

RFP No.: 2019045

RFP Name: Yard Waste Processing & Recycle Services

Witness: Diane Lystlund

Witness: Parris LaMana

RFP Opening Date:

Time: 2:00 pm

| Company | Electronic | Original Submittal | 5 Copies | Addendum 1 | Addendum 2 | Disclosure | Drug Free | Scrutinized | Lobbying |
|---------------------------------|------------|--------------------|----------|------------|------------|------------|-----------|-------------|----------|
| BMI | Y | Y | Y | DQ | Y | Y | Y | Y | Y |
| Russell Payne | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| PJ's Land Clearing & Excavation | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| Consolidated Resource Recovery | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| Justin Industries Inc | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| Treecycle Land Clearing | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| Atlas Organics | Y | Y | Y | DQ | Y | Y | Y | Y | Y |

After initial review BMI and Atlas Organics have been disqualified - pricing proposal form submitted was not the one required by addendum 1