City of Franklin, Tennessee <u>Tabulation of Submittals</u>*

Purchasing Office Solicitation No.: 2017-004 (sanitary sewer pretreatment program support services) Notice to proposers published in the 9/8/16										
Williamson Herald on:										
Number of potential proposers that were										
notified of / that submitted a proposal in 8 / 1										
response to this request for proposals										
Date and time proposal due and publicly opened:										
opened.										
Present at opening of proposals: Natalie Keene, Suzanne Ward and Brian Wilcox of the City of Franklin Purchasing Office										
Target meeting of BOMA at which										
recommendation is scheduled to be 11/22/16										
considered:										
		Does the	Average points							
		proposal take	allocated by							
	Does the	any exceptions	proposal							Proposal is
	proposal	to the City's	evaluation team (out of a possible							valid and
	include all	procurement	100, utilizing			Estimated		Estimated		may be
	required	solicitation? /	evaluation	Service		annual	Quoted unit	annual	Payment	accepted
Proposals received from:	documents?	If so, how many?	criteria as listed in RFP):	category	Service subcategory	quantities	pricing:	pricing:	terms:	through:
Troposais received from.	documents.	many.	m KF1).	category	Service subcategory	quantities	pricing.	pricing.	terms.	un ougn.
					Food Service Establishment (FSE)	400	0.5.00	¢24,000,00		
Monitoring & Management Services, LLC					inspections		\$85.00	\$34,000.00		
1812 Old Natchez Trace					Noncompliance Notification (NCN) follow-up inspections	40	\$85.00	\$3,400.00		
Franklin, TN 37069				Fats, Oils &	Residential FOG Control Education	1	\$750.00	\$750.00		
Byron Ross, Principal				Grease (FOG)	and Awareness					
615-218-8801		Proposal	100.00	Program Support	Consultation as necessary	60	\$80.00	\$4,800.00	20.1	
byron@mmsontheweb.com	Yes	takes no	100.00		Optional web-based FOG tracking database	12	\$80.00	\$960.00	net 30 days	1/15/2017
		exceptions			Total estimated annual FO	G Program Su	pport pricing	\$43,910.00		
				Industrial	Industrial inspections	12	\$375.00	\$4,500.00		
				Pretreatment	TDEC annual IPP report	1	\$750.00	\$750.00		
				(IPP) Program	Other IPP-related work	20	\$80.00	\$1,600.00		
				Support	Total estimated annual IP	P Program Su	pport pricing	\$6,850.00		
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