


<div><div></div><div><div>RFP Item #24-150 Lead and Copper Rule Revision Water Service Line Inventory Development</div><div>for Augusta GA - Utilities Department</div><div>Evaluation Date: Thursday, February 22, 2024 @ 3:00 p.m. via ZOOM</div></div></div>															
Vendors			Stantec Consulting Services 229 Peachtree Street NE, Suite 1900 Atlanta, GA 30303-1629		W.K. Dickson & CO., INC 1450 Greene Street, Suite 505c Augusta, GA 30901		HDR Engineering, Inc. 1100 Peachtree Street, NE Suite 400 Atlanta, GA 30309			Stantec Consulting Services 229 Peachtree Street NE, Suite 1900 Atlanta, GA 30303-1629		W.K. Dickson & CO., INC 1450 Greene Street, Suite 505c Augusta, GA 30901		HDR Engineering, Inc. 1100 Peachtree Street, NE Suite 400 Atlanta, GA 30309	
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)							Weighted Scores					
Evaluation Criteria		Ranking	Points	Scale 0 (Low) to 5 (High)											
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized		N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS		PASS	PASS				
2. Qualifications & Experience		(0-5)	25	5.0	5.0	5.0	125.0	125.0		125.0					
3. Organization & Approach		(0-5)	15	4.9	5.0	4.8	73.5	75.0		72.0					
4. Scope of Services (30 points) - Provide details on your approach to the Scope of Services (Section II) to include your organizations experience and ability to provide the following item: Provide experience and approach to the following as requested in the RFP specifications: a) Ability to provide predictive modeling efforts in accordance with EPA Lead/Copper Rule Revision guidelines for water service line inventory work. b) Provide concurrence plan and submit to GA EPD, coordinate with GA EPD and AUD on concurrence plan c) Service Line Inventory via Predictive Modeling, using machine learning to gain satisfactory confidence level (according to GA EPD & concurrence plan) to determine system and customer service line material. d) Field inspections necessary in the pursuit of service material validation per the parameters of the predictive modeling effort. e) Photo and Photo Index to reflect findings of field investigations. Photos to be annotated with both System and Customer-side materials. Delivered in digital format with index based on unique identification number.		(0-5)	20	4.5	4.0	5.0	90.0	80.0		100.0					
5. Financial Stability		(0-5)	5	5.0	5.0	5.0	25.0	25.0		25.0					
6. Schedule of Work		(0-5)	5	4.5	4.4	5.0	22.5	22.0		25.0					
7. References		(0-5)	5	5.0	4.7	5.0	24.8	23.5		25.0					
Phase 1 Total - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 375)			28.9	28.1	29.8	360.8	350.5	372.0							
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)															
8. Presentation by Team		(0-5)	10				0.0	0.0	0.0						
9. Q&A Response to Panel Questions		(0-5)	5				0.0	0.0	0.0						
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)							Cost/Fee Proposal Consideration								
Lowest Fees		5	10			5.0	0.0	0.0	50.0						
Second		5	6	5.0			30.0	0.0	0.0						
Third		5	4		5.0		0.0	20.0	0.0						
Forth		5	2				0.0	0.0	0.0						
Fifth		5	1				0.0	0.0	0.0						
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)				5.0	5.0	5.0	30.0	20.0	50.0						
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)															
Total Cumulative Score (Maximum point is 525)			33.9	33.1	34.8	390.8	370.5	422.0							
Internal Use Only															
Evaluator: Cumulative Date: 2/22/24															
Procurement DepartmentRepresentative:_____Nancy Williams_____															
Procurement Department Completion Date: 2/22/24															