

TALLY SHEET

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| Solicitation Number | 8578-0/23 |
| Summary Description | Landfill Gas Utilization System (LFGUS) for SWM |
| Solicitation Opening Date | 13-Feb-08 |
| Prepared by | Km! Ra <i>kmr 2/24/08</i> |
| Verified by | Martha Perez-Garviso <i>[Signature]</i> |

| Vendor Name | | | INGENCO Richmond, Virginia | | GREENFIELD ENERGY Liverpool, NY | | AMERESCO Charlotte, NC | |
|---|--|---------------------|-------------------------------|-------------|------------------------------------|-----------------|---------------------------|----------------|
| Is the bid responsive (if no, state reason below) | | | Yes | | Yes | Non-Responsible | No | |
| Indicate SBD certification | | | None | | None | | None | |
| Registered vendor (yes/ no) | | | No | In progress | Yes | | Yes | |
| Incumbent vendor (yes/no) | | | N/A | | N/A | | N/A | |
| Local Vendor (yes/no, if yes, indicate county) | | | No | Virginia | No | New York | No | North Carolina |
| PURPOSE | | | | | | | | |
| The development of a Landfill Gas Utilization System at the North Dade and South Dade Landfills on behalf of the Department of Solid Waste Management | | | | | | | | |
| ITEM NO. | DESCRIPTION | UNIT | | | | | | |
| | Landfill gas utilized each month; price payable to Miami-Dade County per MCF | Thousand Cubic Foot | Completion | | Completion | | Completion | |
| 1 | North Dade Landfill | MCF | \$ 0.30 | 400 days | \$ 475.50 | 540 days | No Bid | N/A |
| 2 | South Dade Landfill | MCF | \$ 0.30 | 450 days | \$ 1,380.83 | 540 days | \$ 0.50 | 730 days |
| | TOTAL | | \$ 0.60 | | \$ 1,856.33 | | \$ 0.50 | |
| SUBMITTALS REQUIRED AS PER SECTION 2 | | | | | | | | |
| Paragraphs | | | | | | | | |
| 2.6.2.1 | Evidence of ownership or operation of LFGUS | | Yes | | Yes | | Yes | |
| 2.6.2.2 | Evidence of time, warranty, maintenance | | Yes | | Yes | | Yes | |
| 2.6.2.3 | Project information on existing systems | | Yes | | Yes | | Yes | |
| 2.32 | Identification of subcontractors | | No | | No | | No | |

- NOTES:**
1. Method of Award - Highest price per thousand cubic foot (MCF) payable to the County
 2. Ameresco's bid contained a Scope of Assumptions with several clauses that conflict with the terms of the Solicitation. As per Section 1, Paragraph 1.3 (D), the vendor is deemed non-responsive.
 3. Greenfield Energy's qualifying referenced landfill gas to energy project is less than two (2) years old and does not meet the requirements of Sec 2, Para 2.6.
 4. Greenfield Energy has indicated that the prices offered were based on million cubic feet instead of thousand cubic feet as required by the Solicitation. As per Section 1, Paragraph 1.2 (F), the Bidder is not allowed to change his price after Bid Opening. Greenfield is deemed non-responsible.

This Tally Sheet is an indication of prices only and is not a determination of the responsive responsible bidder offering the highest price.

DATE: 02/28/08