	AGENDA ITEM EXECUTIVE SUMMARY											
	Title:			ntion to Approve Contractual Services er Televising and Cleaning Services								
ST. CHARLES	Presenter:											
Please check approp	riate box:											
Government (X Government Services 07.22.									
Planning & D		City Council										
Public Hearin	g											
	65,000		D 1	4 1	VEC	V	NO					
	Budg	lgeted: YES X NO										
If NO, please explain	how item will	be funded:										
Executive Summary	<i>.</i>											
Two years ago, City Services. A Request The RFP included De Acceptable Equipme per linear foot of a sp	for Proposal (letailed Specific nt to perform the	RFP) for these se ations, Available ne required work.	rvices v Service Propos	vas issī es (Sto	ued to si rmwater	x (6) sep Main M	parate con laps) and	tractors.				
This is the third year core of the City. The main, which will be a addition, these service	ese services will used to help sta	l provide us detai ff analysis and pr	led, tele ioritize	evised future	informat repair o	tion of e r capital	ach storm projects.	water In				
Attachments: (pleas	e list)											
RFP Proposal Results	s and Recomme	endations										
Recommendation / S	Suggested Acti	ion (briefly expla	in):									
Recommendation to	approve Contra	ctual Services for	r Strom	water '	Γelevisir	ng and C	Cleaning So	ervices.				

Agenda Item Number: 4.h

For office use only:

STORMWATER TELEVISING & CLEANING SERVICES

RFP Proposal Results

Thursday, October 14, 2010

	BID ITEMS	3		PROPOSERS (RFP RESULTS)											
QUANTITY	WIDTH (Inches)	LENGTH (Linear Feet)		United Septic		National Power Rodding		American Underground		Visu Sewer		Veruna LLC		Michels Corporation	
				Unit Price Total Base Bid		Unit Price	Total Base Bid	Unit Price Total Base Bid		Unit Price	Total Base Bid	Unit Price	Total Base Bid	Unit Price	Total Base Bid
BASE BID (STANDARD CLEANING)															
1	4	9		\$1.65	\$14.85	\$15.00	\$135.00	\$0.00	No Bid	\$1.69	\$15.21	\$2.25	\$20.25	\$60.00	\$540.00
5	6	296		\$1.65	\$488.40	\$3.00	\$888.00	\$0.00	No Bid	\$1.69	\$500.24	\$2.25	\$666.00	\$5.00	\$1,480.00
42	8	1,131		\$1.85	\$2,092.35	\$5.00	\$5,655.00	\$0.00	No Bid	\$1.69	\$1,911.39	\$2.25	\$2,544.75	\$5.00	\$5,655.00
50	10	3,261		\$1.85	\$6,032.85	\$1.84	\$6,000.24	\$0.00	No Bid	\$1.69	\$5,511.09	\$2.25	\$7,337.25	\$5.00	\$16,305.00
166	12	8,711		\$2.35	\$20,470.85	\$1.84	\$16,028.24	\$0.00	No Bid	\$1.69	\$14,721.59	\$2.25	\$19,599.75	\$5.00	\$43,555.00
31	15	2,787		\$2.35	\$6,549.45	\$2.60	\$7,246.20	\$0.00	No Bid	\$1.69	\$4,710.03	\$2.25	\$6,270.75	\$5.00	\$13,935.00
24	18	1,404		\$2.50	\$3,510.00	\$1.84	\$2,583.36	\$0.00	No Bid	\$1.69	\$2,372.76	\$2.25	\$3,159.00	\$5.00	\$7,020.00
2	19 x 30	79		\$5.00	\$395.00	\$10.00	\$790.00	\$0.00	No Bid	\$1.69	\$133.51	\$2.25	\$177.75	\$10.00	\$790.00
1	21	211		\$5.50	\$1,160.50	\$1.84	\$388.24	\$0.00	No Bid	\$1.69	\$356.59	\$2.25	\$474.75	\$7.00	\$1,477.00
19	24	1,068		\$5.50	\$5,874.00	\$1.84	\$1,965.12	\$0.00	No Bid	\$1.69	\$1,804.92	\$2.25	\$2,403.00	\$6.00	\$6,408.00
2	24 X 38	171		\$8.00	\$1,368.00	\$10.00	\$1,710.00	\$0.00	No Bid	\$1.69	\$288.99	\$2.25	\$384.75	\$7.00	\$1,197.00
1	27	331		\$8.00	\$2,648.00	\$1.84	\$609.04	\$0.00	No Bid	\$1.69	\$559.39	\$2.25	\$744.75	\$7.00	\$2,317.00
31	30	3,028		\$8.00	\$24,224.00	\$1.84	\$5,571.52	\$0.00	No Bid	\$1.69	\$5,117.32	\$2.25	\$6,813.00	\$8.00	\$24,224.00
6	36	369		\$10.00	\$3,690.00	\$7.50	\$2,767.50	\$0.00	No Bid	\$1.69	\$623.61	\$2.25	\$830.25	\$8.00	\$2,952.00
									-						
TOTALS (Base Bid) 22,856				\$78,518.25		\$52,337.46		No Bid		\$38,626.64		\$51,426.00		\$127,855.00	

CHART KEY

LOWEST BID & PROPOSED CONTRACTOR FOR AVAILABLE SERVICES