Prepared by: Maria Hevia Maria Hevia
Verified by: [illegible] 11/14/13

BID TABULATION
BID # 7122-0/23: Hauling and Disposal of Class "B" Biosolids

Opening date: Sept. 18, 2013

Item #	Estimated Amounts (tons)	Description	Current Price per Ton	SYNAGRO SOUTH LLC Price per Ton	SYNAGRO SOUTH LLC Total	WASTE MANAGEMENT INC OF FLORIDA Price per Ton	WASTE MANAGEMENT INC OF FLORIDA Total	H & H LIQUID SLUDGE DISPOSAL INC Price per Ton	H & H LIQUID SLUDGE DISPOSAL INC Total	BIOSOLIDS DISTRIBUTION SERVICES, LLC Price per Ton	BIOSOLIDS DISTRIBUTION SERVICES, LLC Total
GROUP A - Award: To three (3), lowest, responsive, responsible vendor(s)											
1	460,000	Sludge cake from the Central District Wastewater WWTP	$40.30	$52.00	$23,920,000.00	N/B		$ 49.23	$22,645,800.00	$57.75	$26,565,000.00
TOTAL (GROUP A)					$23,920,000.00	N/B			$22,645,800.00		$26,565,000.00
Evaluation Adjustment 10 % Micro or SBE Preference→											
5% Applied to Lowest Bid (if L) & Compared to LH Bid→											
10% Applied to Lowest Bid (if NL) & Compared to L→											
15% Applied to Lowest Bid (if NL) & Compared to LH Bid→											
Evaluated Total→											
Preliminary Rank→					2	N/B			1		3
GROUP B - Award: To one (1), lowest, responsive, responsible vendor											
2	130,000	Partially Dried Sewage Sludge from South District WWTP	$ 42.00	$52.00	$6,760,000.00	N/B		N/B		$57.75	$7,507,500.00
TOTAL (GROUP B)					$6,760,000.00	N/B		N/B			$7,507,500.00
Evaluation Adjustment 10 % Micro or SBE Preference→											
5% Applied to Lowest Bid (if L) & Compared to LH Bid→											
10% Applied to Lowest Bid (if NL) & Compared to L→											
15% Applied to Lowest Bid (if NL) & Compared to LH Bid→											
Evaluated Total→											
Preliminary Rank→					1	N/B		N/B			2
GROUP C - Award: To one (1), lowest, responsive, responsible vendor											
Mixed biosolids, grit, and/or screenings from the following Wastewater Treatment Plants:			$ 65.11								
1	60,000	North District WWTP		$66.85	$4,011,000.00	$57.11	$3,426,600.00	N/B		N/B	
2	85,000	Central District WWTP		$66.85	$5,682,250.00	$57.11	$4,854,350.00	N/B		N/B	
3	85,000	South District WWTP		$66.85	$5,682,250.00	$57.11	$4,854,350.00	N/B		N/B	
TOTAL (GROUP C)					$15,375,500.00		$13,135,300.00	N/B		N/B	
Evaluation Adjustment 10 % Micro or SBE Preference→											
5% Applied to Lowest Bid (if L) & Compared to LH Bid→											
10% Applied to Lowest Bid (if NL) & Compared to L→											
15% Applied to Lowest Bid (if NL) & Compared to LH Bid→											
Evaluated Total→											
Preliminary Rank→					2		1	N/B		N/B	

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	Bidder's Name→	SYNAGRO SOUTH LLC	WASTE MANAGEMENT INC OF FLORIDA	H & H LIQUID SLUDGE DISPOSAL INC	BIOSOLIDS DISTRIBUTION SERVICES, LLC
Information Needed for all Bidders	Did bidder acknowledge Solicitation Addendums?→	No Addendum Issued			
	Did Bidder Claim Local Preference?→	NO	YES	NO	NO
	Is Bidder Eligible for Local Preference?→		Not relevant		
	Did Bidder Claim Locally-Headquartered Preference?→	NO	NO	NO	NO
	Is Bidder Eligible for Locally-Headquartered Preference?→				
	Is Bidder Eligible for Disabled Veteran Business Enterprise (VBE)	NO	NO	NO	NO
	Is Submittal Form signed?→	Yes	Yes	Yes	No (CAO responsiveness determination required)
	Bidder's SBE/CSBE/CBE Certification→	None	None	None	None
	Is Bidder Eligible for the solicitation's Measure?→				
Information Needed for Bidders that will be Recommended for Award	FIN & ADPICS Suffix→	760612567 01	591094518 - 07	591832613 - 01	202128835
	Did bidder check box to indicate that it has a felony conviction to disclose?→	NO	NO	NO	NO
	Did Bidder Initial Space Regarding Scrutinized Companies?→	NO	NO	NO	NO
	Contact Information (from Bid)→	Chris Dunkerley	Tim Hawkins	Rick D. Hacht	Dan Anderson
	Payment Terms→	Net 45	0% net 45	Net 45	Net 45
	Are Solicitation Affidavits complete?→	Yes	Yes	Yes	Yes
	Did Bidder Take Exception to Solicitation Terms?→	NO	NO	NO	NO
	Is Bidder a Miami-Dade Delinquent Contractor→	NO	NO	NO	NO
	Is Bidder in the Federal Excluded Parties List?→	NO	NO	NO	NO
	Is Bidder in the Sudan/Iran FL Scrutinized Co. List?→	NO	NO	NO	NO
	Did bidder complete Collusion Affidavit?→	YES	YES	Yes	Yes
	Was a Non-Responsive Determination Needed?→	NO	NO	NO	Yes (Found responsive by CAO)
	Classify Bidders as Locally Headquartered(LH), Local(L), Non-Local(NL)→	NL	L	NL	NL

Reference	Summarized Requirement	SYNAGRO SOUTH LLC	WASTE MANAGEMENT INC OF FLORIDA	H & H LIQUID SLUDGE DISPOSAL INC	BIOSOLIDS DISTRIBUTION SERVICES, LLC
Section 2, paragraph 2.3 E 1, 2 and 3	Provide the following documentation:				
	Copies of all required reports in accordance with Chapter 62-640 Florida Administrative Code (F.A.C. and with all applicable laws, rules and regulations, as proof of meeting the minimum requirements for Group A	REPORTS SUBMITTED	REPORTS SUBMITTED	REPORTS SUBMITTED	REPORTS SUBMITTED
	Copies of all required reports in accordance with Chapter 62-640 Florida Administrative Code (F.A.C. and with all applicable laws, rules and regulations, as proof of meeting the minimum requirements for Group B				
	Copies of all required reports in accordance with Chapter 62-640 Florida Administrative Code (F.A.C. and with all applicable laws, rules and regulations, as proof of meeting the minimum requirements for Group C				

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Opening date: Sept. 18, 2013

	Bidder's Name→	SYNAGRO SOUTH LLC	WASTE MANAGEMENT INC OF FLORIDA	H & H LIQUID SLUDGE DISPOSAL INC	BIOSOLIDS DISTRIBUTION SERVICES, LLC
GROUP D - Pre-Qualification of vendors for disposal using any legal method available - Award: To all vendors who submit a responsive, responsible bid for Groups A, B or C,					
Item #	Description				
1	Sludge Cake from Central District, WWTP, PDSS from South District WWTP, Mixed Grit Screening from North, Central and Suth District WWTPs. My company wishes to be pre-qualified for this group and meets the minimum qualifications		X		
THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS					
	Comments→	Charlotte County Bio-Recycling Center,LLC withdrew their proposal.			

Note: Highlighted yellow for apparent low bidders, if applicable to the award for the group, green for apparent secondary low bidders and blue for apparent tertiary low bidders