



**EVALUATION TABULATION**  
RFP No. 25-124  
RFP: Spoils Disposal Facility Services  
RESPONSE DEADLINE: July 23, 2025 at 11:00 am  
Report Generated: Tuesday, August 19, 2025

**VENDOR QUESTIONNAIRE PASS/FAIL**

Question Title	Rochelle Waste Disposal	Waste Management
Technical Proposal		
Illinois EPA permit(s)		
Contact Information	Pass	Pass
References		
Sub-Contractor List	No Response	Pass
Eligibility	Pass	Pass
Proposer's Certification	Pass	Pass
Proposer's Tax Certification	Pass	Pass
Additional Information	No Response	No Response

**PHASE 2**

**EVALUATION CRITERIA**

Criteria	Scoring Method	Weight (Points)
Project Approach	Points Based	10 (10% of Total)

Description:

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The firms understanding of the project's requirements and while documenting a logical technical approach to the project scope of work.

General work plan and proposed approach to undertaking the scope of work described in RFP.

Provided a detailed project schedule that illustrates the duration of each task.

Criteria	Scoring Method	Weight (Points)
The Disposal Facility	Points Based	20 (20% of Total)

Description:

Provided the main contact information, the distance from the City of Aurora,

A list of all rules, regulations and operating requirements for users of the disposal facility

Summary of the special and hazardous waste that has been disposed of which is currently approved for disposal in the proposed landfill during the life of the site.

Criteria	Scoring Method	Weight (Points)
Abbreviated Disposal Requirements	Points Based	25 (25% of Total)

Description:

Documentation and analytical information required for soil from the City of Aurora to be disposed of at the disposal facility.

Any additional analytical testing required by the disposal facility for material excavated in public rights of way in proximity to either residential or industrial/commercial soil.

A written certification in a form acceptable to the City stating that there are no known or potential releases to the environment of hazardous waste constituents resulting from disposal at the proposed disposal facility.

Criteria	Scoring Method	Weight (Points)
Compliance with the IEPA and other agencies	Points Based	20 (20% of Total)

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### Description:

Provided copy of current Illinois EPA permit(s) for the disposal site if applicable.

General quality of the disposal facility operation proposed.

A detailed list, including the current status of all Notice of Violation, Compliance inquire letters or other administrative enforcement actions issued by any environmental regulatory agency.

Criteria	Scoring Method	Weight (Points)
Pricing	0-5 Points	25 (25% of Total)

### Description:

The pricing component shall be uploaded electronically in Section Pricing Table. Provide per ton pricing to dispose of NON-CCDD spoils.

## AGGREGATE SCORES SUMMARY

Vendor	Evaluator 1	Evaluator 2	Evaluator 3	Total Score (Max Score 100)
Rochelle Waste Disposal	92	95	95	94
Waste Management	75	80	71	75.33

## VENDOR SCORES BY EVALUATION CRITERIA

Vendor	Project Approach Points Based 10 Points (10%)	The Disposal Facility Points Based 20 Points (20%)	Abbreviated Disposal Requirements Points Based 25 Points (25%)	Compliance with the IEPA and other agencies Points Based 20 Points (20%)	Pricing 0-5 Points 25 Points (25%)	Total Score (Max Score 100)
Rochelle Waste Disposal	9.7	19.3	21.7	20	4.7	94

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Vendor	Project Approach Points Based 10 Points (10%)	The Disposal Facility Points Based 20 Points (20%)	Abbreviated Disposal Requirements Points Based 25 Points (25%)	Compliance with the IEPA and other agencies Points Based 20 Points (20%)	Pricing 0-5 Points 25 Points (25%)	Total Score (Max Score 100)
Waste Management	7.7	16	21	19	2.3	75.33

## PHASE 1

### EVALUATION CRITERIA

Criteria	Scoring Method	Weight (Points)
Project Approach	Points Based	10 (13.3% of Total)

#### Description:

The firms understanding of the project's requirements and while documenting a logical technical approach to the project scope of work.

General work plan and proposed approach to undertaking the scope of work described in RFP.

Provided a detailed project schedule that illustrates the duration of each task.

Criteria	Scoring Method	Weight (Points)
The Disposal Facility	Points Based	20 (26.7% of Total)

#### Description:

Provided the main contact information, the distance from the City of Aurora,

A list of all rules, regulations and operating requirements for users of the disposal facility

Summary of the special and hazardous waste that has been disposed of which is currently approved for disposal in the proposed landfill during the life of the site.

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Criteria	Scoring Method	Weight (Points)
Abbreviated Disposal Requirements	Points Based	25 (33.3% of Total)

### Description:

Documentation and analytical information required for soil from the City of Aurora to be disposed of at the disposal facility.

Any additional analytical testing required by the disposal facility for material excavated in public rights of way in proximity to either residential or industrial/commercial soil.

A written certification in a form acceptable to the City stating that there are no known or potential releases to the environment of hazardous waste constituents resulting from disposal at the proposed disposal facility.

Criteria	Scoring Method	Weight (Points)
Compliance with the IEPA and other agencies	Points Based	20 (26.7% of Total)

### Description:

Provided copy of current Illinois EPA permit(s) for the disposal site if applicable.

General quality of the disposal facility operation proposed.

A detailed list, including the current status of all Notice of Violation, Compliance inquire letters or other administrative enforcement actions issued by any environmental regulatory agency.

## AGGREGATE SCORES SUMMARY

Vendor	Evaluator 1	Evaluator 2	Evaluator 3	Total Score (Max Score 75)
Rochelle Waste Disposal	72	70	70	70.67

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Vendor	Evaluator 1	Evaluator 2	Evaluator 3	Total Score (Max Score 75)
Waste Management	60	65	66	<b>63.67</b>

VENDOR SCORES BY EVALUATION CRITERIA

Vendor	Project Approach Points Based 10 Points (13.3%)	The Disposal Facility Points Based 20 Points (26.7%)	Abbreviated Disposal Requirements Points Based 25 Points (33.3%)	Compliance with the IEPA and other agencies Points Based 20 Points (26.7%)	Total Score (Max Score 75)
Rochelle Waste Disposal	9.7	19.3	21.7	20	<b>70.67</b>
Waste Management	7.7	16	21	19	<b>63.67</b>