

**CSB-851 Trash Disposal and Recycling Services**

Estimate: \$3,594,600

DATE: 10/8/2018

|   | 1   |    |    | 2  |    |    |    | 3  |    |    | 4   |    |    | 5   |    |    |  |    |   |     |  |  |   |
|---|---|----|----|--|----|----|----|--|----|----|---|----|----|---|----|----|--|----|---|-----|--|--|---|
|   | <b>Aggressive Waste Disposal, Inc.</b><br>7802 Lynette St.<br>Houston, TX 77028 |    |    | <b>Frontier K2, LLC</b><br>P.O. Box 2439<br>Dayton, TX 77535 |    |    |    | <b>Gainsborough Waste</b><br>950 McCarty Street<br>Houston, TX 77029 |    |    | <b>Republic Services</b><br>8101 Little York Rd.<br>Houston, TX 77016 |    |    | <b>Waste Corporation of Texas, Inc.</b><br>7213 E. Mount Houston Rd.<br>Houston, TX 77050 |    |    |  |    |   |     |  |  |   |
| Project Relative Weight   |   |    |    | Is Contractor Deemed a Responsible Bidder?                   |    |    |    |  |    |    | Is Contractor Deemed a Responsible Bidder?                            |    |    |   |    |    | Is Contractor Deemed a Responsible Bidder? |    |   |     |  |  |   |
|   | E1  | E2 | E3 | E1   | E2 | E3 | E1 | E2   | E3 | E1 | E2  | E3 | E1 | E2  | E3 | E1 | E2   | E3 |   |     |  |  |   |
| <b>Bid Amount</b>   | \$7,805,160.00  |    |    | \$6,160,392.00   |    |    |    | \$3,986,028.00   |    |    | \$6,654,287.00  |    |    | \$3,594,600.00  |    |    |  |    |   |     |  |  |   |
| <b>Small Business Participation-15%</b>   |   |    |    |  |    |    |    |  |    |    |   |    |    |   |    |    |  |    |   |     |  |  |   |
| Meet the applicable small business participation requirement, if any Y/N  | 100%  |    |    | Y  |    |    |    | 15%  |    |    | Y   |    |    | 15%   |    |    | Y  |    |   | 16% |  |  | Y |
| <b>Responsible Bidder</b> NOTE: In determining whether a bidder qualifies as a "responsible" (i.e. eligible for an award) the following factors, including but not limited to, were considered. |   |    |    |  |    |    |    |  |    |    |   |    |    |   |    |    |  |    |   |     |  |  |   |
| Have the ability to comply with the required delivery or performance schedule, taking into consideration other business commitments Y/N   | Y   | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y   | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y |     |  |  |   |
| Have a satisfactory record of performance and integrity Y/N   | Y   | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y   | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y |     |  |  |   |
| Have a satisfactory safety and environmental record Y/N   | Y   | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y   | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y |     |  |  |   |
| Have satisfactory references Y/N  | Y   | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y   | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y |     |  |  |   |
| Have the necessary facilities, organization, experience, authorization, technical skills, and financial resources to fulfill the terms of the contract for the Project Y/N                      | Y   | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y  | Y   | Y  | Y  | Y   | Y  | Y  | Y  | Y  | Y |     |  |  |   |
| <b>Final Team Consensus</b>   | Y   |    |    | Y  |    |    |    | Y  |    |    | Y   |    |    | Y   |    |    | Y  |    |   |     |  |  |   |