Title & Number | | RFP Cost Points | |
|--|------------------|--------------------|--|
| Langford Farms - Madison Heights Rehabilitation, RFQ #962652 | | 50 | |
| Offeror's Name | Total Bid Amount | RFP Cost Points | |
| Insituform Technologies, LLC | \$2,131,635.00 | 50.00 | |
| American Infrastructure Technologies Corporation | \$2,297,980.00 | 46.38 | |

PNP Compliance Results Form

Department Name: Metro Water Services

RFP/ITB Number: 962652

Procurement Name: Langford Farms - Madison Heights Rehabilitation

| Primary Contractor | PNP Compliant (Yes/No) | Determination Comments/% of Participation Proposed or Bid |
|-------------------------|------------------------------|--|
| Insituform Technologies | | Insituform Technologies, LLC successfully completed the GFE outreach to three certified MWBEs: Pavement Restorations, Pipeline Innovation and BAC Paving Company and Underground Eyes and proposed the inclusion of Underground Eyes @ 2.82% for cleaning CCTV for lateral lines, post CCTV and air testing. |

*Denotes Contractor with whom follow up was required

Date: 12/19/16

Metro Buyer: Kevin Edwards BAO Rep: JoeAnn Carr

BAO SBE Assessment Sheet

BAO Specialist: JA Carr

Contract Specialist: Kevin Edwards

Date: 12/19/16

Department Name: Metro Water Services

RFP/ITB Number: 962652

Project Name: Public Langford Farms - Madison Heights Rehabilitation

| Primary Contractor* | Prime Bid Amount | Total Proposed SBE (\$) | SBEs Subs approved? | SBE (%) | Comments |
|------------------------------|---------------------|-------------------------------|---------------------|---------|---|
| Insituform Technologies, LLC | \$ 2,131,635.00 | \$645,032.75 | Yes | | Participation Expectations of 20% SBD/SDV requirement and Consequences of Misrepresentation |

^{*}For ITBs, only apparent low bidder will be listed.