



GALENA PARK INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT

AWARD SUMMARY

Solicitation: **RFP 19-004 Garbage Collection Services**
*This solicitation number must be referenced on all GPISD purchase orders *
Effective Dates: **July 1, 2019 through June 30, 2020**
Type of Approval: **Board of Trustees on May 13, 2019**

AWARDED VENDOR INFORMATION

Vendor Name _____ **Vendor Number**

Waste Connections of Texas, LLC 127795

Garbage Collection Services

RFP 19-004

Evaluation Date: Tuesday, April 16, 2019 @ 3:00 PM CDST

		Frontier K2, LLC	Hotchkiss Disposal Services, LTD
Evaluation Criteria	Score	Weighted Score	Weighted Score
Price	40	30.0	23.8
Vendor's experience and reputation	15	10.5	8.8
Quality of Vendor's products/services and extent to which the products/services meet GPISD's needs	25	15.0	15.0
Whether Vendor's financial capability is appropriate to the size and scope of the project and the total long-term cost to GPISD to acquire the products/services	10	5.8	5.8
Vendor's past relationship with GPISD	10	0.0	0.0
Total Score	100	61.3	53.3

Garbage Collection Services

RFP 19-004

Evaluation Date: Tuesday, April 16, 2019 @ 3:00 PM CDST

		Republic Services of Houston	Waste Connections of Texas, LLC
Evaluation Criteria	Score	Weighted Score	Weighted Score
Price	40	16.3	38.8
Vendor's experience and reputation	15	9.3	15.0
Quality of Vendor's products/services and extent to which the products/services meet GPISD's needs	25	16.3	25.0
Whether Vendor's financial capability is appropriate to the size and scope of the project and the total long-term cost to GPISD to acquire the products/services	10	7.0	9.8
Vendor's past relationship with GPISD	10	0.0	10.0
Total Score	100	48.8	98.5

Garbage Collection Services

RFP 19-004

Evaluation Date: Tuesday, April 16, 2019 @ 3:00 PM CDST

		Waste Corporation of Texas, LP
Evaluation Criteria	Score	Weighted Score
Price	40	16.8
Vendor's experience and reputation	15	10.5
Quality of Vendor's products/services and extent to which the products/services meet GPISD's needs	25	20.0
Whether Vendor's financial capability is appropriate to the size and scope of the project and the total long-term cost to GPISD to acquire the products/services	10	8.3
Vendor's past relationship with GPISD	10	0.0
Total Score	100	55.5