



RFQ #23-188 - Lead Grant Reduction Program for
Augusta, Georgia - Housing and Community Development
RFQ Due: Friday, October 27, 2023 @ 11:00 a.m.
Evaluation Date: Thursday, November 9, 2023 @ 10:00 a.m. via ZOOM

4. Georgia Clearance Inspectors

Vendors			King Chapel Realty 1756 Broad St Augusta, GA 30904	Blount's Complete 2907C Tobacco Rd Hephzibah, GA 30815	Clean and Green Environmental 3245 Peachtree Pkwy Suite D-468 Suwanee, GA 30024	Envirological Elements, Inc. 2070 Peachtree Industrial Ct. Ste. 104 Atlanta, GA 30341	G & P Construction 317 Reynolds St North Augusta, SC 30901	Good Human Solution 2008 Ryan Rd Augusta, GA 30904	Ark Remediation, LLC 2064 Notasulga Rd Tallassee, AL 36078
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5)						
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	Fail
2. Qualifications & Experience	(0-5)	20	4.0	5.0	5.0	4.5	4.0	4.0	
3. Organization & Approach	(0-5)	15	5.0	4.5	5.0	5.0	4.5	4.5	
Scope of Services – Vendors should address the requirements listed under Section C the Scope of Services to include the following item: 1. Firms ability to abate, renovate repair paint and remediate a home of lead passing HUDs clearance level. 2. Firm ability to produce final clearance report including lead base paint component lead hazard control plan and final clearance and issue final clearance report 3. The firm must have the ability to have a lead supervisor on the project from start to finish. 4. The firm must show that they are abreast with current education requirements and Training. 5. Must be a lead abatement firm and trained certified RRP firm. 6. Number of educational classes instructed through HUD or EPA. 7. Cost Competitiveness - Explain your approach to cost of labor and materials for similar project scope.	(0-5)	40	5.0	5.0	5.0	4.5	4.5	4.5	
5. Financial Stability	(0-5)	5	5.0	5.0	5.0	5.0	4.5	4.5	
6. References	(0-5)	5	5.0	5.0	5.0	4.5	4.5	4.5	
Phase 1 Total - (Total Maximum Ranking 25 - Maximum Weighted Total Possible 425)		85	24.0	24.5	25.0	23.5	22.0	22.0	0.0
Phase 2 (Option - Numbers 7-8) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)									
7. Presentation by Team	(0-5)	10							
8. Q&A Response to Panel Questions	(0-5)	5							
Total Phase 2 - (Total Maximum Ranking 10 - Maximum Weighted Total Possible 75)		15	0.0	0.0	0.0	0.0	0.0	0.0	0.0
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 500)		100	24.0	24.5	25.0	23.5	22.0	22.0	0.0

Internal Use Only

Evaluator: Cumulative Date: 11/9/23
Procurement Department Representative: _____ Nancy Williams _____
Procurement Department Completion Date: 11/9/23

