



# City of Austin

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## Purchasing Office

P.O. Box 1088, Austin, TX 78767

June 23, 2020

Recommendation for Award of RFP 1100 EAL3010, Electric Distribution Vegetation Management Pre-Planning Services

The evaluation team has completed their process and has recommended award to Davey Resource Group Inc.

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Procurement Specialist IV  
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City of Austin  
Purchasing Office

Solicitation Number: RFP 1100 EAL3010  
 Description: Electric Distribution Vegetation Management Pre-Planning Services

		Asplundh Tree Expert LLC	CN Utility Consulting, Inc.	Davey Resource Group Inc.	Lakeside Environmental Consultants, LLC d/b/a ECI-Environmental Consultants	Unity Contractor Services, Inc.
<b>Evaluation Criteria</b>	<b>Max Points</b>					
Price	20	*	20	19	20	*
SDVBE	3	*	0	0	0	*
Local Presence	10	*	0	10	0	*
Program (including requirements, implementation, staffing, safety, production levels)	40	*	40	33	27	*
Experience and Qualifications	27	*	18	27	18	*
<b>Total</b>	<b>100</b>	<b>*</b>	<b>78</b>	<b>89</b>	<b>65</b>	<b>*</b>

NOTE: As per Section 252.049 of the local government code, contents of a proposal shall remain confidential until a contract is awarded. Therefore, the matrix will include points awarded for price but exact pricing will not be disclosed.

\*Deemed Non-Responsive - Did not meet the requirements of the solicitation

Solicitation Number: \_\_\_\_\_

IFB Disclaimer: The information contained on the following bid sheets are for information only and does not constitute actual award/execution of a contract.

RFP/RFQS Disclaimer: The contents of a proposal shall remain confidential until a contract is awarded. This log of offers is for information purposes only and does not constitute actual award/execution of a contract.

For more information, you may contact the Purchasing Office by:  
 Phone - 512-974-2500  
 Email - [Purchase@austintexas.gov](mailto:Purchase@austintexas.gov)  
 Physical Address - 124 W. 8th St., Third floor, Austin, TX 78701  
 Hours of Operation - Monday-Friday 7:45 a.m. to 4:45 p.m.

Vendor Name (on sealed offer)	Rec'd By	Date & Time Received	No Bid	Vendor Name (opening)*	Bid Read @ opening
1. Erik Brunjell	NJ	1/27/20 9 <sup>52</sup> am	<input type="checkbox"/>		<input type="checkbox"/>
2. Wright Service Corp	NJ	1/28/20 10 <sup>4</sup> am	<input type="checkbox"/>		<input type="checkbox"/>
3. Dawey Resource Group	LP	1/28/20 12: pm	<input type="checkbox"/>	W H Andrew bid 1/28/20	<input type="checkbox"/>
4. Unity Contractor Services	LP	02/10/20 10:25 A.M	<input type="checkbox"/>		<input type="checkbox"/>
5. Dawey Resource Group	LP	02/10/20 11:09 A.M	<input type="checkbox"/>		<input type="checkbox"/>
6. Asplundh Tree Experts XRC	LP	2/11/20 9:04	<input type="checkbox"/>		<input type="checkbox"/>
7. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
8. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>
9. _____	_____	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>

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Form and Offers Distributed By: \_\_\_\_\_ Date: \_\_\_\_\_

Form and Offers Received By: \_\_\_\_\_ Date: \_\_\_\_\_

\* Only complete if the vendor name is different from the name on the offerors documents inside the envelope that is opened during the webinar.