

Evaluation Matrix

1412207679 (ITN) Hydrated Ash Hauling and Disposal		Proposer Name:		Evaluator:	Score:	0
Does Proposer meet Minimum Qualifications?					YES (Accept)	NO (Reject)
Minimum Qualifications (Accept/Reject)						
Criteria	MAX Points	Low Bidder = 60 pts The low bid will receive the maximum 60 points and the amount of that bid will be the basis for awarding points to all other bids based on the following formula: Other bidders points = 60 * (Low Bidder/Bidder). For Example: Bid #1 = \$100, Bid #2 = \$125 Bid #1 is low bid and will receive 60 points, Bid #2 will receive 40 points (60 x (100/125))				
Quotation of Rates	60					
Similar Experience The Company shall have successfully completed or be in the performance of three (3) similar projects or service contracts of equal complexity in a heavy industrial environment (power plant, water/wastewater facility, paper mill, etc.) in Florida or Southeast Georgia within the past five (5) years ending on 8/1/2026. Respondents that are working or have worked for JEA in the past 2 years involving similar work must submit JEA as a reference. Provide the project reference company name, contact, phone, and email on the Minimum Qualification Form provided in Appendix B – Response Forms.	15	Reference #1 (5 points)	Above Average (5 points)	Average (2-4 points)	Below Average (0-1 points)	
		Reference #2 (5 points)	Above Average (5 points)	Average (2-4 points)	Below Average (0-1 points)	
		Reference #3 (5 points)	Above Average (5 points)	Average (2-4 points)	Below Average (0-1 points)	
Trucking Capacity I.Does the Proposer own the trucking fleet or are they outsourcing to a trucking carrier? Please describe. II.What is the capacity in tons for each truck and what type(s) will be used? III.Is there flexibility to decrease the movement during the spring and fall months and increase movement during winter and summer months? IV.If needed, can the Proposer move 1,500 tons/weekday?	15		Above Average (11 -15 points)	Average (6 -10 points)	Below Average (0 - 5 points)	
Commitment to Safety JEA will grade the Respondent's overall safety program. Respondent shall provide the company's Experience Modification Rating (EMR), any planned subcontractor's EMR, as well as general safety program related to internal and subcontractor safety. Proposer will demonstrate their system for maintaining Personnel Risk Assessment (PRA) forms for all drivers, employed or subcontracted.	5		Above Average (5 points)	Average (2 - 4 points)	Below Average (0 - 1 points)	
Environmental Permitting and Compliance Landfills should have a landfill permit that will remain active throughout the contract term. Please provide copies of applicable permits and licenses Proposed landfill/disposal facilities shall be in good regulatory standing and free of any outstanding regulatory corrective action. Please provide copies of the applicable reports for the past three (3) years.	5		Above Average (5 points)	Average (2 - 4 points)	Below Average (0 - 1 points)	
			Total points	0		