



MEMORANDUM

July 10, 2019

TO: Bidders and other interested parties

FROM: City of Franklin, Tennessee Purchasing Office (purchasing@franklintn.gov; 615-550-6692)

SUBJECT: Tabulation of *unofficial* results¹ from July 9, 2019 bid opening for sewer main rehabilitation term contract (City Procurement Solicitation No. 2020-001)

Bidder	Total Amount Bid
American Infrastructure Technologies Corp.	\$373,100.00
Granite Inliner, LLC	\$663,950.00
Gulf Coast Underground, LLC	\$499,412.50
Insituform Technologies, LLC	\$445,725.00
IPR Southeast, LLC	\$524,250.00 ²
SAK Construction, LLC	\$437,750.20
Vortex Services, LLC	\$506,650.00

¹ Please note that the results listed above are unofficial and tentative, pending the City's review and analysis of the corresponding bids. The City's forthcoming tabulation of bids serves as the official tabulation and notice of intent to award. The anticipated date of the City posting the notice of intent to award is listed on the [Business Opportunities webpage](#) of the City's website (<https://www.franklintn.gov/>).

² The IPR Southeast sum of its pricing line items was not found during the bid opening so the City calculated it during the bid opening to be \$524,250.00. On July 10, 2019, the City recalculated the sum of the IPR Southeast pricing line items to be \$510,750.00. Neither calculated total is to be considered official.