



CITY OF ORLANDO

November 8, 2016

MEMORANDUM

TO: David Billingsley, CPSM, C.P.M., Chief Procurement Officer
Procurement and Contracts Division

THRU: Karen Elzy, Senior Purchasing Agent *KE*

FROM: Diane Wetherington, Purchasing Agent III *DW*

SUBJECT: RFP16-0133, Transport of Wastewater Biosolids for Land Application

Please review / approve the attached Meeting Minutes for the subject Advisory Committee Meeting of October 31, 2016.

Approved:

A handwritten signature in black ink, appearing to read "David Billingsley", written over a horizontal line.

PROCUREMENT AND CONTRACTS DIVISION

CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990
PHONE 407.246.2291 • FAX 407.246.2869 • CityofOrlando.net • esupplier.cityoforlando.net

REVISION DATE: 12/31/09

ADVISORY COMMITTEE MEETING MINUTES

RFP16-0133

for

Transport of Wastewater Biosolids for Land Application or to a Biosolids Management Facility

Monday, October 31, 2016

Senate Conference Room, City Hall, 9th floor

9:00 AM

1st Meeting of the Advisory Committee to review and evaluate responsive proposals submitted in response to RFP16-0133.

COMMITTEE MEMBERS PRESENT:

Robert Rang, (Chair) Wastewater
Anthony Shorter, Wastewater
Athena Tipaldos, Wastewater
Steve Shelnutt, Wastewater
Tracy Waguespack, Wastewater

OTHERS (CITY STAFF) PRESENT:

Diane Wetherington Purchasing Agent III, Procurement and Contracts Division (Facilitator)
Dawn Chin Shue, Minority/Women Business Enterprise

PUBLIC PRESENT:

None

Actions/Discussion/Motions:

Diane Wetherington, Facilitator, introduced herself and took the following actions:

- A. Called the meeting to order at 9:03 a.m.
- B. Advised that the meeting was being recorded.
- C. Had all Committee members and others present introduce themselves.
- D. Asked all attendees to sign the sign-in sheet.
- E. Advised that the Committee was approved and ethics forms were received.
- F. Indicated the date, time and purpose of the meeting and that it was posted by the City Clerk more than forty-eight (48) hours in advance.
- G. Advised the Committee that a quorum has been established.
- H. Facilitator reviewed Advisory Committee Rules.
- I. Reviewed Public Input Procedures – Procedures were handed out to the Committee. Explained that, though no public representatives were present, policy requires that public input be allowed prior to each vote on non-ministerial motions.

A motion was made by Robert Rang, seconded by Athena Tipaldos to accept the Public Input Procedures. The motion carried unanimously.

Diane Wetherington indicated that a copy of the solicitation, addenda and proposals were provided to the Committee members and reviewed the rules with the Committee members.

Diane Wetherington indicated that there were six (6) proposals submitted in response to this solicitation. The six firms that will receive consideration are as follows:

1. Showcase of Citrus, Inc.
2. Shelly's Environmental Systems
3. T. Wayne Hill Trucking, Inc.
4. Sweetwater Environmental, Inc.
5. Synagro South, LLC
6. H & H Liquid Sludge Disposal, Inc.

Diane Wetherington indicated that all six proposers met the Minimum Mandatory Requirements.

Dawn Chin Shue, M/WBE representative, gave the Committee a recap of M/WBE participation. Discussion ensued.

Diane Wetherington advised the Committee that no VBE participation was proposed in any of the proposals.

Diane Wetherington distributed to the Committee members a reference check recap for their review and comments. Discussion ensued.

Diane Wetherington asked the Committee members if Procurement should run D&B reports (indicating that there is a cost of approximately \$109 each to the using agency.) A motion was made by Steve Shellnut, seconded by Anthony Shorter that D&B reports were not needed. Discussion ensued. No public were present. Motion carried unanimously.

Diane Wetherington distributed to the Committee a Reference Recap for their review. General discussion ensued.

There was a general discussion concerning presentations. A motion was made by Robert Rang and seconded by Anthony Sorter to waive presentations. Discussion ensued. No public were present. Motion carried unanimously.

A motion was made by Steve Shelnut and seconded by Tracy Waguespack to close discussion and move on to scoring. Discussion ensued. No public were present. Motion carried unanimously.

Committee members individually scored. The resulting Final Ranking is as follows:

1. T. Wayne Hill Trucking, Inc.
2. Sweetwater Environmental, Inc.
3. Synagro South, LLC
4. H & H Liquid Sludge Disposal, Inc.
5. Shelley's Environmental Systems

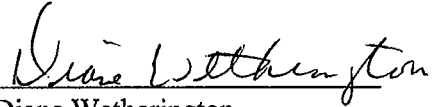
6. Showcase of Citrus, Inc.

A motion was made by Robert Rang, seconded by Anthony Sorter, to accept the ranking and evaluation of the Proposals, and recommend to City Council that the Chief Procurement Officer negotiate and execute a contract with the top Proposer, T. Wayne Hill Trucking, Inc, as Primary and the Secondary proposer to Sweetwater Environmental, Inc.

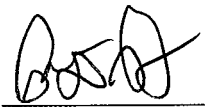
A motion was made by Robert Rang, seconded by Anthony Sorter, to adjourn the meeting. The meeting ended at 10:45 a.m.

These minutes are considered to be the official minutes of the RFP16-0133 Advisory Committee Meeting held on October 31, 2016, and no other notes, tapes, or other recordings taken by anyone takes precedence.

Submitted by:


Diane Wetherington
Procurement & Contracts Division
Assigned Procurement Representative

Reviewed and Accepted by:


Robert Rang
Wastewater
Chair

Attachment(s): Sign-in Sheets
 Public Input Procedures
 Client References



CITY OF ORLANDO

MEMORANDUM

DATE: September 30, 2013

TO: Procurement and Contracts Division Staff

FROM: David Billingsley, CPSM, C.P.M., Chief Procurement Officer

SUBJECT: Public Input

The Florida Legislature recently enacted a new state law, s. 286.1114, which requires that all local government boards and committees that are subject to the sunshine law provide an opportunity for reasonable public input prior to taking official action on any item (with the exception of administrative items such as approval of minutes and quasi-judicial proceedings). Such comment must be allowed at the meeting where the board or committee takes action on the item or at a meeting in reasonable proximity to that date. Boards and Committees may adopt rules or policies governing the public input.

Procurement Advisory Committees are affected by this statute since they are sunshine committees and are making an award recommendation to City Council. Procurement Advisory Committees must adopt procedures for all meetings after October 1, 2013.

The statute provides that each committee can provide for its own implementation rules. As such, Procurement Advisory Committees should make a motion at the first meeting to follow these rules. For a particular procurement, the committee may modify or amend the procedures applicable to that solicitation. For example, if the procurement has a large public interest, the committee could establish longer comment periods.

Attached are recommended procedures for public input during Procurement Advisory Committees meetings.

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Public Input Procedures For Procurement Advisory Committees

- A. After each motion (and a second) but before committee discussion on all non-ministerial motions, public comment will be permitted. Ministerial motions would be those that are not substantive actions, including most procedural motions, motions to approve minutes, and motions to adjourn.
- B. Each speaker is limited to 5 minutes. The Committee Chairperson may grant more time to a speaker, provided that if any other committee member objects to the granting of more time, the committee as a whole will vote on the extension.
- C. Public comment is limited to 30 minutes per motion.
- D. Groups are to be asked (not required) to appoint a spokesperson to avoid redundancy and stay within allotted time periods.
- E. If there are more speakers than would allow each to get their full 5 minutes, time periods will be reduced proportionally to not less than 1 minute per speaker unless the committee votes to extend the comment period. If there are more speakers than minutes in the comment period, by act of the Chairperson without objection from a member of the committee, or after a committee vote if there is an objection, the maximum comment period may be extended. As a practical matter, committees should try to extend the time where possible to allow everyone a chance to speak. If this is not possible due to time constraints or number of requests, comments should be taken in random order from all those requesting to speak until time expires.
- F. Each person addressing the committee should give their name and address for the record (minutes). Per the statute, a form asking to speak can be used (which may help with drafting the minutes and establishing priority to speak).
- G. Remarks should be addressed to the committee as a whole, not to individual members of the committee. This is not a question and answer period. The public may comment on the issues before the committee, but the committee is not required to respond to questions.
- H. Minutes should reflect that public comment was solicited even where no public comment was given, i.e. "The chairperson asked if there was anyone from the public who would like to speak, but no requests were received" or similar words should appear in the minutes.

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REFERENCE FOR: Sweetwater Environmental, Inc.

	Hillsborough County	Monroe County	City of Orlando-	City of Marathon	City of Mount Dora
			Robert Rang		
1. Briefly describe the nature of the services provided.	No Response	No Response	My apologies, based on instruction I have received it is not appropriate to provide a reference for a company that is in the selection group that I have to help choose.	No contact info provided.	Domestic wastewater sludge dewatering and disposal by land application and/or RMF from 2009-2012.
2. Contract Value.					\$350,000/yr
3. Did the vendor provide the service according to the project schedule and within Budget? Yes (OR) No.					Yes
4. Is the project complete? Yes (OR) No.					Yes
5. How would you rate the overall Service Level provided by the firm? (1-5)					5
6. Were there any problems during the performance of the work? Yes (OR) No.					Yes
7. Did FDEP investigate any issues related to the contract performance?					No
8. Did the firm resolve issues in a satisfactory manner? Yes (OR) No.					Yes
9. How well did the firm's staff perform? (1-5)					4
10. Did the firm meet your expectations? Yes (OR) No.					Yes
11. According to Contract requirements, scope, terms and conditions, please rate the overall performance of the firm. (1-5)					4
12. Overall, would you enter into Contract with this firm again? Yes (OR) No					Yes
13. Is there anything else you would like to share about the project or the firm's capabilities?					

RFP16-0133 - TRANSPORT OF WASTEWATER BIOSOLIDS FOR LAND APPLICATION OR TO A BIOSOLIDS MANAGEMENT FACILITY

REFERENCE FOR: T. Wayne Hill Trucking Inc.

	Orange Cty	City of Clearwater	City of Lakeland	City of St. Pete	City of Plant City
1. Briefly describe the nature of the services provided.	They provided hauling Transfer Trailers from our Stations to the landfill and return. They also hauled rejected materials from our Murr to the landfill	No Response	No Response	T. Wayne Hill is under contract to haul lime stabilized class AA bio-solids from the City of St. Petersburg's SW WRF.	Biosolids hauling and soil incorporation.
2. Contract Value.	\$600,000.00			There is no top valve T. Wayne Hill is under contract to haul whatever amount of treated bio-solids it need hauled. Around \$420.00 per 24 cu yds., give or take some depending on fuel prices.	\$25.86 per wet ton, bid based on 9,000 wet tons per year.
3. Did the vendor provide the service according to the project schedule and within Budget? Yes (OR) No.	Yes			Yes	Yes
4. Is the project complete? Yes (OR) No.	Yes			No, still under contract to haul Bio-solids from the SW WRF.	No
5. How would you rate the overall Service Level provided by the firm? (1-5)	5			5	5
6. Were there any problems during the performance of the work? Yes (OR) No.	Yes			No, see comments on number 10.	No
7. Did FDEP investigate any issues related to the contract performance?	None			Not that I have been made aware of.	No
8. Did the firm resolve issues in a satisfactory manner? Yes (OR) No.	Yes			Yes	N/A
9. How well did the firm's staff perform? (1-5)	5			4.5	5
10. Did the firm meet your expectations? Yes (OR) No.	Yes			Yes. As with any hauling contract problems arise from all sides, be it City equipment problem, lime company delivery problem, or trucking company equipment problems. However, T. Wayne Hill has always worked with the City of St. Petersburg to overcome the problems and get my bio-solids hauled.	Yes
11. According to Contract requirements, scope, terms and conditions, please rate the overall performance of the firm. (1-5)	5			5	5
12. Overall, would you enter into Contract with this firm again? Yes (OR) No	Yes			Yes	Yes
13. Is there anything else you would like to share about the project or the firm's capabilities?				The City and T. Wayne Hill have a very good working relationship with both the City and T. Wayne working together to solve any problems that came up. I can call the owner, truck driver, or dispatch and get an answer or solution to any problem that may arise. Weather it is the City's, lime delivery, or trucking company's problem we will get my goal of wasting bio-solids to operate SW WRF to my satisfaction.	T Wayne personnel came in on day one of the contract and has performed in an excellent manner to date. We have had no issues with them at all. Both Doug and Shawn have been excellent to work with.

REFERENCE FOR: Synagro South, LLC

	Miami-Dade County	City of Miramar	City of Tampa	Port St. Lucie	Key Largo
1. Briefly describe the nature of the services provided.	No Contact info provided.	Transport of Wastewater Biosolids for Land Application.	No Response	Synagro hauls approximately 30 wet tons of biosolids at 19% solids per day from our two wastewater treatment facilities to a composting facility.	No Response
2. Contract Value.		\$508,000 for Fiscal Year 2017		Approximately \$650,000 annually	
3. Did the vendor provide the service according to the project schedule and within Budget? Yes (OR) No.		Yes		Yes	
4. Is the project complete? Yes (OR) No.		No, Term contract with annual renewal options		No	
5. How would you rate the overall Service Level provided by the firm? (1-5)		5		5	
6. Were there any problems during the performance of the work? Yes (OR) No.		No		No	
7. Did FDEP investigate any issues related to the contract performance?				N/A	
8. Did the firm resolve issues in a satisfactory manner? Yes (OR) No.		Yes		N/A	
9. How well did the firm's staff perform? (1-5)		5		5	
10. Did the firm meet your expectations? Yes (OR) No.		Yes		Yes	
11. According to Contract requirements, scope, terms and conditions, please rate the overall performance of the firm. (1-5)		5		5	
12. Overall, would you enter into Contract with this firm again? Yes (OR) No		Yes		Yes	
13. Is there anything else you would like to share about the project or the firm's capabilities?				I am certain that if chosen, you will be very satisfied with Synagro's services.	

RFP16-0133 – TRANSPORT OF WASTEWATER BIOSOLIDS FOR LAND APPLICATION OR TO A BIOSOLIDS MANAGEMENT FACILITY

REFERENCE FOR: H & H Liquid Sludge Disposal, Inc.

	City of Edgewater	City of Holly Hill	City of Palm Bay	City of St. Petersburg	Orange County
1. Briefly describe the nature of the services provided.	They provide Biosolids Hauling and Disposal, they provide two 30 yard trailers for cake sludge.	No Response	Haul biosolids (cake) from wastewater plant.	No Response	Hauling of biosolids from the South Water reclamation facility to the land application sites.
2. Contract Value.	Approximately \$100,000 annually		\$70,000.00		\$1,190,244.00
3. Did the vendor provide the service according to the project schedule and within Budget? Yes (OR) No.	Yes		Yes		Yes
4. Is the project complete? Yes (OR) No.	No, Ongoing		Yes		No
5. How would you rate the overall Service Level provided by the firm? (1-5)	5		5		4
6. Were there any problems during the performance of the work? Yes (OR) No.	No		No		No
7. Did FDEP investigate any issues related to the contract performance?	No		No issues		No
8. Did the firm resolve issues in a satisfactory manner? Yes (OR) No.	Yes		Yes		Yes
9. How well did the firm's staff perform? (1-5)	5		5		4
10. Did the firm meet your expectations? Yes (OR) No.	Yes		Yes		Yes
11. According to Contract requirements, scope, terms and conditions, please rate the overall performance of the firm. (1-5)	5		5		4
12. Overall, would you enter into Contract with this firm again? Yes (OR) No	Yes		Yes		Yes
13. Is there anything else you would like to share about the project or the firm's capabilities?			If we had emergency hauling that needed to be done they worked with us to get the issue taken care of.		No

REFERENCE FOR: Shelley's Environmental Systems

	Toho Water Authority	City of Daytona Beach	City of Port Orange	City of Apopka	City of Ormond Beach
1. Briefly describe the nature of the services provided.	No Response	Shelley's Environmental is responsible for providing empty trailers to a designated spot. The City staff weighs the empty trailer with the onsite scale and then moves it under the dewatering presses. The City staff fills the trailer and weighs the trailer. Shelley's picks up the full trailer from another designated spot and weighs the entire load to ensure they are road worthy. The trailer with the Biosolids is then transported to Shelley's facility for processing. The invoices are emailed and approved by the Facility Superintendent.	We have attached the Vendor Reference Form with only the first question answered because at present we are not at liberty to discuss any matter related to Shelley's contract; since the City of Port Orange is in an <u>Invitation to Negotiate Biosolids Stabilization and/or Disposal Services ITN # 16-09</u> as required by subsection <u>286.0113(2), Florida Statutes</u> during these negotiations which Shelley's Environmental is part of.	No Response	No Response
2. Contract Value.		The City does approximately \$600,000 per year			
3. Did the vendor provide the service according to the project schedule and within Budget? Yes (OR) No.		Yes			
4. Is the project complete? Yes (OR) No.		No This project is ongoing. I believe the City is in approximately the third year of a three year contract with two one year renewables pending			
5. How would you rate the overall Service Level provided by the firm? (1-5)		5			
6. Were there any problems during the performance of the work? Yes (OR) No.		No			
7. Did FDEP investigate any issues related to the contract performance?		The City has not been investigated due to contract performance from FDEP.			
8. Did the firm resolve issues in a satisfactory manner? Yes (OR) No.		Yes			
9. How well did the firm's staff perform? (1-5)		5			
10. Did the firm meet your expectations? Yes (OR) No.		Yes			
11. According to Contract requirements, scope, terms and conditions, please rate the overall performance of the firm. (1-5)		5			
12. Overall, would you enter into Contract with this firm again? Yes (OR) No		Yes			
13. Is there anything else you would like to share about the project or the firm's capabilities?		This firm has performed exceptionally well. They are very responsive to any request and billing is very smooth.			

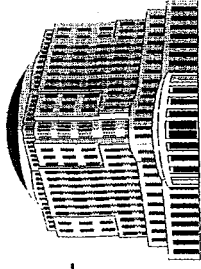
RFP16-0133 - TRANSPORT OF WASTEWATER BIOSOLIDS FOR LAND APPLICATION OR TO A BIOSOLIDS MANAGEMENT FACILITY

REFERENCE FOR: Showcase of Citrus, Inc.

	Southlake Utilities	City of Orlando-Erick Melear	City of Orlando	Merrell Brothers
1. Briefly describe the nature of the services provided.	Transport and disposal of Wastewater Bio-solids cake.	My apologies, but I must respectfully decline to be a reference for the Showcase of Citrus. Since I am involved with the RFP process and manage the biosolids program for the City, it may be inappropriate for me or other City staff members to be references for respondents. Guidance from senior management support this decision.	No Response	No Contact info provided.
2. Contract Value.	Negotiated price per load hauled			
3. Did the vendor provide the service according to the project schedule and within Budget? Yes (OR) No.	Yes			
4. Is the project complete? Yes (OR) No.	Continuous			
5. How would you rate the overall Service Level provided by the firm? (1-5)	5			
6. Were there any problems during the performance of the work? Yes (OR) No.	No			
7. Did FDEP investigate any issues related to the contract performance?	N/A			
8. Did the firm resolve issues in a satisfactory manner? Yes (OR) No.	N/A			
9. How well did the firm's staff perform? (1-5)	5			
10. Did the firm meet your expectations? Yes (OR) No.	Yes			
11. According to Contract requirements, scope, terms and conditions, please rate the overall performance of the firm. (1-5)	5			
12. Overall, would you enter into Contract with this firm again? Yes (OR) No	Yes			
13. Is there anything else you would like to share about the project or the firm's capabilities?				

CITY OF ORLANDO

PROCUREMENT AND CONTRACTS DIVISION 1ST COMMITTEE MEETING SIGN-IN SHEET



Date: 10/31/16 Time: 9:00 am Bid Number: RFP16-0133 Location: City of Orlando, 400 S. Orange Avenue, 7th Floor Senate Conference Room, Orlando, FL

Title: TRANSPORT OF WASTEWATER BIOSOLIDS FOR LAND APPLICATION

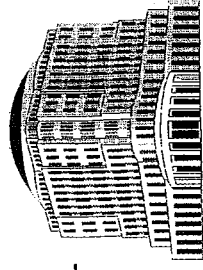
Procurement & Contracts Div. 400 South Orange Avenue 4 th Floor Orlando, Florida 32801	Diane Wetherington, Purchasing Agent III	Diane.Wetherington@cityoforlando.net	(407) 246-3633	(407) 246-2869
CITY OF ORLANDO IRON BRIDGE	ROBERT RANK <i>[Signature]</i>	ROBERT.RANK@CITYOFORLANDO.NET	321-229 0065	
CITY OF ORLANDO IRON BRIDGE	ANTHONY L. SHORTEN <i>[Signature]</i>	ANTHONY.SHORTEN@CITYOFORLANDO.NET	321-765-8416	
CITY OF ORLANDO WATERWATER	ATHENA T. PALDOS <i>[Signature]</i>	athena.t.paldos@cityoforlando.net	407-246-4086	
CITY OF ORLANDO WATERWATCH Censor II	STEVE SHELNOTT <i>[Signature]</i>	steve.shelnett@cityoforlando.net	407-246-4119	

PROCUREMENT AND CONTRACTS DIVISION

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PROCUREMENT AND CONTRACTS DIVISION 1ST COMMITTEE MEETING SIGN-IN SHEET

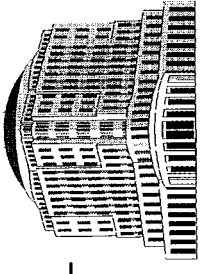


Date: 10/31/16	Time: 9:00 am	Bid Number: RFP16-0133	Location: City of Orlando, 400 S. Orange Avenue, 7 th Floor Senate Conference Room, Orlando, FL
Title: TRANSPORT OF WASTEWATER BIOSOLIDS FOR LAND APPLICATION			

COMPANY NAME (PRINT NAME OF FIRM)	CONTACT NAME (PRINT NAME OF SIGNATORY)	TELEPHONE #	FAX #
City of Orlando wastewater- Environmental control	Tracy Waguespack <i>[Signature]</i>	407-246- 4042	
MBE OFFICE	DARON CHIN SHUE <i>[Signature]</i>		
CITY OF ORLANDO			

CITY OF ORLANDO

PROCUREMENT AND CONTRACTS DIVISION 1ST COMMITTEE MEETING SIGN-IN SHEET

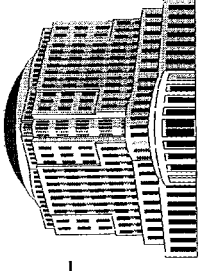


Date: 10/31/16	Time: 9:00 am	Bid Number: RFP16-0133	Location: City of Orlando, 400 S. Orange Avenue, 7th Floor Senate Conference Room, Orlando, FL
Title: TRANSPORT OF WASTEWATER BIOSOLIDS FOR LAND APPLICATION			

NAME	PHONE #	FAX #
Procurement & Contracts Div. 400 South Orange Avenue 4th Floor Orlando, Florida 32801	Diane Wetherington, Purchasing Agent III Diane.Wetherington@cityoforlando.net	(407) 246-3633 (407) 246-2869
CITY OF ORLANDO IRON BRIDGE	ROBERT RANG <i>[Signature]</i>	321-229 0065
CITY OF ORLANDO IRON BRIDGE	ANTHONY L. SHORTEN <i>[Signature]</i>	321-765-8016
City of Orlando Wastewater	Athena Tipaldos <i>[Signature]</i>	407-246-4086
CITY OF ORLANDO WASTEWATER Conserv II	STEVE SHELNUTT <i>[Signature]</i>	407-246-4119

CITY OF ORLANDO

PROCUREMENT AND CONTRACTS DIVISION 1ST COMMITTEE MEETING SIGN-IN SHEET



Date: 10/31/16 Time: 9:00 am Bid Number: RFP16-0133 Location: City of Orlando, 400 S. Orange Avenue, 7th Floor Senate Conference Room, Orlando, FL

Title: TRANSPORT OF WASTEWATER BIOSOLIDS FOR LAND APPLICATION

NAME (PLEASE PRINT FULL NAME & POSITION/TITLE)		PHONE #	FAX #
City of Orlando wastewater- Environmental control	Tracy Waguespack <i>[Signature]</i>	tracy.waguespack@cityoforlando.net	407.246.4042
MBE OFFICE CITY OF ORLANDO	DAWN CHIN SHUE <i>[Signature]</i>		

**RFP16-0133-Transport of Wastewater Biosolids for Land Application or to a
Biosolids Management Facility
Ranking Tally**

Proposer	Committee Member	Robert Rang	Anthony Shorter	Tracy Waguespack	Steve Shelnutt	Athena Tiplados	Total	Ranking
Showcase of Citrus, Inc.		27	50	70	46	33	226	6
Shelley's Environmental Systems		54	51	74	53	35	267	5
T. Wayne Hill Trucking Inc.		87	93	90	74	93	437	1
Sweetwater Environmental, Inc.		78	80	88	84	89	419	2
Synagro South, LLC		44	49	73	70	55	291	3
H & H Liquid Sludge Disposal, Inc.		44	48	80	70	45	287	4

EVALUATION OF PROPOSALS FOR RFP16-0133

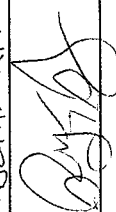
Transport of Wastewater Biosolids for Land Application or to a Biosolids Management Facility

NO.	CATEGORY	Possible Points	Showcase of Citrus, Inc.	Shelley's Environmental Systems	T. Wayne Hill Trucking Inc.	Sweetwater Environmental, Inc.	Synagro South, LLC	H & H Liquid Sludge Disposal, Inc.
1	Operating Plan	20	5	10	15	15	10	10
2	Experience of Proposer, assigned team, references and financial stability	10	5	6	9	10	6	6
3	Project Approach	13	5	8	13	10	8	8
4	Minority and Women Owned Business Enterprise Participation	5	2	0	0	3	0	0
5	Veterans	2	0	0	0	0	0	0
6	Price Proposal	50	10	30	50	40	20	20
TOTAL POINT VALUE		100	27	54	87	78	44	44
RANKING BASED ON ABOVE POINTS (#1 reflects the highest point value; #2 is the next highest point value; etc.)			5	3	1	2	4 TIE	4 TIE

DATE: OCT 31, 2016

EVALUATOR: ROBERT RANG
(print name)

OF CITY OF ORLANDO, FLORIDA

SIGNATURE: 

Transport of Wastewater Biosolids for Land Application or to a Biosolids Management Facility

NO.	CATEGORY	Possible Points	Showcase of Citrus, Inc.	Shelley's Environmental Systems	T. Wayne Hill Trucking Inc.	Sweetwater Environmental, Inc.	Synagro South, LLC	H & H Liquid Sludge Disposal, Inc.
1	Operating Plan	20	5	10	20	15	10	10
2	Experience of Proposer, assigned team, references and financial stability	10	5	8	10	10	6	5
3	Project Approach	13	5	8	13	10	8	8
4	Minority and Women Owned Business Enterprise Participation	5	5	0	0	5	0	0
5	Veterans	2	0	0	0	0	0	0
6	Price Proposal	50	30	25	50	40	25	25
TOTAL POINT VALUE		100	50	48.5	93	80	49	48
RANKING BASED ON ABOVE POINTS (#1 reflects the highest point value; #2 is the next highest point value; etc.)			4	3	1	2	5	6

DATE: 10-31-16

EVALUATOR: ANTHONY L. SHORTER OF

(print name)

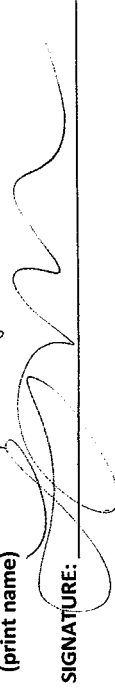
SIGNATURE: 

EVALUATION OF PROPOSALS FOR RFP16-0133
Transport of Wastewater Biosolids for Land Application or to a Biosolids Management Facility

NO.	CATEGORY	Possible Points	Showcase of Citrus, Inc.	Shelley's Environmental Systems	T. Wayne Hill Trucking Inc.	Sweetwater Environmental, Inc.	Synagro South, LLC	H & H Liquid Sludge Disposal, Inc.
1	Operating Plan	20	14	14	18	18	14	17
2	Experience of Proposer, assigned team, references and financial stability	10	9	8	10	10	10	10
3	Project Approach	13	4	10	12	13	12	12
4	Minority and Women Owned Business Enterprise Participation	5	3	0	0	2	0	0
5	Veterans	2	0	0	0	0	0	0
6	Price Proposal	50	40	42	50	45	37	41
TOTAL POINT VALUE		100	70	74	90	88	73	80
RANKING BASED ON ABOVE POINTS (#1 reflects the highest point value; #2 is the next highest point value; etc.)								
			6	4	1	2	5	3

DATE: 10-31-16

EVALUATOR: Tracy Waguespack OF Environmental Central - City of Orlando

(print name)
 SIGNATURE: 

EVALUATION OF PROPOSALS FOR RFP16-0133

Transport of Wastewater Biosolids for Land Application or to a Biosolids Management Facility

NO.	CATEGORY	Possible Points	Showcase of Citrus, Inc.	Shelley's Environmental Systems	T. Wayne Hill Trucking Inc.	Sweetwater Environmental, Inc.	Synagro South, LLC	H & H Liquid Sludge Disposal, Inc.
1	Operating Plan	20	5	10	18	15	10	15
2	Experience of Proposer, assigned team, references and financial stability	10	5	5	8	7	5	5
3	Project Approach	13	3	5	13	12	10	10
4	Minority and Women Owned Business Enterprise Participation	5	3	0	0	2	0	0
5	Veterans	2	0	0	0	0	0	0
6	Price Proposal	50	30	33	35	48	45	48
	TOTAL POINT VALUE	100	46	53	74	84	70	78
	RANKING BASED ON ABOVE POINTS (#1 reflects the highest point value; #2 is the next highest point value; etc.)		5	4	2	1	3	3

DATE: 10/31/16

EVALUATOR: Steve Shelton OF City of Orlando

(print name)

SIGNATURE: 

EVALUATION OF PROPOSALS FOR RFP16-0133

Transport of Wastewater Biosolids for Land Application or to a Biosolids Management Facility

NO.	CATEGORY	Possible Points	Showcase of Citrus, Inc.	Shelley's Environmental Systems	T. Wayne Hill Trucking Inc.	Sweetwater Environmental, Inc.	Synagro South, LLC	H & H Liquid Sludge Disposal, Inc.
1	Operating Plan	20	10	10	20	19	10	10
2	Experience of Proposer, assigned team, references and financial stability	10	5	5	10	9	5	5
3	Project Approach	13	5	10	13	12	10	10
4	Minority and Women Owned Business Enterprise Participation	5	3	0	0	4	0	0
5	Veterans	2	0	0	0	0	0	0
6	Price Proposal	50	10	10	50	45	30	20
TOTAL POINT VALUE		100	33	35	93	89	55	45
RANKING BASED ON ABOVE POINTS (#1 reflects the highest point value; #2 is the next highest point value; etc.)			#6	#5	#1	#2	#3	#4

DATE: 10-31-16

EVALUATOR: Athena Tipaldos OF City of Orlando Wastewater (print name)

SIGNATURE: Athena Tipaldos