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DOCUMENT ROUTING FORM

NAME OF DOCUMENT: **SOLID WASTE COLLECTION SERVICES AGREEMENT WITH REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP D/B/A ALL SERVICE REFUSE (ITB 364-11289) FOR \$23,521,209.60**

Approved Comm. Mtg. on **NOV 19, 2013** CAM # **13-1449** ITEM: PUR-11

Routing Origin: CAO Also attached: copy of CAR copy of document

By: LB forwarded to: **MICHAEL WALKER, PROCUREMENT SERVICES**
Initials

RUSH

1.) Approved as to Content: [Signature]
Department Director

Capital Improvements defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, fixtures) that add value and/or extend useful life, inc. major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, real.

Please Check the proper box: CIP FUNDED YES NO
Capital Improvement Projects

2.) Approved as to Funds Available by [Signature] Date: 12/30/13
Finance Director

Amount Required by Contract/Agreement \$ _____ Funding Source: Per Attached CAM

Dept./Div. _____ Index/Sub-object _____ Project # _____

RUSH

3.) City Attorney's Office approved as to form: 3 originals to City Mgr. By: Cynthia A. Everett

Cynthia A. Everett [Signature]

1/13

4.) Approved as to content: Assistant City Manager:

By: _____ By: _____
Stanley Hawthorne, Assistant City Manager Susanne Torrienti

The other two copies of the exhibits are with Elizabeth Cohen. DV

5.) City Manager: Please sign as indicated and forward 3 originals to

6.) Mayor: Please sign as indicated and forward 3 originals to Clerk.

7.) To City Clerk for attestation and City seal.

INSTRUCTIONS TO CLERK'S OF

8.) City Clerk retains one original document and forwards 2 original documents to:

JAMES HEMPHILL, PROCUREMENT SERVICES
ELIZABETH COHEN

Original Route form to Linda Blanco, CAO

1/14

**FRANCHISE AGREEMENT BETWEEN
CITY OF FORT LAUDERDALE, FLORIDA
AND
REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP D/B/A ALL SERVICE REFUSE
FOR
SOLID WASTE COLLECTION SERVICES**

THIS AGREEMENT, made this 19th day of November, 2013, by and between the City of Fort Lauderdale, a municipal corporation existing under the laws of the State of Florida, hereinafter referred to as the "City" and Republic Services of Florida, Limited Partnership d/b/a All Service Refuse, hereinafter referred to as the "Provider";

NOW, THEREFORE, the City and the Provider, in consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, agree as follows:

Section 1. The Provider is hereby granted a non-exclusive franchise to operate upon, over and across the streets, alleys, bridges and other public thoroughfares of the City for the purpose of collecting, removing and disposing of Single-Family Residential Garbage Household Trash, Garden and Yard Trash solid waste materials within the City, subject to the terms, conditions, and expectations of this Agreement.

Section 2. For the purpose of this Agreement, the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

Additional Waste shall refer to any construction and demolition debris, tropical storm or hurricane related debris, yard-waste, recyclable materials, any large household appliances (commonly referred to as "white goods") including, without limitation, refrigerators, stoves, washing machines, drying machines, water heaters and the like, or other items of bulky waste, but in each case excluding any Unacceptable Waste.

Agreement shall mean this agreement covering the performance of the work described herein, including the executed agreement, Payment and Performance Bond, and supplementary agreements which may be entered into, all of which documents are to be treated as one (1) instrument whether or not set forth at length herein.

CART shall mean a container of either 35 gallon, 65 gallon or 95 gallon capacity which shall be provided by the City and shall be of impervious material, provided with a tight-fitting cover suitable to protect the contents from flies, insects, rats and other animals, fitted in such manner that it may be lifted by an mechanical means and which shall not

have any inside structures such as inside bands or reinforcing angles or anything within that would prevent the free discharge of the contents.

City shall mean the City of Fort Lauderdale, a Florida municipal corporation, acting through the City Commission or City Manager or City representative, as the case may be.

City Manager shall mean the City Manager or employee(s) designated in writing by the City Manager to represent the City in the administration and supervision of this Agreement.

Collectable shall mean any waste material not specified or specifically excluded herein.

Commercial Waste shall refer to waste, refuse, garbage, trash and rubbish generated with the City of Fort Lauderdale, excepting it therefrom Residential Waste as defined herein and that is capable of being processed at the Disposal Facility, but shall not include Additional Waste, recyclable material that is source separated (removed from the waste stream at the point of generation) and recycled, or Unacceptable Waste.

Construction Trash shall mean any and all accumulation of wood, concrete, wallboard, roofing materials, wire, metal and other construction-related trash generated by contractors at construction or demolition sites that have City issued permits.

Contract Administrator shall mean an employee of the City, or other designated individual who will assume all duties and responsibilities and will have the rights and authorities assigned, in connection with completion of the work in accordance with this Agreement.

Curbside shall mean that area abutting the known edge of the road on improved lots.

Disposal Costs shall mean the "tipping fees" or landfill costs charged to the Provider by others for disposal of the garbage, trash and industrial wastes collected by the Provider.

Disposal Facility(ies) shall refer individually to Wheelabrator North Broward Inc., Wheelabrator South Broward Inc. or Sun Recycling, LLC doing business as Sun-Bergeron Solid Waste Services JV or other facility as designated by City.

Effective Date shall mean February 1, 2014.

Garbage shall mean any and all accumulations of household trash, animal, fruit or vegetable matter that attends the preparation, use, cooking, and dealing in, or storage of, meats, fish, fowl, fruit, vegetables, and any other matter, or any nature whatsoever which is subject to decay, putrefaction and the generation of noxious and offensive

gases or odors, or which, during and after decay may serve as breeding or feeding material for flies and/or to the germ-carrying insects, bottles, cans, or other food containers which due to their ability to retain water may serve as a breeding place for mosquitoes or other water breeding insects.

Garden and Yard Trash shall mean any and all accumulations of grass, palm fronds, leaves, branches, shrubs, vines, and other similar items generated by the maintenance of lawns, shrubs, gardens and trees.

Hazardous Materials (HAZMAT) shall mean any solid, liquid, or gaseous material that is toxic, flammable, radioactive, corrosive, chemically reactive, or unstable upon prolonged storage in quantities that could pose a threat to life, property, or the environment defined in Section 101(14) of Comprehensive Environmental Response, Compensation and Liability Act of 1980 and in 40 CFR 300.5). Also defined by 49 CFR 171.8 as a substance or material designated by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. See definition of Hazardous Substance.

Hazardous Substance shall mean as defined by Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act; any substance designated pursuant to Section 311(b) (2) (A) of the Clean Water Act; any element, compound, mixture, solution or substance designated pursuant to Section 102 identified under or listed pursuant to Section 3001 of the Solid Waste Disposal Act (but not including any waste listed under Section 307[a] of the Clean Water Act); any hazardous air pollutant listed under Section 112 of the Clean Air Act; and any imminently hazardous chemical substance or mixture pursuant to Section 7 of the Toxic Substances Control Act. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance in the first sentence of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

Hazardous Waste shall mean those solid wastes designated by OSHA in accordance with 40 CFR 261 due to the properties of ignitability, corrosivity, reactivity, or toxicity. Any material that is subject to the Hazardous Waste Manifest requirements of the EPA specified in 40 CFR Part 262.

Household Trash shall mean any unused or abandoned tangible item such as furniture, discarded carpet, or other household items not having a useful purpose to the owner. For the purposes of this Agreement, the term "household trash" shall not include abandoned or junk automobiles and parts thereof, with the exception of tires; materials that accumulate as a result of building or building alterations such as brick, block, stone, sand, siding or roofing; or that trash generated as a result of clearing vacant lots. Residential debris will be acceptable.

Industrial Wastes shall mean any and all debris and waste products generated by canning, manufacturing, food processing (except restaurants), land clearing, building construction or alteration (except residential do-it-yourself projects) and public-works-type construction projects whether performed by a governmental unit or by contract. The collection of industrial wastes is included under the terms and scope of this Agreement.

Parkway shall mean that portion of the street right-of-way paralleling any public thoroughfare between the curb line and abutting property line. If ditching bisects the property and thoroughfare, the term "parkway" includes the roadside of the ditch.

Payment and Performance Bond shall mean the form of security approved by the City and furnished by the Provider as required by this Agreement as a guarantee that the Provider will execute the work in accordance with the terms of the Agreement and will pay all lawful claims.

Project shall mean the entire work to be performed under the Agreement.

Provider shall mean Republic Services of Florida, Limited Partnership d/b/a All Service Refuse, the corporation that agrees to perform the work or service as set forth in the Agreement.

Refuse shall mean garbage, garden and yard trash and household trash, but does not include hazardous waste, industrial waste, special waste, or recyclable materials that are separated as required herein.

Residential Waste shall refer to waste, refuse, garbage, trash and rubbish generated within the City of Fort Lauderdale from residential property and that is capable of being processed at the Disposal Facility, but shall not include Additional Waste, recyclable material that is source-separated (removed from the waste stream at the point of generation) and recycled, or Unacceptable Waste.

Single-Family Residential Unit shall mean any structure, shelter, trailer, or any part of a multifamily building with fewer than four (4) units used or constructed for use as a residence for one (1) family.

Small Commercial Unit shall mean any place of business, other than residential, utilizing refuse CARTS for curbside collection of solid waste and yard waste, as determined by the City.

Special Waste Any solid, liquid, semi-solid, gaseous material and associated containers generated as a direct or indirect result of an industrial process or from the removal of contaminants(s) from the air, water or land. Any solid waste from a non-residential source that includes, but is not limited to any of the following: industrial process waste; pollution control waste; incinerator residues; sludges; contaminated soil,

residue, debris, and articles from the cleanup of a spill or release of materials listed in this section, regulated asbestos-containing material as defined in 40 CFR 61.141.

Surety shall mean the corporate body, which is bound with and for the Provider, and which engages to be responsible for his payment of all debts and obligations pertaining to and for his acceptable performance of the project.

Unacceptable Waste shall refer to: (a) Hazardous Waste, (b) Lead Acid Batteries, (c) Nuclear Waste, (d) Radioactive Waste, (e) sewage sludge, (f) explosives, (g) asbestos containing materials, (h) beryllium containing waste, (i) nickel cadmium batteries, (j) mercury containing devices, (k) untreated biomedical waste, (l) biological waste, (m) appliances containing chlorofluorocarbons (CFCs) or items of waste that would be reasonably believed to be likely to pose a threat to health or safety or the acceptance and disposal of which may cause damage to the Disposal Facility or that are prohibited by state or federal law.

Yard Waste shall refer to any waste, substance, object or material deemed yard trash under Section 403.703 Florida Statutes, as amended, or applicable regulations promulgated thereunder, including vegetative matter resulting from landscaping maintenance excluding land clearing operations.

Section 3. It is the intent of this Agreement to provide for the total, non-exclusive collection by the Provider of all Single-Family Residential Unit Garbage, Household Trash, Garden and Yard Trash in the City and Small Commercial units with the exception of the exclusions specifically listed.

The following documents (collectively "Contract Documents") are hereby incorporated into and made part of this Agreement:

- (1) Invitation to Bid (ITB) No. 643-11289 including any and all addenda, prepared by the City of Fort Lauderdale ("Exhibit A").
- (2) The Contractor's response to the ITB, dated 10/9/2013 ("Exhibit B").

All Contract Documents may also be collectively referred to as the "Documents." In the event of any conflict between or among the Documents or any ambiguity or missing specifications or instruction, the following priority is established:

- A. First, specific direction from the City Manager (or designee)
- B. Second, this Agreement dated November 19, 2013, and any attachments.
- C. Third, "Exhibit A"
- D. Fourth, "Exhibit B"

Collection shall be by Provider supplying labor, materials and equipment in accordance with the following:

- (A) The Provider shall collect Garbage and Household Trash from Single-Family Residential and Small Commercial Units not less than two (2) times per week.
- (B) The Provider shall be required to pick up all Single-Family Residential Garbage and Household Trash generated by a Single-Family Residential Unit.
- (C) The Provider shall be required to pick up all Garbage generated by a Small Commercial Unit. The Provider shall pick up all Garbage from City facilities listed in Exhibit "C."
- (D) Collections shall be made from the curbside or adjacent service alley at the Single-Family Residential or Small Commercial Unit (rear yard or side yard pickup at residences of qualifying disabled individuals shall be provided by the Provider at no additional cost to the City). The City certifies this list annually and reserves the right to increase or decrease the number as may be required at no additional cost to the City.
- (E) The Provider shall make collections with a minimum of noise and disturbance to the household. Garbage shall be handled carefully by the Provider and shall be thoroughly emptied and placed back in the location they were found, in an upright position to prevent them from rolling. CARTS shall not be placed in such a manner as to block driveways or roadways. Any Refuse spilled by the Provider shall be picked up immediately by the Provider's employees. In the event that the Provider does not collect Refuse in a sanitary manner, the City shall have the right to hire an independent contractor to collect any Refuse spilled by the collector and the cost shall be back-charged to the Provider (cost and overhead plus 10%).
- (F) The Provider shall not be obligated to collect Refuse which was generated off the premises or which results from a business/commercial activity not located on the premises.
- (G) In the event that the Provider does not pick up Refuse from a Single-Family Residential or Small Commercial Unit in a timely manner, the City shall have the right to utilize City staff (cost and overhead plus 10%) or hire an independent contractor to make the pickup and the cost shall be back-charged to the Provider. The City shall notify the Provider at least one (1) business day in advance of this need to hire an independent contractor unless deemed a public nuisance, hazard, or emergency by the City Manager or designee.
- (H) The City shall have the right to divert waste streams to other processes or disposal facilities that the City feels are in the best interest of the City and that have an economic/environmental benefit to the City. The City reserves the right to direct the Provider to use specific disposal sites located within Broward County during the term of the Agreement without additional charge. In the event that the diversion of waste impacts the methods, means, efficiencies or costs of

collection, Provider shall have the right to request an appropriate modification of its rates.

(I) *Exclusions: hazardous waste*

The Provider may refuse to collect Refuse from a customer if the Provider believes that such Refuse contains hazardous materials, hazardous substances and/or unacceptable waste. Provider will notify City Customer Service Center and provide location and any relevant information.

(J) *Parks, picnic areas, property owned, leased, rented, and controlled by the City.*

Provider agrees to supply all City facilities (see Appendix A) with both trash and recycling service. Trash service shall occur no less than twice weekly and recycling service no less than once weekly. The capacity of container and frequency of service may change throughout the term of this Agreement. Provider agrees to provide non-compaction containers (frontload dumpsters and wheeled carts) as required and service all City facilities at no charge. The City reserves the right to add, remove or adjust service locations as needed.

(K) *Education and Community Outreach.* No more than six (6) times per year, Provider shall assist and/or support the City at local special events. Examples include but are not limited to: using collection vehicles to participate in special educational presentations, Earth Day, Green Your Routine and HOA functions and other environmental events, clean ups and other such activities.

In addition, Provider agrees to contribute \$20,000 annually in one lump sum payment to the City, no later than the anniversary date of the Agreement, to assist in the costs of providing literature related to solid waste and Yard Waste collection, promotional materials (brochures, newsletters, flyers, door hangers, magnets, etc.) developed to educate residential customers about the proper methods to be used for solid waste and Yard Waste collections and any other information which explains and supports the City's solid waste programs.

(L) *Tires.* Provider will collect up to two (2) passenger or light truck tires with or without rims per residence, per Garbage collection day, not to exceed four (4) passenger or light truck tires collected per year. These will be placed next to the Garbage CART by the resident for collection. Provider shall not commingle with compacted trash and accommodate disposal as required by disposal location. Provider is solely responsible for all disposal costs and any permitting as may be required. Provider is responsible for tracking and reporting to City of Fort Lauderdale monthly all tires collected under this Agreement.

Section 4. Schedules and Routes.

- (A) *In general.* The Provider shall notify the City of its routes and schedules. The City reserves the right to deny the Provider's vehicles access to certain streets, alleys, and public ways inside the City where the City determines that it is in the interest of the general public to do so because of the conditions of the streets or bridges. However, the Provider shall not interrupt the regular schedule and quality of service because of such street closures.
- (B) All sanitation customers serviced by the City shall be entitled to collection service. In the event the road is not accessible due to construction, special event, public safety incident, etc., the Provider shall make every effort to service the customer and coordinate with City staff during these instances.
- (C) Customers served under this Agreement shall be notified by the Provider of the schedules as established by the Provider. Any and all route and schedule changes shall be approved by the City Manager. Notices of changes in collection schedule shall be prominently provided to each affected customer by individually notifying same in writing at least seven (10) days prior to change in schedules or routes. City expressly reserves the right to approve or deny any requests for routing or scheduling changes.
- (D) The City may modify pick-up days, no more frequently than annually, during the term of this Agreement.
- (E) The Provider acknowledges and expressly accepts the fact that at times during the year the quantity of Refuse to be disposed of is materially increased by fluctuations in seasonal residents which may cause additional workload. Both parties expressly agree that the Provider must maintain the required collection schedules and routes even when there is any additional workload due to seasonal residents.
- (F) *Weather Events.* In the event an excessive amount of debris or Refuse has accumulated by reason of any severe storm (such as a hurricane) or freeze, natural disaster, riot or other calamity (each a "Disaster Event"), the Provider shall collect such debris or Refuse. The City agrees that it shall pay the Provider for such additional service in an amount mutually agreed upon by the City and the Provider, provided the City has authorized such work in advance. Nothing in this Agreement shall exclude the City from using its own workforce and equipment, or other contractors, for removal of debris or Refuse after such Disaster Event.

The Provider shall not be responsible for nor have an obligation to collect, transport or dispose of debris or other waste material from a Disaster Event unless the City enters into a written agreement with Provider specifying the terms and compensation for such services.

- a. In the event of a disaster, such as a hurricane, the Provider will be expected to continue with collection service until the City declares a "State of Emergency" or until the Contract Administrator and Provider agree that service should be suspended due to unsafe conditions. The Provider will be expected to resume and continue normal collection schedules as soon as safely possible. Due to the magnitude of the disaster, the Provider may be called upon to assist in debris clearing or other duties under "State of Emergency". No additional compensation should be expected for increased cart tonnage before or after the State of Emergency. No additional compensation should be expected for general windstorms, poor weather conditions or other unusual events outside of a "State of Emergency" declaration.
- b. Nothing in this Agreement shall exclude the City from using its own workforce and equipment, or other contractors, for removal of debris or Refuse after a disaster event.

(G) Hours and holidays. Except for unusual circumstances, and with the express permission of the City's representative, the Provider shall not begin collections prior to 7:00 a.m. or after 6:00 p.m. At all times collections shall be made with as little disturbance to residents as possible. All changes in schedules and routes must be approved by the City Manager in advance of such change taking place. Collection service shall be provided on all holidays excluding Christmas Day. If Christmas Day falls on a regularly scheduled route day, that route shall be skipped and there will be no make-up day. However, since the following scheduled service day will be heavy, the Provider is required to collect extra bags and boxes placed on or around the CART. In addition, for two weeks following Christmas Day, Provider agrees to collect Christmas trees placed to the curb for disposal.

(H) City not liable for delays. It is expressly agreed that in no event shall the City be liable or responsible to the Provider or to any other person on account of any stoppage or delay in the work provided for herein, by injunction or other legal or equitable proceedings brought against the Provider, or from or on account of any delay from any cause over which the City has no control.

- (I) *Litter and dangerous animals.* The Provider shall not be responsible for scattered Refuse unless the same has been caused by his acts or those of any of his employees, in which case, all such scattered Refuse shall be picked up immediately by the Provider. Employees of the Provider shall not be required to expose themselves to the danger of being bitten by vicious dogs or other dangerous animals in order to accomplish Refuse collection in any case where the owner of tenants have such animals at large. The Provider shall immediately notify the owner or occupant of such Single-Family Residential Unit, in writing, with a copy to the City Manager or designee, of such conditions and of the Provider's inability to make collection because of such condition.
- (J) *Report of service.* From time to time, the City Manager may require reports from the provider, for example, weight of Refuse collected for a given period, etc. The Provider agrees to provide such information, when required in writing by the City Manager or designee relating to the Provider's operations in the City.

Section 5. Provider's Relation to City.

(A) *Provider as independent contractor.* It is expressly agreed and understood that the Provider is in all respects, an independent contractor as to the work notwithstanding in certain respects the Provider is bound to follow the direction of the City Manager, and that the Provider is in no respect an agent, servant, or employee of the City. The Agreement specifies the work to be done by the Provider, but the method to be employed to accomplish this work shall be the responsibility of the Provider, unless otherwise provided in the Agreement.

(B) *Subcontracting.* The Agreement, or any portion thereof, shall not be subcontracted except with the prior written consent of the City Commission. No such consent will be construed as making the City a party of or to such subcontract, or subjecting the City to liability of any kind to any subcontractor. No subcontract, shall, under any circumstances, relieve the Provider of his liability and obligation under this Agreement, and despite any such subcontracting, the City shall deal through the Provider. Subcontractors will be dealt with as workmen and representatives of the Provider, and as such, will be subject to the same requirements as to character and competence as are other employees of the Provider.

(C) *Supervision of Agreement Performance.* The Provider's performance of this Agreement shall be supervised by the City Manager and Contract Administrator and the Provider shall be so notified in writing by the City Manager or Contract Administrator if, at any time during the life of the Agreement, performance satisfactory to the City Manager shall not have been made. The Provider upon notification by the City Manager or Contract Administrator shall increase the force, tools and equipment as needed to properly perform this Agreement. The failure of the City Manager or Contract

Administrator to give such notification shall not relieve the Provider of his obligation to perform the work at the time and in the manner specified by this Agreement.

(D) *City Manager of Fort Lauderdale.* To prevent misunderstanding and litigation, the City Manager or his designated representative, shall reasonably decide any and all questions which may arise concerning the quality and acceptability of the work and services performed; the sufficiency of performance, the interpretation of the provisions of this Agreement, and the acceptable fulfillment of the Agreement on the part of the Provider; the City Manager will reasonably determine whether or not the amount, quantity, character and quality of the work performed is reasonably satisfactory, and the City Manager shall arbitrate any disputes between the Provider and customer over service, price, the acceptability of waste and other matters that may arise. In the event of any dispute between the City and the Provider, the Provider shall not raise the defenses of unlawful delegation of a legislative duty.

(E) *City Customer Service Center.* The City of Fort Lauderdale operates a 24-Hour Customer Service Center which fields service requests, facilitates issue resolution and offers information through inbound telephone calls, online requests and other methods, providing for a quality and timely response. The City Customer Service Center will act to document and disseminate as appropriate, any and all information communicated by the Provider under this Agreement, to customers, City staff and other appropriate parties.

(F) *Inspection of work.* The Provider shall furnish the City Manager or designee with every reasonable opportunity for ascertaining whether or not the work as performed, is in accordance with the requirements of the Agreement. The Provider shall designate, in writing, the person to serve as agent and liaison between his organization and the City. The City Manager or designee may inspect the Provider's operations and equipment at any reasonable time, and the Provider shall admit the City Manager, members of the City Commission and other authorized representatives of the City to make such inspection at any reasonable time and place.

(G) *Disagreements.* It is recognized that disagreements may arise between the City and the Provider with regard to the collection of certain items due to interpretation of the specific language of the Agreement. In the event a disagreement arises and Refuse needs to be collected and disposed of, the City Manager or designee may notify the Provider of the location of Refuse which has not been collected due to disagreement between the City and the Provider; and it shall be the duty of the Provider to remove all such Refuse within three (3) days of notice. Should the Provider fail to remove the Refuse, the City will remove, or hire an independent contractor, to remove the Refuse and the cost (cost and overhead plus 10%) shall be back-charged to the Provider.

Section 6. No Estoppel.

The City of Fort Lauderdale shall not, nor shall any department or officer thereof be precluded or estopped by acceptance of the work, from asserting that the work and materials or any part thereof do not in fact conform to the specifications or were not furnished properly or the price charged for same was as required or permitted by this Agreement.

Section 7. Quality of Work.

(A) *Character of workers.* The direction and supervision of Refuse collection and disposal and recycling operations shall be by competent, qualified and sober personnel, and the Provider shall devote sufficient personnel, time and attention to the direction of the operation to assure performance satisfactory to the City. All subcontractors, superintendents, foremen and workmen employed by the Provider shall be careful and competent. Any employee of the Provider who misconducts himself or is incompetent or negligent in the due and proper performance of this duty, or is disorderly, dishonest, drunk or grossly discourteous, shall be discharged or disciplined by the Provider. The City shall specify reasons for their request. The Provider shall see to it that his employees service the public in a courteous, helpful and impartial manner, and if requested, furnish the City with a current roster of employees every thirty (30) days. Provider's employee collecting Refuse will be required to follow the regular walk for pedestrians while on private property. No employee shall meddle with property that does not concern him. Care shall be taken to prevent damage to the property, including shrubs, flowers and other plants.

(B) *Cooperation of Provider required.* The Provider shall cooperate with authorized representatives of the City in every reasonable way in order to facilitate the progress of the work contemplated under this Agreement. The Provider shall have at all times a competent representative available who will be authorized to receive orders and to act for the Provider.

(C) *Route Supervisors.* Provider shall assign a minimum of two (2) permanent full-time route supervisors dedicated exclusively to the City of Fort Lauderdale. An alternate route supervisor should also be trained and familiar with Fort Lauderdale's plan of operation in order to function as a replacement when the permanent route supervisor is absent. Provider shall schedule route supervisor's schedules Monday-Saturday to respond to collection related issues immediately via two-way communications from City Customer Service Center. Route Supervisor shall be equipped with a laptop computer to receive and respond to service requests from the City. Route supervisor shall be in company uniform and carry company identification credentials. Route supervisor shall

have a cellular telephone to immediately return phone calls directly to customers and the City. Provider shall provide the City with the route supervisor's cellular phone number so contact can be made directly when required. Route supervisor shall utilize an identifiable company vehicle to respond and meet with customers to resolve service complaints.

- a. Route supervisor will be required to participate in asset protection by ensuring all CARTS are out of the street, lids closed and are properly being used by customers.
- b. Route supervisor shall report lost or damaged CARTS to City Customer Service Center that are in need of repair or replacement and assist customers by distributing and explaining program information.
- c. Route supervisor shall notify City in writing via email of any accidents involving the Provider's staff or vehicles, regardless of fault, while performing work under this contract and/or damage to public or private property within 24 hours of occurrence.
- d. Route supervisor may be required to conduct route audits to verify number of CARTS per billing account to ensure proper service to prevent loss of CART inventory and City revenue.
- e. Route supervisor shall have strong public relations skills, be able to effectively deal with angry or difficult individuals, be able to successfully solve problems while protecting the City's interest, be highly motivated and dependable with the ability to establish positive relationships with City staff, City Customer Service Center and the general public.
- f. Route supervisor will also be required to attend weekly sanitation meetings with City staff to discuss and evaluate service, solve performance related issues, provide input, and share information to ensure delivery of quality service. May be required to attend public meetings, with City staff members, to explain or promote program services.
- g. Route supervisor shall not collect money, accept gratuities including cash, goods or services, scavenge materials or conduct any business outside of this contract while performing under this contract.
- h. The route supervisor shall be responsible to ensure that all route collections have been completed and all customer complaints have been addressed each day. E-mail verification will be provided by each route supervisor to the City Customer Service Center once collections have been completed each day. Crews will return to an address on the scheduled route day when necessary to provide service for a customer.
- i. Route supervisors may be required to perform other duties as requested.

(D) Handling complaints. The Provider shall perform a service of high quality and keep the number of legitimate complaints to a minimum.

- a. Complaints received before 4:00 P.M. each day shall be serviced before 6:00 p.m. that day.
- b. Complaints received after 4:00 P.M., shall be serviced before 12:00 noon the following calendar day.
- c. With respect to customers serviced under this Agreement, the City's Public Works and Finance Customer Service Divisions will accept calls related to the services furnished by Provider and will work with Provider to establish a process for the transfer of calls for service and handling by Provider pursuant to this Section.

Section 8. Storage and Garage Facilities.

It shall be the sole responsibility of the Provider to provide, at no cost to the City, essential facilities for storage and maintenance of equipment necessary to perform services required by this Agreement. In addition, the Provider will be responsible for providing adequate office space and telephone service, at no cost to the City.

Section 9. Equipment.

(A) Type. The Provider shall use only vehicles with bodies which are watertight to a depth of not less than eighteen (18) inches, with solid sides to prevent discharge of accumulated water during load and transport operations, using pneumatic tires.

(B) Amount. The Provider shall provide sufficient equipment, in proper operating condition, so regular schedules and routes of collection can be maintained.

(C) Condition. Equipment is to be maintained in a reasonable, safe, working condition and shall be equipped with US Department of Transportation, Federal Motor Carrier Safety Administration (FMCSA Regulation Part 393) required safety equipment including an audible back-up alarm. All vehicles and equipment shall be maintained on a regular schedule and be in proper working condition at all times. Any vehicle found to be leaking, unsafe or not in proper working condition shall be removed immediately from use and replaced until which time appropriate repairs can be made. The City reserves the right to request the removal of any vehicle or equipment found to be leaking, unsafe or not in proper working condition.

(D) Vehicles. Vehicles used for collection services under this Agreement shall be compacting bodies unless otherwise specified in the operational plan submitted. All vehicles shall be completely covered and loaded such that all collected Garbage and Yard Waste are contained and cannot be scattered. Any material that is scattered by the Provider's vehicle for any reason shall be picked up immediately. Each vehicle shall be equipped with a pitch fork, shovel and broom for this purpose. Provider's vehicles may

not interfere unduly with vehicular or pedestrian traffic and shall not be left standing on streets unattended except as is necessary during the loading process.

(E) The Provider's name, local telephone number and truck number shall be properly displayed and visible on all collection vehicles. Truck numbers shall be visible from all four sides of the vehicle to allow easy identification and shall be clear to read and of such size (minimum of 4") and color that they are readily visible.

(F) Collection vehicles shall also display a sign on both sides of the vehicle body (left and right) no less than 36" by 24" identifying the material being collected. The design will be approved by the City and the sign supplied by the Provider.

(G) No advertising shall be permitted on vehicles except for vehicle manufacturer, alternative fuel provider (as applicable) or parent company names and logos.

(H) All collection vehicles must be equipped with GPS tracking devices monitoring at minimum location and speed of the collection vehicle at any time during the route day. Any spare vehicles used to support collections under this contract must also have a GPS tracking device. City reserves the right to request data reports including route hours, route pattern, speed on route and other productivity or service related information as available.

(I) Within 24 months of the execution of this contract, Provider agrees to implement alternative fuel vehicles for service within the City. Type of vehicles and specifications are subject to approval of the City Manager.

(J) All Provider vehicles shall be well maintained and clean in appearance.

Section 10. Rates and Billing.

The rates for Provider's services hereunder are as follows:

(A) *Residential/Small Commercial Unit Garbage and Household Trash collection.*
Collection per residential unit collected single-family, duplex, and triplex,
\$7.07 per month.

(B) *Residential/Small Commercial Unit Garden and Yard Trash collection.*
Collection per residential unit collected single-family, duplex, and triplex,
\$3.81 per month.

Section 11. Rate Adjustments

(A) Prices for all services provided under this Agreement shall remain firm for the first five (5) year term (ending on or about February 1, 2019) of this contract.

(B) Unit adjustments for increases or decreases in the number of Residential Single-Family and/or Small Commercial Units, shall apply annually, each May, as reported by the City's Monthly Utility Collection Report.

(C) Prices for any extension term shall be subject to an adjustment only if increases or decreases occur in the industry. Such adjustment shall be used in the latest percentage increase as per the All Urban Consumer Such adjustment shall be based on the latest yearly percentage increase in the All Urban Consumers Price Index (CPI-U) as published by the Bureau of Labor Statistics, U.S. Department of Labor, and shall not exceed two and one half percent (2.5%).

(D) Any requested adjustment shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective on the beginning date of the approved Agreement extension.

Section 12. Payments

(A) The Provider shall invoice the City no more often than once per month all charges due to Provider pursuant to this Agreement. Invoices shall be mailed to City – Attention – Finance Director, 100 North Andrews Avenue, Fort Lauderdale, FL 33301.

(B) The City may, at the City's sole option, remit payment of invoices to the Provider through the City's P-Card program.

(C) Payment to the Provider shall be made in accordance with the Florida Prompt Payment Act, as amended.

(D) The Provider shall remit franchise fees to the City no later than the 20th of the month following the calendar month in which services were provided. Any other funds due to City pursuant to this Agreement or the City Code shall be remitted no less than monthly. Remittance shall be mailed to City – Attention – Finance Director, 100 North Andrews Avenue, Fort Lauderdale, FL 33301.

Section 13. Bonds and Insurance.

(A) *Bonds.* The Provider shall furnish a Payment and Performance Bond meeting the approval of the City, each in the amount of Five Million Dollars (\$5,000,000.00) as security for the faithful performance and payment of all the Provider's obligations under the Agreement. The Payment and Performance Bond shall remain in effect one (1) year after the date of termination of this Agreement, except as otherwise provided by law. The Payment and Performance Bond shall be furnished and provided by the surety and be executed by such sureties as (i) are licensed to conduct business in the State of Florida, and (ii) are named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies as published in Circular 570 (as amended) by the Audit Staff Bureau of Accounts, U.S. Treasury Department and (iii) otherwise meet the requirements of the City and as set forth herein that apply to sureties. The Payment and Performance Bond

and other documents signed by an agent must be accompanied by a certified copy of the authority to act on behalf of the surety.

If the Surety on the Payment and Performance Bond furnished by the Provider is declared bankrupt or becomes insolvent or its right to conduct business in the State of Florida is terminated or it ceases to meet the requirements of clauses (i) and (ii) of paragraph above, the Provide shall within five (5) days thereafter substitute another Payment and Performance Bond and surety, both of which shall be acceptable to the City.

(B) Liability Insurance. The Provider shall purchase and maintain such comprehensive general liability and other insurance as will provide protection from claims set forth below which may arise out of or result from the Provider's performance of the work and the Provider's other obligations under this Agreement, whether such performance is by the Provider, by any subcontractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

- Claims under workers' or workmen compensation, disability benefits and other similar employee benefit acts;
- Claims for damages because of bodily injury, occupational sickness or disease, or death of the Provider's employee;
- Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Provider's employee;
- Claims for damages insured by personal injury liability coverage which are sustained (i) by any person as a result of an offense directly or indirectly related to the employment of such person by the Provider, or (ii) by any other person for any other reason;
- Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; and
- Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.
- Claims for losses arising out of the indemnification and hold harmless clauses of the Agreement.

The insurance required by this paragraph shall include the specific coverage set forth herein and be written for not less than the limits of liability and coverage provided in Paragraph 13(D), or required by law, whichever is greater. The comprehensive general liability insurance shall include completed operations insurance. All such insurance shall contain a provision that the coverage afforded cannot be canceled, materially changed or renewal refused until at least thirty (30) days prior written notice has been given to the City. All such insurance shall remain in effect during the term of this Agreement. In addition, the Provider shall maintain such completed operations insurance for at least one (1) year after termination of this Agreement and furnish City with evidence of continuation of such insurance at final payment and one (1) year thereafter.

(C) Contractual Liability Insurance. The comprehensive general liability insurance required by Paragraph 13(B) will include contractual liability insurance applicable to the Provider's obligations under Paragraph 13(D). All insurance required by this Section will name the City as additional insured. In addition, the Disposal Facilities must also be named as additional insured as required under the terms of the Interlocal Agreement between Broward County and the City of Fort Lauderdale.

(D) Minimum insurance coverage, with limits and provisions, are as follows:

- Commercial General Liability: The Provider shall carry, in its own name, a comprehensive liability policy for its operations, other than automobile, with limits of at least Two Million Dollars (\$2,000,000.00). Said limits may be a combination of basic and excess liability insurance. The general liability policy must not exclude pollution coverage and provide a separate limit of at least Two Million Dollars (\$2,000,000.00) or the Provider must carry a separate pollution liability policy with limits of at least One Million Dollars (\$1,000,000.00).
- Automobile: The Provider shall provide minimum limits of liability of One Million Dollars (\$1,000,000.00) each accident, combined single limit for bodily injury and property damage. This shall include coverage for:
 - Owned Automobiles
 - Hired Automobiles
 - Non-Owned Automobiles
- Umbrella/Excess Liability: The Provider shall provide umbrella/excess coverage with limits of no less than Two Million Dollars \$2,000,000.00 excess of Commercial General Liability, Automobile Liability and Employers' Liability.
- Workers' Compensation: The Provider shall provide and maintain workers' compensation insurance for all employees in the full amount required by statute and full compliance with the applicable laws of the State of Florida. The policy must include Employers' Liability insurance with limits of no less than:

○ Each Accident	\$100,000.00
○ Disease – Policy Limit	\$500,000.00
○ Disease – Each Employee	\$100,000.00

The Provider shall further insure that all of its sub-contractors maintain appropriate levels of workers' compensation insurance.

(E) Other Insurance Provisions: The City is to be specifically included on all Certificates of Insurance (with exception to Workers Compensation) as additional insured. All certificates must be received prior to commencement of the work. In the event the insurance coverage expires prior to the completion of this Agreement, a

renewal certificate shall be issued thirty (30) days prior to the expiration date. The certificate shall provide a thirty (30) day notification clause in the event of cancellation or modification to the policy.

(F) **Deductible Clause:** The Provider shall declare all self-insured retention and deductible amounts.

(G) All insurance carriers shall be rated A- or better by the most recently published A.M. Best Rating Guide. Unless otherwise specified, it shall be the responsibility of the Provider to insure that all subcontractors comply with the same insurance requirements spelled out above. The City may request a copy of the insurance policy. The City reserves the right to accept or reject the insurance carrier.

(H) All Certificates of Insurance shall be approved by the City's Risk Manager prior to the commencement of any work.

Section 14. Indemnification

(A) *Disclaimer of Liability.* The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, arising out of Provider's fulfillment of this Agreement.

(B) *Indemnification.* For other and additional good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Provider agrees as follows:

The Provider shall, at its sole cost and expense to the extent of its negligence, omissions, misconduct, breach of contract or violation of applicable laws, indemnify and hold harmless the City, including but not limited to its officers, agents, contractors and subcontractors, representatives, employees, volunteers and elected and appointed officials, successors and assigns (hereinafter the "City") from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential including but not limited to fees and charges of engineers, architects, attorneys, experts, consultants and other professionals and court costs arising out of or in consequence of the performance of this Agreement, by the Provider, at all trial and appellate levels. As limited above, indemnification shall specifically include but not be limited to claims, damages, losses, liabilities and expenses arising out of or from (a) any negligence, recklessness or intentional, wrongful misconduct of the Provider, including but not limited to its agents, officers, servants, representatives and employees as well as its subcontractors and their agents, officers, servants representatives and employees (hereafter the Provider); (b) any and all bodily injury, sickness, disease or death caused by any negligent recklessness or intentional wrongful conduct on the part of the Provider's failure to act; (c) injury to or destruction of property, including any resulting loss of use; (d) other such damages, liabilities, or losses received or sustained by any person or persons during or on account of any operations connected with the construction of this Agreement; (e) the use of any improper materials; (f) failure to

timely complete the work ; (g) the violation of any federal, state, county or City laws, ordinances or regulations by Provider, its subcontractors, agents, servants, independent contractors or employees; (h) the breach or alleged breach by Provider of any term of the Agreement, including the breach or alleged breach of any guarantee. It is further understood that Provider's obligations to defend, hold harmless and indemnify shall not apply to the extent that the City is negligent, engages in willful misconduct, breaches this Agreement or violates applicable law.

Provider agrees to indemnify, defend, save and hold the City harmless from any type whatsoever, including but not limited to damages, liabilities, losses, claims, fines, costs, expenses and fees, and from any and all suits and causes of actions of every name, or description that may be brought against City, on account of any claims, fees, royalties, or costs for any invention or patent and/or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

Provider shall pay all claims, losses, liens, settlements or judgments of any nature in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees and suit costs for trials and appeals.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Provider, all monies due to Provider, or that become due to Provider before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining the discharge. If Provider shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Provider which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments, and which shall be deducted from any amount owing to Provider. In the event the amount due Provider is less than the amount required to satisfy Provider's obligation under this, or any other article, paragraph or section of this Agreement, the Provider shall be liable for the deficiency due the City.

Section 15. Environmental.

The Provider and all entities claiming by, through or under the Provider, releases and discharges the City from any claim, demand, or cause of action arising out of or relating to the Provider's use, handling, storage, release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of any hazardous substances, resulting from the Provider's performance under this Agreement.

The Provider shall immediately deliver to the City Manager complete copies of all notices, demands, or other communications received by the Provider from any governmental or quasi-governmental authority or any insurance company or board of fire underwriters or like or similar entities regarding, in any manner, alleged violations or

potential violations of any Environmental Law or otherwise asserting the existence or potential existence of any condition or activity resulting from the Provider's performance under this Agreement which is or could be dangerous to life, limb, property, or the environment.

For other and additional consideration, the Provider hereby agrees, at its sole cost and expense, to indemnify and protect, defend, and hold harmless, the City, including but not limited to its respective employees, agents, officials, officers, representatives, contractors and subcontractors, successors, and assigns (hereafter the "City") from and against any and all claims, demands, losses, damages, costs, expenses, including but not limited to mitigation, restoration, and natural restoration expenses, liabilities, assessments, fines, penalties, charges, administrative and judicial proceedings and orders, judgments, causes of action, in law or in equity, remedial action requirements and/or enforcement actions of any kind, including, without limitation, attorneys' fees, expert fees and suit costs for trials and appeals directly or indirectly arising out of or attributable to, in whole or in part, the Provider's use, handling, storage, release, threatened release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of a Hazardous Substance resulting from the Provider's performance under this Agreement or any of its employees, agents, invitees, contractors or subcontractors, or any other activity carried on or undertaken as a result of performance under this Agreement by or on behalf of the Provider in connection with the use, handling, storage, release, threatened release, discharge, treatment, mitigation, natural resource restoration, removal, transport, decontamination, cleanup, disposal and/or presence or any Hazardous Substance including asbestos located, transported, as a result of performance under this Agreement. This indemnity is intended to be operable under Florida law as well as under 42 U.S.C. 9607, as amended, and any successor law.

The scope of the Provider's indemnity obligations includes, but is not limited to: (a) all consequential damages; (b) the cost of any required or necessary repair, cleanup, or detoxification of the applicable real estate and the preparation and implementation of any closure, remedial or other required plan, including without limitation; (i) the costs of removal or remedial action incurred by the United States government or the State of Florida or response costs incurred by any other person, or damages from injury to, destruction of, or loss of, natural resources, including the cost of assessing such injury, destruction, or loss, incurred pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, as amended; (ii) the clean-up costs, fines, damages, or penalties incurred pursuant to any applicable provisions of Florida law; and (iii) the cost and expenses of abatement, correction or cleanup, fines, damages, response costs, or penalties which arise from the provisions of any other statute, law, regulation, code, ordinance, or legal requirement, state or federal; and (c) liability for personal injury or property damage arising under any statutory or common law tort theory, including damages assessed for the maintenance of a public private nuisance, response costs, or for the carrying on of an abnormally dangerous activity. It is understood and agreed that the Provider shall have no obligation pursuant to this Section 15 for any obligations

relating to disposal of waste at any disposal facility to which Provider is directed by the City to dispose of the City's waste.

Section 16. Termination and Suspension of Agreement.

(A) Suspension of Agreement. The City may, for cause, suspend the work or any portion of the work for a period of not more than ninety (90) days by notice in writing to the Provider which shall fix the date on which work shall be resumed. The Provider shall resume the work on the date fixed.

(B) Termination of Agreement. The City retains the right to terminate this Agreement if after fifteen (15) days written notice of a breach and the failure of Provider to cure any one or more of the following events:

- If the Provider commences a voluntary bankruptcy action or a bankruptcy petition is filed against the Provider under any chapter of any Bankruptcy Code, or if the Provider takes any equivalent or similar action by filing a petition under any federal or state law relating to the bankruptcy or insolvency.
- If the Provider makes a general assignment of its assets or receivable for the benefit of creditors.
- If a trustee, receiver, custodian or agent of the Provider is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the Provider is for the purpose of enforcing a lien against such property or for the purpose of general administration of such property for the benefit of the Provider's creditors.
- If the Provider persistently fails to perform the work in accordance with the Agreement, including but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule as same may be revised from time to time.
- If the Provider repeatedly fails to make prompt payments to subcontractors or for labor, material or equipment.
- If the Provider repeatedly disregards proper safety procedures.
- If the Provider disregards any local, state or federal laws or regulations.
- If the Provider otherwise violates any provisions of this Agreement.

(C) If the Provider commits a default due to its insolvency or bankruptcy, the following shall apply:

(1) Should this Agreement be entered into and fully executed by the parties, and funds have been released to the Provider by the City, and the Provider (Debtor) files for bankruptcy, the following shall occur:

(a) In the event the Provider files a voluntary petition under 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Provider shall acknowledge the extent, validity, and priority of the lien recorded in favor of the City. The Provider further agrees that in the event of this default, the City shall, at its option, be entitled to seek relief from the automatic stay provisions in effect pursuant to 11 U.S.C. 362. The City shall be entitled to relief from the automatic stay pursuant to 11 U.S.C. 362(d)(1) or (d)(2), and the Provider agrees to waive the notice provisions in effect pursuant to 11 U.S.C. 362 and any applicable Local Rules of the United States Bankruptcy Court. The Provider acknowledges that such waiver is done knowingly and voluntarily.

(b) Alternatively, in the event the City does not seek stay relief, or if stay relief is denied, the City shall be entitled to monthly adequate protection payments within the meaning of 11 U.S.C. 361. The monthly adequate protection payments shall each be in an amount determined in accordance with the Note and Mortgage executed by the Provider in favor of the City.

(c) In the event the Provider files for bankruptcy under Chapter 13 of Title 11, United States Code, in addition to the foregoing provisions, the Provider agrees to cure any amounts in arrears over a period not to exceed twenty-four (24) months from the date of the confirmation order, and such payments shall be made in addition to the regular monthly payments required by the Note and Mortgage. Additionally, the Provider shall agree that the City is over secured and, therefore, entitled to interest and attorney's fees pursuant to 11 U.S.C. 506(b). Such fees shall be allowed and payable as an administrative expense. Further, in the event the Provider has less than five (5) years of payments remaining on the Note, the Provider agrees that the treatment afforded to the claim of the City under any confirmed plan of reorganization shall provide that the remaining payments shall be satisfied in accordance with the Note, and that the remaining payments or claim shall not be extended or amortized over a longer period than the time remaining under the Note.

(2) Should this Agreement be entered into and fully executed by the parties, and the funds have not been forwarded to Provider, the following shall occur:

In the event the Provider files a voluntary petition pursuant to 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Provider acknowledges that the commencement of a bankruptcy proceeding constitutes an event of default under the terms of this Agreement. Further, the Provider acknowledges that this Agreement constitutes an executory contract within the meaning of 11 U.S.C. 365. The Provider acknowledges that this Agreement is not capable of being assumed pursuant to 11 U.S.C. 365(c)(2), unless the City expressly consents in writing to the assumption. In the event the City consents to the assumption, the Provider agrees to file a motion to assume this Agreement within ten (10) days after receipt of written consent from the City, regardless of whether the bankruptcy proceeding is pending under Chapter 7, 11, or 13 of Title 11 of the United States Code. The Provider further acknowledges that this Agreement is not capable of being assigned pursuant to 11 U.S.C. 365(b)(1).

(D) Should the Provider's services be terminated by the City, the termination shall not affect any rights of the City against the Provider then existing or which may thereafter accrue. Any retention or payment of moneys due the Provider by the City will not release the Provider from liability.

(E) The Provider has no right, authority or ability to terminate the work except for wrongful withholding of any payments due the Provider from the City.

Section 17. Breach of Contract.

It shall be the duty of the City Manager and any officials of the City which he may designate, to observe closely the Refuse collection, disposal and recycling operations and if in the opinion of the City Manager, there has been a breach of this Contract, the City Manager shall so notify the Provider, in writing, specifying the manner in which there has been a breach. If within a period of fifteen (15) days the Provider has not eliminated, or taken reasonable steps to eliminate the conditions considered to be a breach of contract, the City Manager shall so notify the City Commission and a hearing shall be set for a date within ten (10) days of such notice. At that time, the City Commission shall hear the Provider and the City Representatives and shall make a reasonable determination as to whether or not there has been a breach of contract, and shall direct what further action shall be taken by the City, as hereinafter provided.

The Provider and the City recognize that it is of paramount importance that the Contract be performed and the individual customers receive service. If the Provider fails to begin work at the time specified, or fails to perform the work with sufficient number of workmen and sufficient and adequate equipment to insure the proper and substantial performance of said Refuse collection work, or performs the work unsuitably, or discontinues the execution of the work or any portion thereof, or for any other cause

whatsoever, excepting only acts of God, does not carry on the work as aforesaid, or if the Provider becomes insolvent or declares bankruptcy or commits any act of bankruptcy or insolvency, or allows any final judgment for the payment of money to stand against him unsatisfied, and if the City through the City Manager gives notice of such default, and the Provider or his surety fails to cure such default within fifteen (15) days after giving of such notice by the City, then the City may thereupon by action of the City Council, declare the contract cancelled. Upon such declaration of cancellation, the City may, without cost to the City or compensation to the Provider, take over the work and take possession, without further notice to the Provider and without judicial proceedings, of any and all equipment of the Provider and operate the same in the performance of the work and services described in this contract for the unexpired term of the Agreement, or for a period of three (3) months, whichever is shorter, and the Provider agrees to surrender peacefully said equipment and to assist the City in taking such possession, or the City may enter into an agreement with others for the performance of the work and services herein contracted for. In the event the City elects to take over Provider's equipment the City shall reasonably maintain such equipment and shall add Provider as an additional insured under its automobile and general liability policies. Such cancellation of the Agreement shall not relieve the Provider or the surety of liability for failure to faithfully perform this Agreement, and in case the expense incurred by the City in performing or causing to be performed, the work and services provided for in this Agreement, then the Provider (and the surety to the extent of its obligation) shall be liable to the City for said amount. Provider's surety or security will not be released until such time as the term of this Agreement would otherwise have expired.

Section 18. Operation During Dispute.

In the event the City has not cancelled the Agreement in accordance with the terms provided above, and there remains a dispute between the Provider and the City, the Provider agrees to continue to operate and perform under the terms of this contract while said dispute is pending, and agrees that in the event a suit is filed for injunction or other relief to continue to operate the system until the final adjudication of the court.

Section 19. Disposal Facility.

Refuse collected by the Provider shall be hauled to a Disposal Facility designated by the City. The City will assume all charges from the Disposal Facility for Garbage and Yard Waste collection, excluding tires.

The City reserves the right to direct the Contractor to use specific Disposal Facilities located within Broward County during the term of the Agreement without additional charge. The following Disposal Facilities been approved and are currently being used:

Garbage: all Garbage collected shall be disposed of at Wheelabrator Waste-to-Energy facilities in Broward County, Florida. Hours of Operation are 6:00 A.M.

to 6:00 P.M. Monday through Friday; 6:00 A.M. to 4:00 P.M. Saturday excluding Sundays and Christmas Day.

North Plant: 2600 NW 48th Street Pompano Beach, Florida 33073

South Plant: 4400 South State Road 7, Fort Lauderdale, Florida 33314

Yard Waste: all Yard Waste collected under this Agreement shall be delivered to Sun Bergeron. Hours of Operation are 6:00 A.M. to 6:00 P.M. Monday through Friday; 6:00 A.M. to 4:00 P.M. Saturday excluding Sundays and Christmas Day.

Sun Bergeron: 815 South Powerline Road, Deerfield Beach, Florida 33442

Section 20. Unacceptable Waste

Should any Unacceptable Waste be delivered to a Disposal Facility, such Unacceptable Waste shall be removed, transported and disposed of by the Disposal Facility in accordance with applicable law governing such wastes, and the Disposal Facility shall clean up the disposal location to the extent required as a result of any such delivery of Unacceptable Waste. The costs of such removal, transport, disposal and clean-up shall be the sole responsibility of the Provider. Should the City receive any charges from the Disposal Facility for costs related to Unacceptable Waste, these costs shall be deducted from the Provider's monthly payment.

Section 21. Compliance with Laws and Regulations.

The Provider hereby agrees to abide with all applicable Federal, State, County and City laws and regulations including those falling under the National Pollutant Discharge Elimination System (NPDES). The Provider and his surety shall indemnify and save harmless the City, all of its officers, representatives, agents and employees against any claim or liability arising from, or based on violation of any such laws, ordinances, regulations, order or other decree, whether by himself, his employee or his subcontractor. This clause shall apply not only during the term of this Agreement, but also as to any claim, liability or damages which are based on the Provider's conduct during the terms of this Agreement and in the event the City is charged with the responsibility, jointly or severally, for the aforesaid conduct, as a successor to the Provider.

Section 22. Liquidated Damages.

Should the Provider fail to perform in accordance with the provisions of this Agreement and/or refuses to pay liquidated damages upon receipt of invoice from the City, the City shall, in addition to the amounts provided in other provisions of this

Agreement, be entitled to claim against either the Provider or the Payment and Performance Bond of the Provider as provided in the following amounts not as a penalty, but as liquidated damages for such breach of agreement:

- 1) Legitimate complaints (over forty (40) per calendar week), \$10.00/each complaint
- 2) Complaints from same customer (over three (3) per rolling 12-month calendar year), \$25.00/each complaint
- 3) Failure to clean up spillage from vehicles or after having emptied containers, whether on private or public streets, alleys, etc., \$25.00/each case
- 4) Failure to clean vehicles or change containers, \$25.00/each vehicle or container
- 5) Failure to keep vehicles closed or covered, \$25.00/each vehicle
- 6) Loaded vehicles left standing on the street unnecessarily, \$25.00/each vehicle; or
- 7) Failure to maintain schedules established and given as a requirement of this contract, in writing, to the public and to the City, \$250.00/per violation of route schedule

Prior to claiming liquidated damages, the City shall notify Provider in writing as to the specific complaint(s) for which liquidated damages are claimed. Such notice must be provided no later than ten (10) days after the end of the month in which the complaint occurred. Provider may contest the imposition of liquidated damages by notifying the City of its intent to do so. The City Manager shall meet with Provider and reasonably resolve such protest based on available evidence.

Section 23. City Ordinances.

Nothing contained in any ordinance of the City now in effect, or hereafter adopted, pertaining to the collection of Refuse and trash shall in any way be construed to affect, change or nullify or otherwise alter the duties, responsibilities and operation of the Provider in the performance of the terms of this Agreement. It is the intention hereof that the Provider be required to perform strictly the terms of this Agreement, regardless of the effect or interpretation of any municipal ordinances which in any way relate to Refuse.

Section 24. Amendments; Review.

Amendments which are consistent with the purposes of this Agreement may be made with the mutual consent, in writing, of the parties and in accordance with the City Charter and other applicable laws and ordinances. The provisions of this Agreement shall be reviewed annually to determine if any amendments or additions are necessary to carry out the intent of the City and the Provider. This provision shall not apply to rates.

Section 25. Legal Fees.

In the event suit is filed in a court arising out of this Agreement, and the City is the prevailing party, the Provider agrees to pay a reasonable fee to the City's attorney, together with all costs incurred in connection with said case.

Section 26. Limitation of Liability

The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action arising out of this Agreement, so that the City's liability for any breach never exceeds the sum of \$100.00. For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Provider expresses its willingness to enter into this Agreement with the knowledge that the Provider's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of \$100.00 less the amount of all funds actually paid by the City to the Provider pursuant to this Agreement. Accordingly, and notwithstanding any other term or condition of this Agreement that may suggest otherwise, the Provider agrees that the City shall not be liable to the Provider for damages in an amount in excess of \$100.00, which amount shall be reduced by the amount actually paid by the City to the Provider pursuant to this Agreement, for any action or claim arising out of this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any manner intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28, Florida Statutes, as amended, or to extend the City's liability beyond the limits established in said Section 768.28, as amended; and no claim or award against the City shall include attorney's fees, investigative costs, extended damages, expert fees, suit costs or pre-judgment interest. Notwithstanding the foregoing, the parties agree and understand that the provisions of this Section 25 do not apply to monies owed, if any, for services rendered to Provider by the City under the provisions of this Agreement.

Section 27. Notice.

All notices required by any of the Contract Documents shall be in writing and shall be deemed delivered upon mailing by certified mail, return receipt requested to the following:

To the City:

City Manager
City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, Florida 33301

To the Provider:

Danielle Dinicola – Municipal Service Manager
751 NW 31st Ave.
Lauderhill, Fl 33311
Phone: (954) 327-9578
ddinicola@republicservices.com

Section 28. Force Majeure

No party shall hold the other responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of either party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or circumstances shall include, but not be limited to, hurricanes, tropical storms and weather conditions affecting performance, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, or protest demonstrations. Should such acts or circumstances occur, the parties shall use their best efforts to overcome the difficulties arising therefrom and to resume the work as soon as reasonably possible with the normal pursuit of the work.

The acts or omissions of subcontractors, third-party contractors, materialmen, suppliers or their subcontractors, shall not be considered acts of force majeure.

No party shall be liable for its failure to carry out its obligations under the Agreement during a period when such party is rendered unable by force majeure to carry out its obligation, but the obligation of the party or parties relying on such force majeure shall be suspended only during the continuance of the inability and for no longer period than the force majeure event.

The Provider further agrees and stipulates that its right to excuse its failure to perform by reason of force majeure shall be conditioned upon giving written notice of its assertion that a Force Majeure delay has commenced within 96 hours after such an occurrence. The Provider shall use its reasonable efforts to minimize such delays. The Provider shall promptly provide an estimate as to the resumption of work.

Section 29. Severability.

If any article or section of this Agreement or of any supplements or riders thereto, should be held invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any article or section should be restrained by

such tribunal pending a final determination as to its validity, the remainder of this Agreement and any supplements or riders thereto, or the application of such article or section to persons or circumstances other than those to which it has been held invalid or as to which compliance with or enforcement of has been restrained, shall not be affected thereby.

Section 30. Change in Law.

The Provider may petition the City Commission for rate adjustments at on the basis of unusual and extraordinary changes in the Provider's cost of doing business due to revised laws, ordinances or regulations. Any such request shall be supported by full documentation establishing the increase in operating costs and the reasons therefor. The City shall be entitled to audit the Provider's financial and operational records directly related to the Provider's request in order to verify the increase in costs and the reasons therefor. The City Commission may grant the request in whole or in part or may deny the request in its entirety. The City Commission may impose reasonable conditions on any relief granted. The City Commission's decision shall be final.

Section 31. Term of Agreement.

The term of this Agreement shall be for a period commencing on February 1, 2014, and continuing through January 31, 2019. This Agreement shall be renewed upon mutual agreement of the City Commission and the Provider for two (2) additional five (5) year terms.

Section 32. Patent Fees and Royalties.

The Provider shall pay all license fees and royalties and assume all costs incident to the use in the performance of the work or the incorporation into the work, or any invention, design, process, product or device which is the subject of patent rights or copyrights held by others.

Section 33. Permits.

The Provider shall obtain and pay for all permits and licenses. The Provider shall pay all government charges which are applicable at the time of opening of bids. It shall be the responsibility of the Provider to secure and pay for all necessary licenses and permits of a permanent or temporary nature necessary for the prosecution and completion of the work.

Section 34. Taxes and Franchise Fees.

The Provider shall pay all sales, consumer, use and other similar taxes required to be paid by him in accordance with all laws. Franchise fees apply to this Agreement as per City Code of Ordinances, Chapter 24, Section 24-69.

Section 35. Governing Law; Venue; Waiver of Jury Trial

The rights of the Parties hereto shall be construed and subject to the jurisdiction in accordance with the laws of the State of Florida. The Parties hereby waive the right to a trial by jury in any action, proceeding or counterclaim brought or filed by either of them against the other. Venue for any suit filed arising out of this Agreement shall be in Broward County, Florida.

Section 36. Miscellaneous Provisions.

(A) The duties and obligations imposed by this Agreement and the rights and remedies available to the parties and, in particular but without limitation, the warranties, guaranties and obligations imposed upon the Provider and all of the rights and remedies available to the City, are in addition to, and are not to be construed in any manner as a limitation of any rights and remedies available to any or all of them that are otherwise imposed or available by laws or regulations, by special warranty or guarantee or by other provisions of this Agreement. The provisions of this Paragraph will survive final payment and termination or completion of this Agreement.

(B) The Provider shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Provider pursuant to this Agreement shall not be delegated or assigned to any other person or firm. Violation of the terms of this Paragraph shall constitute a material breach of Agreement by the Provider and the City may, at its discretion, cancel this Agreement and all rights, title and interest of the Provider which shall immediately cease and terminate.

(C) The Provider and its employees, agents, representatives, officers, volunteers and agents shall be and remain independent contractors and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any manner be construed to create a partnership, association or any other kind of joint undertaking or venture between the Parties.

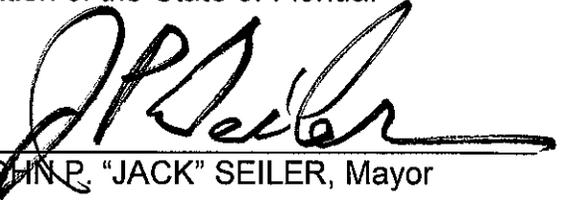
(D) The City reserves the right to audit the records of the Provider relating in any way to the work to be performed pursuant to this Agreement at any time during the performance and term of this Agreement and for a period of five (5) years after completion and acceptance by the City. If required by the City, the Provider agrees to submit to an audit by an independent certified public accountant selected by the City. The Provider shall allow the City to inspect, examine and review the records of the Provider at any and all times during normal business hours during the term of this Agreement.

(E) The remedies expressly provided in this Agreement to the City shall not be deemed to be exclusive but shall be cumulative and in addition to all other remedies in favor of the City now or later existing at law or in equity.

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first above written.

CITY

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida:

By 
JOHN P. "JACK" SEILER, Mayor

By 
LEE R. FELDMAN City Manager

(SEAL)

ATTEST

By 
JONDA K. JOSEPH, City Clerk

Approved as to form:


CYNTHIA A. EVERETT
City Attorney

WITNESSES

Carol H Gist
Carol H Gist
 Print Name

Aviva Keistrey
Aviva Keistrey
 Print Name

PROVIDER:

Republic Services of Florida, Limited Partnership d/b/a All Service Refuse

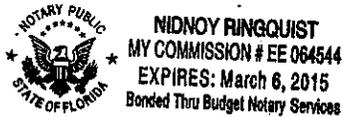
By: Republic Services of Florida GP, Inc., General Partner

By Andrew King
 Andrew King, Vice President

STATE OF FLORIDA:
COUNTY OF DUVAL:

The foregoing instrument was acknowledged before me this 9th day of November, 2013 by Andrew King as Vice President, of Republic Services of Florida GP, Inc., a Delaware corporation authorized to do business in the state of Florida, on behalf of the corporation. They are personally known to me or have produced _____ as identification and did did not take an oath.

(SEAL)



Nidnoy Ringquist
 Notary Public, State of Florida
 (Signature of Notary taking Acknowledgment)

Nidnoy Ringquist
 Name of Notary Typed, Printed or Stamped

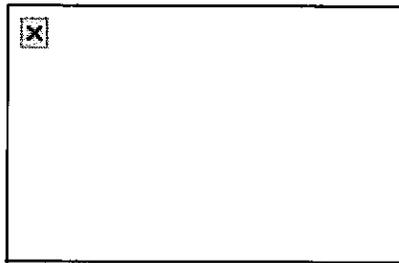
My Commission Expires:

Commission Number _____

**CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE**

643-11289

Solid Waste Collection Services



Rick Andrews

954-828-4357

1/13
The other two
copies of the
Exhibits are
with Elizabeth
Cohen. DV

Bid 643-11289 Solid Waste Collection Services

Bid Number **643-11289**
Bid Title **Solid Waste Collection Services**

Bid Start Date **Sep 14, 2013 9:39:27 AM EDT**
Bid End Date **Oct 9, 2013 2:00:00 PM EDT**
Question & Answer
End Date **Oct 3, 2013 10:00:00 AM EDT**

Bid Contact **Rick Andrews**
Procurement Specialist II
Procurement
954-828-4357
Randrews@fortlauderdale.gov

Prices Good for **120 days**
Pre-Bid Conference **Sep 19, 2013 10:30:00 AM EDT**
Attendance is optional
Location: Fort Lauderdale City Hall
100 North Andrews Avenue
Fort Lauderdale, FL 33301
4th Floor Conference Room

Bid Comments The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, hereinafter referred to as the contractor or bidder, to provide solid waste mobile cart collection services and yard waste cart collection services for 37,088 residential and commercial cart units for the Public Works Department, Office of Sustainability, in accordance with the terms, conditions, and specifications contained in this Invitation To Bid (ITB).

The initial contract term shall commence upon date of award by the City or February 1, 2014 whichever is later, and shall expire five (5) years from that date. The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

Added on Sep 25, 2013:

1. Add Addendum Number 1 dated September 25, 2013
2. Add attendance sheet from pre-bid meeting

Added on Sep 26, 2013:

Add August Garbage and Yard Waste Disposal Tickets

Added on Oct 1, 2013:

1. Added Choice July and August Invoices

Added on Oct 3, 2013:

Add Addendum Numnber 2 dated October 3, 2013

Changes made on Sep 25, 2013 3:33:17 PM EDT

New Documents	11289 Addendum Number 1 9-25-23.pdf 11289 Pre-Bid Sign-in Sheet.pdf
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Changes made on Sep 26, 2013 11:18:57 AM EDT

New Documents	11289 August Garbage Disposal Tickets.pdf 11289 August Yard Waste Disposal Tickets.pdf
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Changes made on Oct 1, 2013 2:56:53 PM EDT

New Documents	11289 Choice July Invoice.pdf 11289 Choice August Invoice.pdf
---------------	--

Changes made on Oct 3, 2013 9:33:32 AM EDT

Previous Q & A End Date	Oct 2, 2013 5:00:00 PM EDT	New Q & A End Date	Oct 3, 2013 10:00:00 AM EDT
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Changes made on Oct 3, 2013 4:14:47 PM EDT

New Documents	11289 Addendum No. 2.pdf
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Item Response Form

Item **643-11289--01-01 - Twice Weekly 35, 65, or 95 Gallon Cart Garbage Collection**
 Quantity **12 month**
 Unit Price
 Delivery Location **City of Fort Lauderdale**
 See ITB Specifications
 See ITB Specifications
 Fort Lauderdale FL 33301
Qty 12

Description

Enter a monthly price for twice weekly 35, 65 or 95 gallon cart garbage collection for 37,088 units.

Item **643-11289--01-02 - Once Weekly 35, 65, or 95 Gallon Cart Yard Waste Collection**
 Quantity **12 month**
 Unit Price
 Delivery Location **City of Fort Lauderdale**
 See ITB Specifications
 See ITB Specifications
 Fort Lauderdale FL 33301
Qty 12

Description

Enter a monthly price for once weekly 35, 65 or 95 gallon cart yard waste collection for 37,088 units.

**INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES**

PART I - INFORMATION SPECIAL CONDITIONS

01. PURPOSE

The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, hereinafter referred to as the contractor or bidder, to provide solid waste mobile cart collection services and yard waste cart collection services for 37,088 residential and commercial cart units for the Public Works Department, Office of Sustainability, in accordance with the terms, conditions, and specifications contained in this Invitation To Bid (ITB).

02. INFORMATION OR CLARIFICATION

For information concerning procedures for responding to this solicitation, contact Procurement Specialist Rick Andrews at (954) 828-4357 or email at randrews@fortlauderdale.gov. Such contact shall be for clarification purposes only.

For information concerning technical specifications please utilize the question / answer feature provided by BidSync at www.bidsync.com. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync Site). Contractors please note: No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Contractor has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation. The questions and answers submitted in BidSync shall become part of any contract that is created from this ITB.

It is the sole responsibility of the Contractor to ensure that their bid is submitted electronically through BidSync at www.bidsync.com or reaches the City of Fort Lauderdale City Hall, Procurement Services Division, 6th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301 in a sealed envelope marked on the outside with the ITB solicitation number and Contractor's name, no later than the time and date specified in this solicitation.

03. TRANSACTION FEES

The City of Fort Lauderdale uses BidSync (www.bidsync.com) to distribute and receive bids and proposals. There is no charge to vendors/contractors to register and participate in the solicitation process, nor will any fees be charged to the awarded contractor.

04. PRE-BID CONFERENCE

There will be a non-mandatory pre-bid conference scheduled for Thursday, September 19, 2013 at 10:30 a.m. EDT at City Hall, 100 N. Andrews Avenue, 4th Floor Conference Room, Fort Lauderdale, FL 33301.

It will be the sole responsibility of the bidder to inspect the City's location(s) facilities systems prior to submitting a bid.

While attendance is not mandatory, it is the sole responsibility of the Contractor to become familiar with the scope of the City's requirements and systems prior to submitting a proposal. No variation in price or conditions shall be permitted based upon a claim of ignorance. It is strongly suggested that all Contractor's attend the pre-bid meeting and/or site visit.

**INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES****05. ELIGIBILITY**

To be eligible to respond to this ITB, the proposing firm must demonstrate that they have the experience, equipment and financial strength to satisfactorily perform under this contract.

- Bidder must demonstrate that the bidding entity has an experienced senior management team. Bidder must demonstrate that each member of the senior management team has at minimum five (5) years of experience in the solid waste collection business.
- Bidder shall provide to the satisfaction of the City an acceptable business operating plan detailing equipment, staffing and resources to satisfactorily perform under this contract.
- Bidder must demonstrate the ability to successfully collect garbage and yard waste in areas with similar climates and route conditions to South Florida.
- Bidder must demonstrate access to pertinent equipment and vehicles, support garage and related maintenance/repair service and a work location suitable to conduct business with the resources necessary to complete daily routes as scheduled. The City may conduct a site visit prior to award.
- Bidder shall provide to the satisfaction of the City a plan to receive telephone calls from City staff, a computer tracking system for service requests, provide a minimum of two (2) full-time Route Supervisors with laptop computers/tablets and cellular telephones that are dedicated solely to the City of Fort Lauderdale to respond to service-related issues, and possess a communication system to conduct dispatching services.
- Bidder must demonstrate sufficient financial resources to successfully perform under this contract. Bidder agrees to supply the City with financial records (Balance Sheet and Profit Statement) for the last three (3) years to review to determine financial strength and stability to provide service and sustain a contract of this magnitude for the term duration.
- Bidder must demonstrate sufficient and satisfactory references to support information provided. References will be verified and evaluated based on the number and size of existing or previous contracts, number of years in the business, proposed staffing and the quality of work currently being performed.
- Bidder shall provide a statement that it has not been suspended or debarred from doing work in a State of Florida municipality in the last ten (10) years.
- Bidder shall disclose any claims settled or pending between it and a State of Florida municipality in the last five (5) years.

06. BID DOCUMENTS

The Contractor shall examine this bid carefully. Ignorance of the requirements will not relieve the Contractor from liability and obligation under the Contract.

07. AWARD

Award will be made to the responsive and responsible bidder, quoting the lowest total price. The City reserves the right to waive minor variations in the specifications and in the bidding process. The City further reserves the right to accept or reject any and/or all bids and to award or not award a contract based on this bid solicitation. Bidder must bid on all items. Partial bids will not be considered.

08. PRICE VALIDITY

Prices provided in this ITB are to remain valid for 120 days from time of ITB opening. The City shall award a contract within this time period or shall request to the recommended awarded vendor an extension to hold pricing, until products/services have been awarded.

**INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES****09. GENERAL CONDITIONS**

General Conditions Form G-107 Rev. 07/13 (GC) are included and made a part of this ITB.

10. NEWS RELEASES/PUBLICITY

News releases, publicity releases, or advertisements relating to this contract or the tasks or projects associated with the project shall not be made without prior City approval.

11. CONTRACTORS' COSTS

The City shall not be liable for any costs incurred by proposers in responding to this solicitation.

12. RULES AND SUBMITTALS OF BIDS

The signer of the bid must declare that the only person(s), company or parties interested in the proposal as principals are named therein; that the bid is made without collusion with any other person(s), company or parties submitting a bid; that it is in all respects fair and in good faith, without collusion or fraud; and that the signer of the bid has full authority to bind the principal bidder.

13. CONTRACT PERIOD

The initial contract term shall commence upon date of award by the City or February 1, 2014 whichever is later, and shall expire five (5) years from that date. The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

14. PRICE ADJUSTMENT

Prices quoted shall be firm for the initial five (5) year contract term. No cost increases shall be accepted in this initial contract term. Please consider this when providing your pricing for this request for proposal. Thereafter, any extensions which may be approved by the City shall be subject to the following: Prices for any extension terms shall be subject to an adjustment only if increases or decreases occur in the industry. Such adjustment shall be based on the latest yearly percentage increase in the All Urban Consumers Price Index (CPI-U) as published by the Bureau of Labor Statistics, U.S. Department of Labor, and shall not exceed two and one half percent (2.5%).

The yearly increase or decrease in the CPI shall be that latest Index published and available for the calendar year ending 12/31, prior to the end of the contract year then in effect, as compared to the index for the comparable month, one-year prior.

Any requested adjustment shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective on the beginning date of the approved contract extension.

**INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES**

The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, or considered to be excessive, or if decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the Contract will be considered cancelled on the scheduled expiration date.

15. SERVICE TEST PERIOD

If the Contractor has not previously performed the services to the city, the City reserves the right to require a test period to determine if the Contractor can perform in accordance with the requirements of the contract, and to the City's satisfaction. Such test period can be from thirty to ninety days, and will be conducted under all specifications, terms and conditions contained in the contract. This trial period will then become part of the initial contract period.

A performance evaluation will be conducted prior to the end of the test period and that evaluation will be the basis for the City's decision to continue with the Contractor or to select another Contractor (if applicable).

16. CONTRACT COORDINATOR

The City may designate a Contract Coordinator whose principal duties shall be:

Liaison with Contractor

Coordinate and approve all work under the contract.

Resolve any disputes.

Assure consistency and quality of Contractor's performance.

Schedule and conduct Contractor performance evaluations and document findings.

Review and approve for payment all invoices for work performed or items delivered.

17. CONTRACTOR PERFORMANCE REVIEWS AND RATINGS

The City Contract Coordinator may develop a Contractor performance evaluation report. This report shall be used to periodically review and rate the Contractor's performance under the contract with performance rating as follows:

Excellent	Far exceeds requirements.
Good	Exceeds requirements
Fair	Just meets requirements.
Poor	Does not meet all requirements and contractor is subject to penalty provisions under the contract.
Non-compliance	Either continued poor performance after notice or a performance level that does not meet a significant portion of the requirements. This rating makes the Contractor subject to the default or cancellation for cause provisions of the contract.

The report shall also list all discrepancies found during the review period. The Contractor shall be provided with a copy of the report, and may respond in writing if he takes exception to the report or wishes to comment on the report. Contractor performance reviews and subsequent reports will be used in determining the suitability of the contract extension.

**INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES****18. INVOICES/PAYMENT**

The City will accept invoices no more frequently than once per month. Each invoice shall fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice with regard to the accepted schedule for that task or project. Payment will be made by City P-Card or by City check, at the City's option, within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act. If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.

The Contractor shall remit franchise fees to the City no later than the 20th of the month following the calendar month in which services were provided. Refer to PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES, paragraph 2.02.

19. NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES

Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services from another vendor at the City's sole option.

The City may require additional items or services of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items or services, and shall provide the City prices on such additional items or services based upon a formula or method, which is the same or similar to that used in establishing the prices in his proposal. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items or services from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice.

20. SUBSTITUTION OF PERSONNEL

It is the intention of the City that the Contractor's personnel proposed for the contract will be available for the initial contract term. In the event the Contractor wishes to substitute personnel, he shall propose personnel of equal or higher qualifications and all replacement personnel are subject to City approval. In the event substitute personnel are not satisfactory to the City and the matter cannot be resolved to the satisfaction of the City, the City reserves the right to cancel the Contract for cause. See Section 5.09 General Conditions.

21. INSURANCE

The Contractor shall furnish proof of insurance requirements as indicated below. The coverage is to remain in force at all times during the contract period. The following minimum insurance coverage is required. The City is to be added as an "additional insured" with relation to General Liability Insurance. This MUST be written in the description section of the insurance certificate, even if you have a check-off box on your insurance certificate. Any costs for adding the City as "additional insured" will be at the contractor's expense.

The City of Fort Lauderdale shall be given notice 10 days prior to cancellation or modification of any stipulated insurance. The insurance provided shall be endorsed or amended to comply with this notice requirement. In the event that the insurer is unable to accommodate, it shall be the responsibility of the Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested and addressed to the Procurement Services Division.

INVITATION TO BID (ITB) 643-11289 SOLID WASTE COLLECTION SERVICES

The Contractor's insurance must be provided by an A.M. Best's "A-" rated or better insurance company authorized to issue insurance policies in the State of Florida, subject to approval by the City's Risk Manager. Any exclusions or provisions in the insurance maintained by the contractor that precludes coverage for work contemplated in this ITB shall be deemed unacceptable, and shall be considered breach of contract.

Workers' Compensation and Employers' Liability Insurance

Limits: Workers' Compensation – Per Florida Statute 440
Employers' Liability - \$500,000

Any firm performing work on behalf of the City of Fort Lauderdale must provide Workers' Compensation insurance. Exceptions and exemptions can only be made if they are in accordance with Florida Statute. For additional information contact the Department of Financial Services, Workers' Compensation Division at (850) 413-1601 or on the web at www.fldfs.com.

Commercial General Liability Insurance

Covering premises-operations, products-completed operations, independent contractors and contractual liability.

Limits: Combined single limit bodily injury/property damage \$2,000,000.

This coverage must include, but not limited to:

- a. Coverage for the liability assumed by the contractor under the indemnity provision of the contract.
- b. Coverage for Premises/Operations
- c. Products/Completed Operations
- d. Broad Form Contractual Liability
- e. Independent Contractors

Automobile Liability Insurance

Covering all owned, hired and non-owned automobile equipment.

Limits: Bodily injury	\$250,000 each person
	\$500,000 each occurrence
Property damage	\$100,000 each occurrence
Combined single limit	\$1,000,000 (bodily injury and property damage combined) each occurrence

Pollution Liability Insurance

Limits: \$1,000,000 per occurrence

A copy of **ANY** current Certificate of Insurance should be included with your proposal.

In the event that you are the successful bidder, you will be required to provide a certificate naming the City as an "additional insured" for General Liability.

**INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES**Certificate holder should be addressed as follows:

City of Fort Lauderdale
Procurement Services Division
100 N. Andrews Avenue, Room 619
Fort Lauderdale, FL 33301

22. SUB-CONTRACTORS

If the Contractor proposes to use subcontractors in the course of providing these services to the City, this information shall be a part of the bid response. Such information shall be subject to review, acceptance and approval of the City, prior to any contract award. The City reserves the right to approve or disapprove of any subcontractor candidate in its best interest and to require Contractor to replace subcontractor with one that meets City approval.

Contractor shall ensure that all of Contractor's subcontractors perform in accordance with the terms and conditions of this Contract. Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' acts and omissions. Contractor shall defend, at Contractor's expense, counsel being subject to the City's approval or disapproval, and indemnify and hold harmless the City and the City's officers, employees, and agents from and against any claim, lawsuit, third-party action, or judgment, including any award of attorney fees and any award of costs, by or in favor of any Contractor's subcontractors for payment for work performed for the City.

23. INSURANCE – SUB-CONTRACTORS

Contractor shall require all of its sub-contractors to provide the aforementioned coverage as well as any other coverage that the contractor may consider necessary, and any deficiency in the coverage or policy limits of said sub-contractors will be the sole responsibility of the contractor.

24. BID SURETY

A bid security payable to the City of Fort Lauderdale shall be submitted with the bid response in the amount of five percent 5% of the total annual bid amount. A bid security can be in the form of a bid bond or cashiers check. Bid security will be returned to the unsuccessful contractor as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the Payment and Performance Bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or other conditions as stated in Special Conditions or elsewhere in the RFP.

Contractors that are submitting their bids electronically through BidSync must submit a scanned copy of their bid bond form with their bid submittal and must submit their original bid bond form within five (5) calendar days from the bid end date for this ITB to the City of Fort Lauderdale City Hall, Procurement Services Division, 6th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301 or they will be determined as non-responsive. A bid security in the form of a cashiers check must be an original document and must be submitted at time of the bid due date.

Failure of the successful bidder to execute a contract, provide a Performance Bond, and furnish evidence of appropriate insurance coverage, as provided herein, within thirty (30) days after written notice of award has been given, shall be just cause for the annulment of the award and

**INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES**

the forfeiture of the bid security to the City, which forfeiture shall be considered, not as a penalty, but as liquidation of damages sustained.

25. PAYMENT AND PERFORMANCE BOND

The Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Payment and Performance Bond, in the amount of five million dollars (\$5,000,000) as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Payment and Performance Bond. The Performance Bond must be executed by a surety company or recognized standing to do business in the State of Florida and having a resident agent.

The Contractor must have a Financial Size Categories (FSC) rating of no less than "A-" by the latest edition of Best's Key Rating Guide, or acceptance of insurance company that holds a valid Florida Certificate of Authority issued by the State of Florida, Department of Insurance, and are members of the Florida Guarantee Fund.

Acknowledgement and agreement is given by both parties that the amount herein set for the Payment and Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

26. PUBLIC ENTITY CRIMES

NOTE: Contractor, by submitting a proposal attests she/he/it has not been placed on the convicted vendor list. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

27. DAMAGE TO PUBLIC OR PRIVATE PROPERTY

Extreme care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City.

28. SAFETY

The Contractor(s) shall adhere to the Florida Department of Transportation's Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways (commonly known as the "Florida Greenbook") for construction and maintenance work zones when working on or near a roadway. It will be the sole responsibility of the Contractor to make themselves and their employees fully aware of these provisions, especially those applicable to safety.

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29. **CANADIAN COMPANIES**
The City may enforce in the United States of America or in Canada or in both countries a judgment entered against the Contractor. The Contractor waives any and all defenses to the City's enforcement in Canada, of a judgment entered by a court in the United States of America. All monetary amounts set forth in this Contract are in United States dollars.
30. **LOBBYING ACTIVITIES**
ALL CONTRACTORS PLEASE NOTE: Any contractor submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-11-42. Copies of Ordinance No. C-11-42 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at <http://www.fortlauderdale.gov/clerk/clerk.htm>
31. **BID TABULATIONS/INTENT TO AWARD**
Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process, requiring City Commission action, may be found at: http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm . Tabulations of receipt of those parties responding to a formal solicitation may be found at: <http://www.fortlauderdale.gov/purchasing/bidresults.htm> , or any interested party may call the Procurement Services Division at 954-828-5933.
32. **CONTRACT AGREEMENT**
Any subsequent contract will be subject to the Franchise Agreement included as an attachment and made a part of this Invitation to Bid.

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SOLID WASTE COLLECTION SERVICES****PART II- TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES****2.01 General Information/Intent**

The City is seeking one Contractor to perform solid waste and yard waste collection services as contained herein:

Residential Solid Waste units:	36,099
Commercial Solid Waste units:	989
Residential Yard Waste units:	36,099

NOTE: A nominal number of commercial accounts may use yard waste carts.

2.02 Permits, Taxes, Licenses, Franchise Fees

The successful bidder shall at his own expense obtain all necessary permits, pay all license fees and taxes, shall be required to comply with all local ordinances, State and Federal laws, rules and regulations, and interlocal agreements that would apply to this contract.

Contractor will supply a copy of all required licenses on an annual basis or upon request so the City can track and monitor Contractor's compliance.

The City's Franchise Fee applies to this contract and is currently established as 23% of gross receipts as established by resolution (refer to Chapter 24, Section 24-69 Fort Lauderdale Code of Ordinances). The Contractor shall remit franchise fees to the City no later than the 20th of the month following the calendar month in which services were provided.

Licensing of private collectors is required in Chapter 24, Article III of the Code of Ordinances for the City of Fort Lauderdale. The Contractor shall be responsible for the collection and disposal of solid waste in accordance with this license to perform such services for the City.

A City Business Tax Receipt is required if place of business or office is located within the City's corporate limits.

2.03 Service Areas

The City currently provides garbage cart collection two (2) times per week and yard waste cart collection one (1) time per week as per the Solid Waste Collection Maps. Larger map copies can be obtained by calling the Service Counter at 954-828-5051.

2.04 Carts

The City has issued each customer a black 65-gallon (semi-automated) wheeled cart for garbage and a green 95-gallon (semi-automated) wheeled cart for yard waste. A limited number of customers may have more than one yard waste cart. Small commercial accounts are issued gray 95-gallon (semi-automated) wheeled carts for garbage. Yard waste carts are considered optional for customer use, however are strongly encouraged for recycling purposes.

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The City or its designee will repair and replace carts under normal wear and tear. However, the Contractor shall be responsible for the replacement or repair costs for loss or damage of any approved container, lower restraining bar, lids or broken wheels caused by the negligence of his agents or employees or faulty collection equipment.

Unserviceable or missing containers must be reported in writing by the Contractor prior to the following collection day. The Contractor should inspect all containers and any necessary repairs or replacements reported to the City prior to the start of this contract. Current value of a 65-gallon cart is \$43.75, a 95-gallon cart is \$53.00 and a gray 95-gallon commercial cart is \$53.00. This pricing is subject to change based on market conditions.

Carts shall be emptied and returned to the customer's original placement location. However, the Contractor shall ensure that no carts are left in the roadway or blocking the driveway. Carts shall remain upright with the lids closed. Carts shall be left in a neat and orderly manner along the length of the neighborhood block. City-owned carts shall be handled with due care at all times.

Commercial Cart Count:	1,429
Single Family Unit Trash Cart Count:	33,531
Duplex Cart Count:	2,981
Triplex Cart Count:	1,042

The City currently does not track the number of yard waste carts by location.

The City reserves the right to utilize other size carts including 35-gallon carts.

2.05 Pick-Up Locations

Solid waste collection service is provided to residential customers of single family and multi-family living units under 4 units and small commercial accounts. Service areas in Fort Lauderdale have differing requirements and challenges. Bidder must demonstrate the ability to properly quantify all resources required to service if awarded.

Customers place their carts curbside for collection. However, in a few locations service is provided in the paved alley. In certain locations, such as cul-de-sacs and one-way streets, the driver may have to manually pull the carts to the truck in order to provide service. If access to a curbside cart is not directly accessible from the collection vehicle, the driver may have to manually pull the cart to the truck in order to provide service. The Contractor shall reposition the cart in reasonable proximity to where it was set out for collection by the resident. Alternative collection areas for identified accounts shall be provided when identified by the City.

The Contractor shall provide Service for the Disabled as described in paragraph 2.07 herein.

It will be the sole responsibility of the bidder to tour the specific routes and familiarize themselves with the work addressed in the contract and the levels of service expected. It is strongly suggested that the bidder become familiar with all routes to understand the requirement and equipment necessary to provide garbage and yard waste cart collection to each customer. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required.

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All sanitation customers serviced by the Contractor within the City shall be entitled to collection service. In the event the road is not accessible due to construction, special event, public safety, incident, etc., the Contractor shall make every effort to service the customer and coordinate with City staff during these instances.

2.06 Pick-Up Policy

- Garbage and yard waste shall not be collected in the same vehicle unless authorized by the City.
- Garbage cart collection shall be twice a week on specific days for each neighborhood as determined by the City.
- Contractor shall collect all extra garbage bags placed on top of the cart.
- Following the Christmas holiday, Contractor shall pick all extra bags on top of and on the side of the cart to assist the customer with any extra disposal needs. This service shall also be provided if the collection route is only partially completed or skipped entirely due to an unusual event, such as a hurricane.
- Route Supervisor shall report to Customer Service via e-mail any location that continuously places trash bags out for collection or continuously has an overflowing cart. A City inspector will check the address for adequate service.
- Yard waste cart collection shall be one time per week on specific days for each neighborhood as determined by the City.
- Clean Yard Waste: All yard waste must be "clean" (Free of other waste) and placed inside the cart. Tree trimmings, hedge and yard cuttings, leaves, cut up palm fronds and wood products without nails is accepted. Driver shall inspect the container for contamination before dumping. If the customer has moderately commingled mixed debris (on top) and vegetative waste, the Contractor shall separate the mixed debris from the vegetative waste and collect the yard waste material. Cart shall also be tagged informing the customer of the problem. If the customer has a considerable amount of mixed debris commingled (throughout the cart) with yard waste or if the customer is using the yard waste cart for garbage, the cart will not be emptied. Route Supervisor shall ensure that the cart is tagged advising why the cart was not serviced, contact the customer and immediately report the address the Customer Service via e-mail.
- Carts shall be placed at the curb or swale by 7:00 am on day of pick-up, but no earlier than the night before a scheduled pick-up day.
- Missed & Late Set Outs: There shall be no claim by the Contractor of misses or late set outs on the collection route.
- The Route Supervisor shall be responsible to ensure that all route collections have been completed and all customer complaints have been addressed each day. E-mail verification will be provided by each Route Supervisor to the City's Customer Service Center once collections have been completed each day. Crews will return to an address on the scheduled route day when necessary to provide service for a customer.
- Contractor will collect up to two (2) passenger or light truck tires with or without rims per residence, per garbage collection day, not to exceed four (4) passenger or light truck tires collected per year. These will be placed next to the garbage cart by the resident for collection. Contractor shall not commingle with compacted trash and accommodate disposal separately and at the cost and discretion of the Contractor.
- Service for the Disabled: The City has customers that are unable to place their CART curbside. The Contractor will be responsible for bringing the CART(S) to the curb for service

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and then returning the CART(S) to its original location. There will be no additional charge for these residents.

2.07 Service for the Disabled

There are presently 30 customers in the City that are unable to place their cart curbside. The Contractor will be responsible for bringing the cart(s) to the curb for service and then returning the cart(s) to its original location. There will be no additional charge for these residents. The City certifies this list annually and reserves the right to increase or decrease the number as may be required at no additional cost to the City.

2.08 Special Pick-Up/Community Service

At the City's request, the Contractor shall provide special pick-ups during a non-scheduled route day. From time to time, a customer may request additional service. The City may request extra service for a special event or for code compliance purposes. The Contractor agrees to provide this service and shall be compensated at a rate of \$25 per cart serviced. Contractor shall list special pick-up addresses on the monthly invoice for payment.

2.09 City Facility Trash and Recycling Services

Contractor agrees to supply all City facilities (see Appendix A) with both trash and recycling service. Trash service shall occur no less than twice weekly and recycling service no less than once weekly. The capacity of container and frequency of service may change throughout the term of this contract. Contractor agrees to provide non-compaction containers (frontload dumpsters and wheeled carts) as required and service all City facilities at no charge. The City reserves the right to add, remove or adjust service locations as needed.

2.10 Education and Community Outreach

From time to time, but no more than six (6) times per year, Contractor shall assist and/or support the City at local special events. Examples include but are not limited to: using collection vehicles to participate in special educational presentations, Earth Day, Green Your Routine and HOA functions and other environmental events, clean ups and other such activities.

In addition, Contractor agrees to contribute \$20,000 annually in one lump sum payment to the City, no later than the anniversary date of the contract, to assist in the costs of providing literature related to solid waste and yard waste collection, promotional materials (brochures, newsletters, flyers, door hangers, magnets, etc.) developed to educate residential customers about the proper methods to be used for solid waste and yard waste collections and any other information which explains and supports the City's solid waste programs.

2.11 Disaster Services

In the event of a disaster, such as a hurricane, the Contractor will be expected to continue with collection service until the City declares a "State of Emergency" or until the Contract Administrator and Contractor agree that service should be suspended due to unsafe conditions. The Contractor will be expected to resume and continue normal collection schedules as soon as safely possible. Due to the magnitude of the disaster, if the Contractor is called upon to assist in

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debris clearing or other duties under "State of Emergency" (FEMA status), the Contractor may be eligible for additional compensation under rates and adjustments. No additional compensation should be expected for increased cart tonnage before or after the State of Emergency. No additional compensation should be expected for general windstorms, poor weather conditions or other unusual events outside of a "State of Emergency" declaration.

2.12 Disposal

The City shall pay for all disposal costs for garbage and yard waste collections, excluding tires. Contractor shall supply the City with a list of vehicle numbers in order to establish and validate disposal accounts.

Each week, the Contractor shall submit a daily log sheet containing copies of disposal (dump) tickets to track disposal charges. Weight tickets are required for the City to pay disposal fees. The Contractor shall turn in all disposal tickets each week. Missing tickets must be replaced. The Contractor shall pay all costs associated for duplicate scale house weight tickets. After notifying the Contractor to replace missing tickets within 5 days, the City may order duplicates from the disposal facility and cost(s) shall be deducted from the Contractor's monthly invoice. City reserves the right to charge administrative overhead if the problem becomes continuous and repetitive.

The Contractor shall pay 50% of the total disposal cost charged to the City for contaminated yard waste loads that are not accepted by the disposal facility at the lowest possible disposal rate for clean yard waste. Intent is to provide Contractor incentive to participate and ensure a successful yard waste recycling program, achieving the lowest possible disposal rate and to perform in the City's best interest.

Weight tickets are required for the City to pay disposal fees. Contractor shall provide all disposal tickets each week. Missing tickets must be replaced. Contractor shall pay all costs associated with duplicating scale house weight tickets. After notifying the Contractor to replace missing tickets within five (5) days, the City may request duplicates from the disposal facility and cost(s) shall be deducted from the Contractor's monthly invoice. City reserves the right to charge administrative overhead if the problem becomes continuous or repetitive.

The City currently participates in an Inter-local Agreement requiring that all processable waste be disposed at one of two Wheelabrator Waste-to-Energy Plants located in Broward County, Florida. All yard waste shall be taken to Sun Bergeron's facility in Deerfield Beach or other designated location as directed by the City.

The City reserves the right to direct the Contractor to use specific disposal sites located within Broward County during the term of the contract without additional charge. The following disposal sites have been approved and are currently being used:

Garbage: all garbage collected shall be disposed of at Wheelabrator Waste-to-Energy facilities in Broward County, Florida.

North Plant: 2600 NW 48th Street Pompano Beach, Florida 33073

South Plant: 4400 South State Road 7 Fort Lauderdale, Florida 33314

Yard Waste: all yard waste collected under this contract shall be delivered to:

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Sun Bergeron: 815 South Powerline Road Deerfield Beach, Florida 33442

Processable Waste: The term "processable waste" shall mean that portion of the solid waste stream which is capable of being processed in a mass burn resource recovery facility, including, but not limited to, all forms of household and other garbage, trash, rubbish, refuse, combustible agriculture, commercial and light industrial wastes, commercial waste, leaves and brush, paper and cardboard, plastics, wood and lumber, rags, carpeting, occasional tires, wood furniture, mattresses, stumps, wood pallets, timber, tree limbs, ties, and logs, and excluding unprocessable waste and unacceptable waste.

Unprocessable Waste: The term "unprocessable waste" shall mean that portion of the solid waste stream that is predominantly noncombustible and therefore, should not be processed in a mass burn resource recovery system. Unprocessable waste shall include, but not limited to, metal furniture and appliances, concrete rubble, mixed roofing materials, noncombustible building debris, rock, gravel and other earthen materials, equipment, wire and cable, and any item of solid waste exceeding six feet in any one of its dimensions such that a sphere with a diameter of eight inches could be contained within such mass portion, and processable waste (to the extent that it is contained in the normal unprocessable waste stream).

Unacceptable Waste: The term "unacceptable waste" shall mean: (a) Hazardous Waste, (b) Lead Acid Batteries, (c) Nuclear Waste, (d) Radioactive Waste, (e) sewage sludge, (f) explosives, (g) asbestos containing materials, (h) beryllium containing waste, (i) nickel cadmium batteries, (j) mercury containing devices, (k) untreated biomedical waste, (l) biological waste, (m) appliances containing chlorofluorocarbons (CFCs) or items of waste that would be reasonably believed to be likely to pose a threat to health or safety or the acceptance and disposal of which may cause damage to the Disposal Facility or that are prohibited by state or federal law.

Total residential cart tons for FY 2011/12 were 42,174.

Total yard waste cart tons for FY 2011/12 were 16,190.

2.13 Tare Weights

The City requires that vehicle tare weights, which are used by disposal and processing facilities to calculate the final disposal charge the City pays, be validated each year. Depending on the scale system in use at the disposal or processing facility, the Contractor may be required to assist the City by weighing each collection vehicle in and out and recording the information on the City's TARE WEIGHT REPORT. The average tare weight will be used by the disposal or processing facility and the City to validate disposal charges.

2.14 Management

The City's Sanitation Division takes great pride and is strongly committed to offering a high level of customer service to our residents. The Contractor is expected and required to offer our customers a high level of quality service to guarantee customer satisfaction.

Contractor will be responsible for the day-to-day operation of the assigned routes. Contractor shall plan, organize and direct resources to successfully collect solid waste, including active

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participation to promote a successful yard waste separation program, and ensure a high level of customer satisfaction.

Resources: Contractor shall furnish and supply sufficient resources to complete the schedule route on the designated route day and within the time period specified for daily operations. There shall be no next day return trips to complete the daily route excluding occasional emergencies as approved by the City.

Customer Service: Contractor shall maintain a customer service center to receive telephone calls from the City Customer Service Center to effectively handle service related issues. Hours and days of operation shall be listed in the business plan. A computer system shall be used to track and record service requests, customer complaints and to provide information to the City upon request.

Route Supervisor: Contractor shall assign a minimum of two (2) permanent full-time Route Supervisors dedicated exclusively to the City of Fort Lauderdale. An Alternate Route Supervisor should also be trained and familiar with Fort Lauderdale's plan of operation in order to function as a replacement when the permanent Route Supervisor is absent. Contractor shall schedule Route Supervisor's schedules Monday-Saturday to respond to collection related issues immediately via two-way communications from Customer Service. Route Supervisor shall be equipped with a laptop computer to receive and respond to service requests from the City. Route Supervisor shall be in company uniform and carry company identification credentials. Route Supervisor shall have a cellular telephone to immediately return phone calls directly to customers and the City. Contractor shall provide the City with the Route Supervisor's cellular phone number so contact can be made directly when required. Route Supervisor shall utilize an identifiable company vehicle to respond and meet with customers to resolve service complaints.

Route Supervisor will be required to participate in asset protection by ensuring all carts are out of the street, lids closed and are properly being used by customers.

Route Supervisor shall report lost or damaged carts to Customer Service that are in need of repair or replacement and assist customers by distributing and explaining program information.

Route Supervisor shall notify City in writing via email of any accidents involving the Contractor's staff or vehicles, regardless of fault, while performing work under this contract and/or damage to public or private property within 24 hours of occurrence.

Route Supervisor may be required to conduct route audits to verify number of carts per billing account to ensure proper service to prevent loss of cart inventory and City revenue.

Route Supervisor shall have strong public relations skills, be able to effectively deal with angry or difficult individuals, be able to successfully solve problems while protecting the City's interest, be highly motivated and dependable with the ability to establish positive relationships with City Sanitation staff, Customer Service and the general public.

Route Supervisor will also be required to attend weekly Sanitation meetings with City staff to discuss and evaluate service, solve performance related issues, provide input, and share information to ensure delivery of quality service.

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Route Supervisor may be required to attend public meetings, with City Staff members, to explain or promote program services.

Route Supervisor shall not collect money, accept gratuities including cash, goods or services, scavenge materials or conduct any business outside of this contract while performing under this contract.

Route Supervisors may be required to perform other duties as requested.

2.15 Employees

Collection employees shall be identifiable by wearing a uniform or shirt bearing the company's name during collection operations. Employees shall treat all customers in a polite and courteous manner. Employees shall treat all City owned carts with due care. Employees shall not solicit, accept or encourage tips, gratuities, gifts or anything of value including promises to return after hours to perform services or accept any payments whatsoever on behalf of the City while performing duties under this contract. Scavenging shall not be permitted. Any employee of the Contractor who misconducts himself or is incompetent or negligent in the due and proper performance of his duties under this contract, or is disorderly, dishonest, under the influence or grossly discourteous shall be discharged or disciplined by the Contractor. The City shall specify reasons for their request.

2.16 Equipment

The Contractor's name, local telephone number and truck number shall be properly displayed and visible on all collection vehicles. Truck numbers shall be visible from all four sides of the vehicle to allow easy identification and shall be clear to read and of such size (minimum of 4") and color that they are readily visible.

Collection vehicles shall also display a sign on both sides of the vehicle body (left and right) no less than 36" by 24" identifying the material being collected. The design will be approved by the City and the sign supplied by the Contractor.

No advertising shall be permitted on vehicles except for vehicle manufacturer, alternative fuel provider (as applicable) or parent company names and logos.

All vehicles used to provide collection services under this contract shall be equipped with D.O.T. required safety equipment including a fire extinguisher and an audible back-up alarm. Collection vehicles shall be watertight to a depth of eighteen (18) inches minimum, with solid sides to prevent discharge of accumulated water during load and transport operations. Contractor shall provide sufficient equipment, in proper working condition, so regular schedules and routes of collection can be maintained. All vehicles and equipment shall be maintained on a regular schedule and be in proper working condition at all times. Any vehicle found to be leaking, unsafe or not in proper working condition shall be removed immediately from use and replaced until which time appropriate repairs can be made. The City reserves the right to request the removal of any vehicle found to be leaking, unsafe or not in proper working condition.

Vehicles used for collection services under this contract shall be compacting bodies unless otherwise specified in the operational plan submitted. All vehicles shall be completely covered and loaded such that all collected garbage and yard waste are contained and cannot be scattered. Any material that is scattered by the Contractor's vehicle for any reason shall be

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picked up immediately. Each vehicle shall be equipped with a pitch fork, shovel and broom for this purpose. Contractor's vehicles may not interfere unduly with vehicular or pedestrian traffic and shall not be left standing on streets unattended except as is necessary during the loading process.

All collection vehicles must be equipped with GPS tracking devices monitoring at minimum location and speed of the collection vehicle at any time during the route day. Any spare vehicles used to support collections under this contract must also have a GPS tracking device. City reserves the right to request data reports including route hours, route pattern, speed on route and other productivity or service related information as available.

Within 24 months of the execution of this contract, Contractor agrees to implement alternative fuel vehicles for service within the City. Type of vehicles and specifications should be provided as part of this ITB response or within 10 days of City request. Failure to submit within 10 days of City request may deem the Bidder non-responsive.

All Contractor vehicles shall be well maintained and clean in appearance.

2.17 Days and Hours of Service

Contractor shall make collections Monday through Saturday. Contractor shall not allow collection vehicles to begin service before 7:00 A.M. or operate after 6:00 P.M.

2.18 Holidays

Collection service shall be provided on all holidays excluding Christmas Day. If Christmas Day falls on a regularly scheduled route day, that route shall be skipped and there will be no make-up day. However, since the following scheduled service day will be heavy, the contractor is required to collect extra bags and boxes placed on or around the cart. In addition, for two weeks following Christmas Day, Contractor agrees to collect Christmas trees placed to the curb for disposal. Residents will be required to remove all lights, ornaments and other decorations.

2.19 Public Information

The City shall prepare, print and provide the Contractor with all program information such as cart hangers, program brochures and guidelines.

The Contractor shall not prepare, release or participate in public information involving this contracted service for the City of Fort Lauderdale without authorization from the City.

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APPENDIX A

LOCATION NAME	SERVICE ADDRESS	CONTAINER SIZE	Trash (T) or Recycle (Y)	FREQUENCY	NUMBER OF CONTAINERS
CITY MALL PARK	124 SE 1ST STREET	4	T	3	1
AIRPORT MAINTENANCE	2020 EXECUTIVE AIRPORT WAY	4	T	2	1
FIRE STATION 47	1000 SW 27TH AVENUE	3	T	2	1
FIRE STATION #47	2401 SW 10TH STREET	96 G	Y	1	2
FIRE STATION 53	2200 EXECUTIVE WAY	3	T	2	1
FIRE STATION #53	2200 EXECUTIVE WAY	96 G	Y	1	3
INSPECTION SERVICES ADMINISTRATION	700 NW 19TH AVENUE	6	T	2	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	96 G	Y	1	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	4 YD	Y	1	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	96 G	Y	1	1
FIRE RESCUE	528 NW 2ND STREET	3	T	2	1
FIRE STATION ADMIN/STATION 2	528 NW 2ND STREET	96 G	Y	1	2
EXECUTIVE AIRPORT	6000 NW 21ST AVENUE	2	T	2	1
EXECUTIVE AIRPORT ADMINISTRATIVE BUILDING	6000 NW 21ST AVENUE	6 YD	Y	1	1
EXECUTIVE AIRPORT ADMINISTRATIVE BUILDING	6000 NW 21ST AVENUE	96 G	Y	1	4
CITY OF FORT LAUDERDALE	6000 EXECUTIVE AIRPORT AVENUE	6 YD	Y	1	1
FIRE STATION #13	2871 E SUNRISE BOULEVARD	2	T	2	1
FIRE STATION #13	2871 E SUNRISE BOULEVARD	96 G	Y	1	2
MOUNTED UNIT	1201 HOLIDAY PARK CIRCLE	4	T	1	1

MAIN POLICE STATION	1300 W BROWARD BOULEVARD	8	T	7	1
POLICE DEPARTMENT	1300 W BROWARD BOULEVARD	6 YD	Y	1	2
POLICE DEPARTMENT	1350 W BROWARD BOULEVARD	96 G	Y	2	4
AIRPORT	5555 NW 15TH AVENUE	8	T	2	1
PARKING GARAGE	300 SE 1ST AVENUE	3	T	2	1
POINCIANA PARK PRINT SHOP	401 SE 21ST STREET	2	T	1	1
PARKING ADMINISTRATION	290 NE 3RD AVENUE	4	T	1	1
PARKING ADMINISTRATION BUILDING	290 NE 3RD AVENUE	96 G	Y	1	2
PARKING ADMINISTRATION BUILDING	290 NE 3RD AVENUE	6 YD	Y	1	1
SPECIAL INVESTIGATIONS	101 N ANDREWS AVENUE	4	T	1	1
KENNELS	6201 HAWKINS ROAD	4	T	1	1
COMMUNITY POLICE	533 NE 13TH STREET	2	T	1	1
PERFORMING ARTS CENTER	101 SW 5TH AVENUE	2	T	1	1
CMS	4250 NW 10TH AVENUE	4	T	2	1
CMS	4250 NW 10TH AVENUE	4 YD	Y	1	1
PEALE DIXIE WATER PLANT	1500 S STATE ROAD 7	4	T	2	1
PUBLIC WORKS/UTILITIES-PEELE DIXIE	1500 S STATE ROAD 7	96 G	Y	1	1
FUEL DEPOT	949 NW 38TH STREET	8	T	3	1
PUBLIC WORKS/UTILITIES ADMIN	949 NW 38TH STREET	4 YD	Y	1	1
PUBLIC WORKS/UTILITIES ADMIN	949 NW 38TH STREET	96 G	Y	1	4
ADMIN/FIVEASH	949 NW 38TH STREET	8	T	3	1
PUBLIC WORKS/UTILITIES/FIVEASH	4321 NW 9TH AVENUE	96 G	Y	2	2
COMPOST METER SHOP	4030 S STATE ROAD 7	6	T	1	2
METER SHOP	4030 S STATE RD 7	4 YD	Y	1	1
HALL OF FAME POOL	501 SEABREEZE BOULEVARD	8	T	5	1
INT SWINNING HALL OF FAME	501 SOUTHBREEZE BLV	96 G	Y	1	4
BUILDING SERVICES CENTER	700 NW 19TH AVENUE	6	T	2	1

BUILDING SERVICES/ONE STOP SHOP	700 NW 19TH AVENUE	96 G	Y	1	4
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4	T	6	3
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4 YD	Y	1	1
MIZELL CENTRE	1409 NW 6TH STREET	4	T	2	1
MIZELL CENTRE	1409 NW 6TH STREET	96 G	Y	1	2
CITY HALL	100 N ANDREWS AVENUE	4	T	3	1
FORT LAUDERDALE CITY HALL	100 N ANDREWS AVENUE	96 G	Y	2	12
FORT LAUDERDALE CITY HALL	100 N ANDREWS AVENUE	6 YD	Y	2	2
GARAGE	1301 SW 1 COURT	8	T	2	1
OPERATIONS	260 SW 14 AVENUE	8	T	2	1
TRASH STATION	2109 NW 6 STREET	4	T	2	1
PARKS MAINTENANCE SHOP	220 SW 14 AVENUE	6	T	3	1
PUBLIC WORKS BUILDING 1 PARKS MAINTANENCE	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS BUILDING 3 GEN SRVCS	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS BUILDING 7 SANITATION	220 SW 14TH AVENUE	96 G	Y	1	4
PUBLIC WORKS BUILDING 7 SANITATION	220 SW 14TH AVENUE	4 YD	Y	1	1
PUBLIC WORKS COMPOUND GAS	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS COMPOUND GARAGE	220 SW 14TH AVENUE	96 G	Y	1	3
CITY SANITATION SW 14TH AVENUE	220 SW 14TH AVENUE	6 YD	Y	1	1
RIVERWALK PARK	220 SW 14 AVENUE	6	T	3	1
BASS PARK	2750 NW 19 STREET	4	T	3	1
LAUDERDALE MANORS PARK	1340 CHATEAU DRIVE	4	T	2	1
MARINE PATROL	1784 SE 15 STREET	4	T	3	1
LITTLE YANKEES STADIUM	2800 SW 8 AVENUE	8	T	2	1
WAR MEMORIAL AUDITORIUM	800 NW 8TH STREET	8	T	3	2
HOLIDAY PARK - WAR MEMORIAL	800 NE 8TH STREET	6 YD	Y	1	1

HOLIDAY PARK ACTIVITY CENTER	730 N FEDERAL HIGHWAY	8	T	2	1
HOLIDAY PARK - GYM	1200 G HAROLD MARTIN DR	96 G	Y	1	2
HOLIDAY - TENNIS (JETC) PARK	701 NE 12TH AVENUE	96 G	Y	1	2
HOLIDAY PARK GYM SOCIAL CENTER	HOLIDAY PARK PARKING LOT	6	T	2	1
HOLIDAY SOCIAL CENTER/SOCCER FIELD PARK	1150 G HAROLD MARTIN DR	96 G	Y	1	2
WARFIELD PARK	1000 N ANDREWS AVENUE	2	T	2	1
WARFIELD PARK	1000 N ANDREWS AVENUE	96 G	Y	1	2
FORT LAUDERDALE COMMUNITY CENTER	3351 NE 33 AVENUE	4	T	1	1
PARK - BEACH COMMUNITY CENTER GALT OCEAN	3351 NE 33RD AVENUE	96 G	Y	1	1
OSSWALD PARK/ROCK ISLAND	2555 NW 21 AVENUE	6	T	4	2
OSSWALD PARK/ROCK ISLAND	2220 NW 21ST AVENUE	96 G	Y	1	2
CROISSANT REC CENTER	245 W PARK DRIVE	2	T	3	1
CROISSANT PARK	245 W PARK DR	96 G	Y	1	2
CARTER PARK	1450 W SUNRISE BOULEVARD	8	T	2	2
CARTER PARK	1450 W SUNRISE BOULEVARD	96 G	Y	1	2
RIVERLAND PARK	950 SW 27 AVENUE	6	T	2	1
RIVERLAND PARK	950 SW 27TH AVENUE	96 G	Y	1	2
FORT LAUDERDALE STADIUM	5555 NW 15 AVENUE	8	T	1	1
LAS OLAS DOCKS	240 LAS OLAS BOULEVARD	6	T	5	2
LAS OLAS MARINA	240 LAS OLAS CIRCLE	96 G	Y	1	10
COOLEYS LANDING	450 SW 7TH AVENUE	8	T	5	1
COOLEYS LANDING	450 COOLEY AVENUE	96 G	Y	1	2
HEALTH CENTER		96 G	T	2	1
FIRE STATION 45	1121 NW 9TH AVENUE	2	T	2	1
FIRE STATION 45	1121 NW 9TH AVENUE	96 G	Y	1	2



City of Fort Lauderdale Trash Pickup

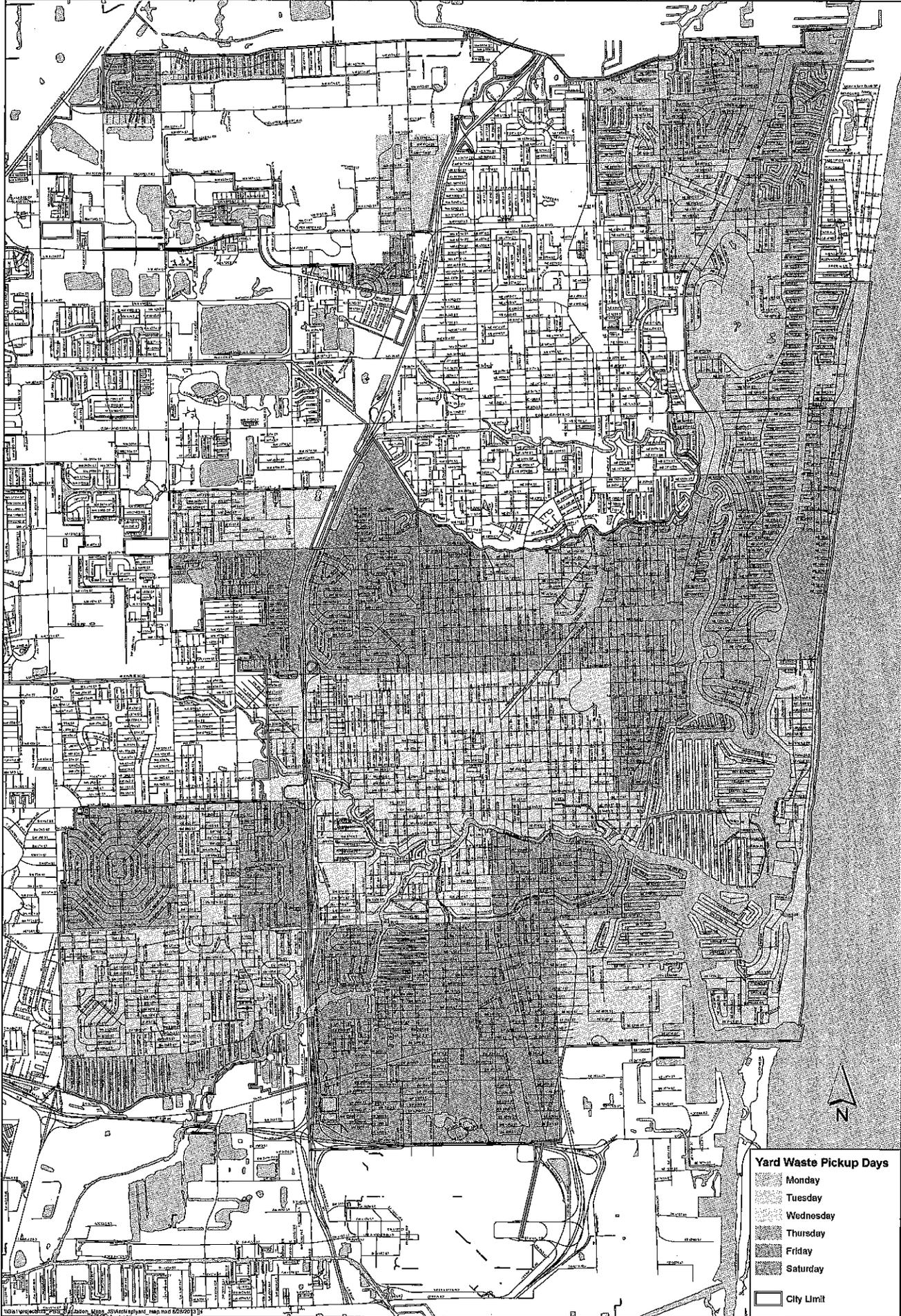


Trash Pickup Days

-  Monday / Thursday
-  Tuesday / Friday
-  Wednesday / Saturday
-  City Limit



City of Fort Lauderdale Yard Waste Pickup



Yard Waste Pickup Days

-  Monday
-  Tuesday
-  Wednesday
-  Thursday
-  Friday
-  Saturday
-  City Limit

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

Company Name:
Address:
Contact Name:
Telephone:

Company Name:
Address:
Contact Name:
Telephone:

Company Name:
Address:
Contact Name:
Telephone:

2. Number of years experience the proposer has had in providing similar services:

Years

3. Have you ever failed to complete work awarded to you? If so, where and why?

4. List appropriate licenses as issued by Broward County.

5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.

6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial

assets to access funds for construction of multiple projects during the same time period.



The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

NON-COLLUSION STATEMENT:

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

**CITY OF FORT LAUDERDALE
GENERAL CONDITIONS**

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Division. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB) and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITBS) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PACKING SLIPS:** It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.
- 1.04 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.05 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.06 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of bid opening unless otherwise stated in the ITB.
- 1.07 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.

- 1.08 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.09 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.10 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

1.11 SCRUTINIZED COMPANIES

This Section applies to any contract for goods or services of \$1 million or more:

The Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and that it does not have business operations in Cuba or Syria as provided in section 287.135, Florida Statutes (2011), as may be amended or revised. The City may terminate this Contract at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2011), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2011), as may be amended or revised.

1.12 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.

REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.

BID – a price and terms quote received in response to an ITB.

PROPOSAL – a proposal received in response to an RFP.

BIDDER – Person or firm submitting a Bid.

PROPOSER – Person or firm submitting a Proposal.

RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.

RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.

FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.

SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.

CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.

CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.

CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.

The following terms may be used interchangeably by the City: ITB and/or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

2.02 SPECIAL CONDITIONS: Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

- 3.01 SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidders should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidders and the public in accordance with applicable regulations.
- 3.02 MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.
- 3.05 WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.
- 3.09 SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.
- 3.11 BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other

available governmental contracts, if such action is in its best interest.

- 3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond or cashiers check. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT:** The Proposer's response to the RFP is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this RFP and the Contract to be executed for this RFP, subject to the provisions of Chapter 119.07 of the Florida Statutes.

Any language contained in the Proposer's response to the RFP purporting to require confidentiality of any portion of the Proposer's response to the RFP, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the RFP constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the city and the city's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the city's treatment of records as public records. Proposals purporting to be subject to copyright protection in full or in part will be rejected.

EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE RFP AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE RFP OR ANY PART THEREOF AS COPYRIGHTED.

- 3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.
- 3.19 BID PROTEST PROCEDURE:** ANY PROPOSER OR BIDDER WHO IS NOT RECOMMENDED FOR AWARD OF A CONTRACT AND WHO ALLEGES A FAILURE BY THE CITY TO FOLLOW THE CITY'S PROCUREMENT ORDINANCE OR ANY APPLICABLE LAW MAY PROTEST TO THE DIRECTOR OF PROCUREMENT SERVICES DIVISION (DIRECTOR), BY DELIVERING A LETTER OF PROTEST TO THE DIRECTOR WITHIN FIVE (5) DAYS AFTER A NOTICE OF INTENT TO AWARD IS POSTED ON THE CITY'S WEB SITE AT THE FOLLOWING LINK: http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm

THE COMPLETE PROTEST ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK:
<http://www.fortlauderdale.gov/purchasing/protestordinance.pdf>

PART IV BONDS AND INSURANCE

- 4.01 PERFORMANCE BOND:** If a performance bond is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED for General Liability Insurance, and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidders name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City Auditor or designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports and records relating to this contract should be retained for the duration of the contract and for three years after the final payment under this Agreement, or until all pending audits, investigations or litigation matters relating to the contract are closed, whichever is later.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at their own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:
1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a stated period of time.
- If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.
- 5.17 ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.19 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.

- 5.20 LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.
- 5.21 LOCATION OF UNDERGROUND FACILITIES:** If the Contractor, for the purpose of responding to this solicitation, requests the location of underground facilities through the Sunshine State One-Call of Florida, Inc. notification system or through any person or entity providing a facility locating service, and underground facilities are marked with paint, stakes or other markings within the City pursuant to such a request, then the Contractor, shall be deemed non-responsive to this solicitation in accordance with Section 2-184(5) of the City of Fort Lauderdale Code of Ordinances.
- 5.22 PUBLIC AGENCY CONTRACTS FOR SERVICES: if applicable, for each public agency contract for services, Contractor is required to comply with F.S. 119.0701, which includes the following:**
- a) Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
 - (b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
 - (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
 - (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

**FRANCHISE AGREEMENT BETWEEN
CITY OF FORT LAUDERDALE, FLORIDA
AND

SOLID WASTE COLLECTION SERVICES**

THIS AGREEMENT, made this ____ day of _____, 2013, by and between the City of Fort Lauderdale, a municipal corporation existing under the laws of the State of Florida, hereinafter referred to as the "City" and, _____, hereinafter referred to as the "Provider";

WHEREAS,; and

WHEREAS,; and

WHEREAS,.

NOW, THEREFORE, the City and the Provider, in consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, agree as follows:

Section 1. The Provider is hereby granted a non-exclusive franchise to operate upon, over and across the streets, alleys, bridges and other public thoroughfares of the City for the purpose of collecting, removing and disposing of Single-Family Residential Garbage Household Trash, Garden and Yard Trash solid waste materials within the City, subject to the terms, conditions, and expectations of this Agreement.

Section 2. For the purpose of this Agreement, the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

Additional Waste shall refer to any construction and demolition debris, tropical storm or hurricane related debris, yard-waste, recyclable materials, any large household appliances (commonly referred to as "white goods") including, without limitation, refrigerators, stoves, washing machines, drying machines, water heaters and the like, or other items of bulky waste, but in each case excluding any Unacceptable Waste.

Agreement shall mean this agreement covering the performance of the work described herein, including the executed agreement, Payment and Performance Bond, and supplementary agreements which may be entered into, all of which documents are to be treated as one (1) instrument whether or not set forth at length herein.

CART shall mean a container of either 35 gallon, 65 gallon or 95 gallon capacity which shall be provided by the City and shall be of impervious material, provided with a tight-fitting cover suitable to protect the contents from flies, insects, rats and other animals, fitted in such manner that it may be lifted by an mechanical means and which shall not have any inside structures such as inside bands or reinforcing angles or anything within that would prevent the free discharge of the contents.

City shall mean the City of Fort Lauderdale, a Florida municipal corporation, acting through the City Commission or City Manager or City representative, as the case may be.

City Manager shall mean the City Manager or employee(s) designated in writing by the City Manager to represent the City in the administration and supervision of this Agreement.

Collectable shall mean any waste material not specified or specifically excluded herein.

Commercial Waste shall refer to waste, refuse, garbage, trash and rubbish generated with the City of Fort Lauderdale, excepting it therefrom Residential Waste as defined herein and that is capable of being processed at the Disposal Facility, but shall not include Additional Waste, recyclable material that is source separated (removed from the waste stream at the point of generation) and recycled, or Unacceptable Waste.

Construction Trash shall mean any and all accumulation of wood, concrete, wallboard, roofing materials, wire, metal and other construction-related trash generated by contractors at construction or demolition sites that have City issued permits.

Contract Administrator shall mean an employee of the City, or other designated individual who will assume all duties and responsibilities and will have the rights and authorities assigned, in connection with completion of the work in accordance with this Agreement.

Curbside shall mean that area abutting the known edge of the road on improved lots.

Disposal Costs shall mean the "tipping fees" or landfill costs charged to the Provider by others for disposal of the garbage, trash and industrial wastes collected by the Provider.

Disposal Facility(ies) shall refer individually to Wheelabrator North Broward Inc., Wheelabrator South Broward Inc. or Sun Recycling, LLC doing business as Sun-Bergeron Solid Waste Services JV or other facility as designated by City.

Effective Date shall mean February 1, 2014.

Garbage shall mean any and all accumulations of household trash, animal, fruit or vegetable matter that attends the preparation, use, cooking, and dealing in, or storage of, meats, fish, fowl, fruit, vegetables, and any other matter, or any nature whatsoever which is subject to decay, putrefaction and the generation of noxious and offensive gases or odors, or which, during and after decay may serve as breeding or feeding material for flies and/or to the germ-carrying insects, bottles, cans, or other food containers which due to their ability to retain water may serve as a breeding place for mosquitoes or other water breeding insects.

Garden and Yard Trash shall mean any and all accumulations of grass, palm fronds, leaves, branches, shrubs, vines, and other similar items generated by the maintenance of lawns, shrubs, gardens and trees.

Hazardous Materials (HAZMAT) shall mean any solid, liquid, or gaseous material that is toxic, flammable, radioactive, corrosive, chemically reactive, or unstable upon prolonged storage in quantities that could pose a threat to life, property, or the environment defined in Section 101(14) of Comprehensive Environmental Response, Compensation and Liability Act of 1980 and in 40 CFR 300.5). Also defined by 49 CFR 171.8 as a substance or material designated by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. See definition of Hazardous Substance.

Hazardous Substance shall mean as defined by Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act; any substance designated pursuant to Section 311(b) (2) (A) of the Clean Water Act; any element, compound, mixture, solution or substance designated pursuant to Section 102 identified under or listed pursuant to Section 3001 of the Solid Waste Disposal Act (but not including any waste listed under Section 307[a] of the Clean Water Act); any hazardous air pollutant listed under Section 112 of the Clean Air Act; and any imminently hazardous chemical substance or mixture pursuant to Section 7 of the Toxic Substances Control Act. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance in the first sentence of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

Hazardous Waste shall mean those solid wastes designated by OSHA in accordance with 40 CFR 261 due to the properties of ignitability, corrosivity, reactivity, or toxicity. Any material that is subject to the Hazardous Waste Manifest requirements of the EPA specified in 40 CFR Part 262.

Household Trash shall mean any unused or abandoned tangible item such as furniture, discarded carpet, or other household items not having a useful purpose to the owner. For the purposes of this Agreement, the term "household trash" shall not include abandoned or junk automobiles and parts thereof, with the exception of tires; materials

that accumulate as a result of building or building alterations such as brick, block, stone, sand, siding or roofing; or that trash generated as a result of clearing vacant lots. Residential debris will be acceptable.

Industrial Wastes shall mean any and all debris and waste products generated by canning, manufacturing, food processing (except restaurants), land clearing, building construction or alteration (except residential do-it-yourself projects) and public-works-type construction projects whether performed by a governmental unit or by contract. The collection of industrial wastes is included under the terms and scope of this Agreement.

Parkway shall mean that portion of the street right-of-way paralleling any public thoroughfare between the curb line and abutting property line. If ditching bisects the property and thoroughfare, the term "parkway" includes the roadside of the ditch.

Payment and Performance Bond shall mean the form of security approved by the City and furnished by the Provider as required by this Agreement as a guarantee that the Provider will execute the work in accordance with the terms of the Agreement and will pay all lawful claims.

Project shall mean the entire work to be performed under the Agreement.

Provider shall mean _____, the corporation that agrees to perform the work or service as set forth in the Agreement.

Refuse shall mean garbage, garden and yard trash and household trash, but does not include hazardous waste, industrial waste, special waste, or recyclable materials that are separated as required herein.

Residential Waste shall refer to waste, refuse, garbage, trash and rubbish generated within the City of Fort Lauderdale from residential property and that is capable of being processed at the Disposal Facility, but shall not include Additional Waste, recyclable material that is source-separated (removed from the waste stream at the point of generation) and recycled; or Unacceptable Waste.

Single-Family Residential Unit shall mean any structure, shelter, trailer, or any part of a multifamily building with fewer than four (4) units used or constructed for use as a residence for one (1) family.

Small Commercial Unit shall mean any place of business, other than residential, utilizing refuse CARTS for curbside collection of solid waste and yard waste, as determined by the City.

Special Waste Any solid, liquid, semi-solid, gaseous material and associated containers generated as a direct or indirect result of an industrial process or from the

removal of contaminants(s) from the air, water or land. Any solid waste from a non-residential source that includes, but is not limited to any of the following: industrial process waste; pollution control waste; incinerator residues; sludges; contaminated soil, residue, debris, and articles from the cleanup of a spill or release of materials listed in this section, regulated asbestos-containing material as defined in 40 CFR 61.141.

Surety shall mean the corporate body, which is bound with and for the Provider, and which engages to be responsible for his payment of all debts and obligations pertaining to and for his acceptable performance of the project.

Unacceptable Waste shall refer to: (a) Hazardous Waste, (b) Lead Acid Batteries, (c) Nuclear Waste, (d) Radioactive Waste, (e) sewage sludge, (f) explosives, (g) asbestos containing materials, (h) beryllium containing waste, (i) nickel cadmium batteries, (j) mercury containing devices, (k) untreated biomedical waste, (l) biological waste, (m) appliances containing chlorofluorocarbons (CFCs) or items of waste that would be reasonably believed to be likely to pose a threat to health or safety or the acceptance and disposal of which may cause damage to the Disposal Facility or that are prohibited by state or federal law.

Yard Waste shall refer to any waste, substance, object or material deemed yard trash under Section 403.703 Florida Statutes, as amended, or applicable regulations promulgated thereunder, including vegetative matter resulting from landscaping maintenance excluding land clearing operations.

Section 3. It is the intent of this Agreement to provide for the total, non-exclusive collection by the Provider of all Single-Family Residential Unit Garbage, Household Trash, Garden and Yard Trash in the City and Small Commercial units with the exception of the exclusions specifically listed.

The following documents (collectively "Contract Documents") are hereby incorporated into and made part of this Agreement:

- (1) Invitation to Bid (ITB) No. 643-11289 including any and all addenda, prepared by the City of Fort Lauderdale ("Exhibit A").
- (2) The Contractor's response to the ITB, dated _____ ("Exhibit B").

All Contract Documents may also be collectively referred to as the "Documents." In the event of any conflict between or among the Documents or any ambiguity or missing specifications or instruction, the following priority is established:

- A. First, specific direction from the City Manager (or designee)
- B. Second, this Agreement dated _____, 20___, and any attachments.
- C. Third, "Exhibit A"
- D. Fourth, "Exhibit B"

Collection shall be by Provider supplying labor, materials and equipment in accordance with the following:

- (A) The Provider shall collect Garbage and Household Trash from Single-Family Residential and Small Commercial Units not less than two (2) times per week.
- (B) The Provider shall be required to pick up all Single-Family Residential Garbage and Household Trash generated by a Single-Family Residential Unit.
- (C) The Provider shall be required to pick up all Garbage generated by a Small Commercial Unit.
- (D) Collections shall be made from the curbside or adjacent service alley at the Single-Family Residential or Small Commercial Unit (rear yard or side yard pickup at residences of qualifying disabled individuals shall be provided by the Provider at no additional cost to the City). The City certifies this list annually and reserves the right to increase or decrease the number as may be required at no additional cost to the City.
- (E) The Provider shall make collections with a minimum of noise and disturbance to the household. Garbage shall be handled carefully by the Provider and shall be thoroughly emptied and placed back in the location they were found, in an upright position to prevent them from rolling. CARTS shall not be placed in such a manner as to block driveways or roadways. Any Refuse spilled by the Provider shall be picked up immediately by the Provider's employees. In the event that the Provider does not collect Refuse in a sanitary manner, the City shall have the right to hire an independent contractor to collect any Refuse spilled by the collector and the cost shall be back-charged to the Provider (cost and overhead plus 10%).
- (F) The Provider shall not be obligated to collect Refuse which was generated off the premises or which results from a business/commercial activity not located on the premises.
- (G) In the event that the Provider does not pick up Refuse from a Single-Family Residential or Small Commercial Unit in a timely manner, the City shall have the right to utilize City staff (cost and overhead plus 10%) or hire an independent contractor to make the pickup and the cost shall be back-charged to the Provider. The City shall notify the Provider at least one (1) business day in advance of this need to hire an independent contractor unless deemed a public nuisance, hazard, or emergency by the City Manager or designee.
- (H) The City shall have the right to divert waste streams to other processes or disposal facilities that the City feels are in the best interest of the City and that

have an economic/environmental benefit to the City. The City reserves the right to direct the Provider to use specific disposal sites located within Broward County during the term of the Agreement without additional charge. In the event that the diversion of waste impacts the methods, means, efficiencies or costs of collection, Provider shall have the right to request an appropriate modification of its rates.

(I) *Exclusions: hazardous waste*

The Provider may refuse to collect Refuse from a customer if the Provider believes that such Refuse contains hazardous materials, hazardous substances and/or unacceptable waste. Provider will notify City Customer Service Center and provide location and any relevant information.

(J) *Parks, picnic areas, property owned, leased, rented, and controlled by the City.*

Provider agrees to supply all City facilities (see Appendix A) with both trash and recycling service. Trash service shall occur no less than twice weekly and recycling service no less than once weekly. The capacity of container and frequency of service may change throughout the term of this Agreement. Provider agrees to provide non-compaction containers (frontload dumpsters and wheeled carts) as required and service all City facilities at no charge. The City reserves the right to add, remove or adjust service locations as needed.

(K) *Education and Community Outreach.* No more than six (6) times per year, Provider shall assist and/or support the City at local special events. Examples include but are not limited to: using collection vehicles to participate in special educational presentations, Earth Day, Green Your Routine and HOA functions and other environmental events, clean ups and other such activities.

In addition, Provider agrees to contribute \$20,000 annually in one lump sum payment to the City, no later than the anniversary date of the Agreement, to assist in the costs of providing literature related to solid waste and Yard Waste collection, promotional materials (brochures, newsletters, flyers, door hangers, magnets, etc.) developed to educate residential customers about the proper methods to be used for solid waste and Yard Waste collections and any other information which explains and supports the City's solid waste programs.

(L) *Tires.* Provider will collect up to two (2) passenger or light truck tires with or without rims per residence, per Garbage collection day, not to exceed four (4) passenger or light truck tires collected per year. These will be placed next to the Garbage CART by the resident for collection. Provider shall not commingle with compacted trash and accommodate disposal as required by disposal location.

Provider is solely responsible for all disposal costs and any permitting as may be required. Provider is responsible for tracking and reporting to City of Fort Lauderdale monthly all tires collected under this Agreement.

Section 4. Schedules and Routes.

- (A) *In general.* The Provider shall notify the City of its routes and schedules. The City reserves the right to deny the Provider's vehicles access to certain streets, alleys, and public ways inside the City where the City determines that it is in the interest of the general public to do so because of the conditions of the streets or bridges. However, the Provider shall not interrupt the regular schedule and quality of service because of such street closures.
- (B) All sanitation customers serviced by the City shall be entitled to collection service. In the event the road is not accessible due to construction, special event, public safety incident, etc., the Provider shall make every effort to service the customer and coordinate with City staff during these instances.
- (C) Customers served under this Agreement shall be notified by the Provider of the schedules as established by the Provider. Any and all route and schedule changes shall be approved by the City Manager. Notices of changes in collection schedule shall be prominently provided to each affected customer by individually notifying same in writing at least seven (10) days prior to change in schedules or routes. City expressly reserves the right to approve or deny any requests for routing or scheduling changes.
- (D) The City may modify pick-up days, no more frequently than annually, during the term of this Agreement.
- (E) The Provider acknowledges and expressly accepts the fact that at times during the year the quantity of Refuse to be disposed of is materially increased by fluctuations in seasonal residents which may cause additional workload. Both parties expressly agree that the Provider must maintain the required collection schedules and routes even when there is any additional workload due to seasonal residents.
- (F) *Weather Events.* In the event an excessive amount of debris or Refuse has accumulated by reason of any severe storm (such as a hurricane) or freeze, natural disaster, riot or other calamity (each a "Disaster Event"), the Provider shall collect such debris or Refuse. The City agrees that it shall pay the Provider for

such additional service in an amount mutually agreed upon by the City and the Provider, provided the City has authorized such work in advance. Nothing in this Agreement shall exclude the City from using its own workforce and equipment, or other contractors, for removal of debris or Refuse after such Disaster Event. The Provider shall not be responsible for nor have an obligation to collect, transport or dispose of debris or other waste material from a Disaster Event unless the City enters into a written agreement with Provider specifying the terms and compensation for such services.

- a. In the event of a disaster, such as a hurricane, the Provider will be expected to continue with collection service until the City declares a "State of Emergency" or until the Contract Administrator and Provider agree that service should be suspended due to unsafe conditions. The Provider will be expected to resume and continue normal collection schedules as soon as safely possible. Due to the magnitude of the disaster, the Provider may be called upon to assist in debris clearing or other duties under "State of Emergency". No additional compensation should be expected for increased cart tonnage before or after the State of Emergency. No additional compensation should be expected for general windstorms, poor weather conditions or other unusual events outside of a "State of Emergency" declaration.
- b. Nothing in this Agreement shall exclude the City from using its own workforce and equipment, or other contractors, for removal of debris or Refuse after a disaster event.

(G) Hours and holidays. Except for unusual circumstances, and with the express permission of the City's representative, the Provider shall not begin collections prior to 7:00 a.m. or after 6:00 p.m. At all times collections shall be made with as little disturbance to residents as possible. All changes in schedules and routes must be approved by the City Manager in advance of such change taking place. Collection service shall be provided on all holidays excluding Christmas Day. If Christmas Day falls on a regularly scheduled route day, that route shall be skipped and there will be no make-up day. However, since the following scheduled service day will be heavy, the Provider is required to collect extra bags and boxes placed on or around the CART. In addition, for two weeks following Christmas Day, Provider agrees to collect Christmas trees placed to the curb for disposal.

(H) City not liable for delays. It is expressly agreed that in no event shall the City be liable or responsible to the Provider or to any other person on account of any

stoppage or delay in the work provided for herein, by injunction or other legal or equitable proceedings brought against the Provider, or from or on account of any delay from any cause over which the City has no control.

- (I) *Litter and dangerous animals.* The Provider shall not be responsible for scattered Refuse unless the same has been caused by his acts or those of any of his employees, in which case, all such scattered Refuse shall be picked up immediately by the Provider. Employees of the Provider shall not be required to expose themselves to the danger of being bitten by vicious dogs or other dangerous animals in order to accomplish Refuse collection in any case where the owner of tenants have such animals at large. The Provider shall immediately notify the owner or occupant of such Single-Family Residential Unit, in writing, with a copy to the City Manager or designee, of such conditions and of the Provider's inability to make collection because of such condition.
- (J) *Report of service.* From time to time, the City Manager may require reports from the provider; for example, weight of Refuse collected for a given period, etc. The Provider agrees to provide such information, when required in writing by the City Manager or designee relating to the Provider's operations in the City.

Section 5. Provider's Relation to City.

(A) *Provider as independent contractor.* It is expressly agreed and understood that the Provider is in all respects, an independent contractor as to the work notwithstanding in certain respects the Provider is bound to follow the direction of the City Manager, and that the Provider is in no respect an agent, servant, or employee of the City. The Agreement specifies the work to be done by the Provider, but the method to be employed to accomplish this work shall be the responsibility of the Provider, unless otherwise provided in the Agreement.

(B) *Subcontracting.* The Agreement, or any portion thereof, shall not be subcontracted except with the prior written consent of the City Commission. No such consent will be construed as making the City a party of or to such subcontract, or subjecting the City to liability of any kind to any subcontractor. No subcontract, shall, under any circumstances, relieve the Provider of his liability and obligation under this Agreement, and despite any such subcontracting, the City shall deal through the Provider. Subcontractors will be dealt with as workmen and representatives of the Provider, and as such, will be subject to the same requirements as to character and competence as are other employees of the Provider.

(C) *Supervision of Agreement Performance.* The Provider's performance of this Agreement shall be supervised by the City Manager and Contract Administrator and the

Provider shall be so notified in writing by the City Manager or Contract Administrator if, at any time during the life of the Agreement, performance satisfactory to the City Manager shall not have been made. The Provider upon notification by the City Manager or Contract Administrator shall increase the force, tools and equipment as needed to properly perform this Agreement. The failure of the City Manager or Contract Administrator to give such notification shall not relieve the Provider of his obligation to perform the work at the time and in the manner specified by this Agreement.

(D) *City Manager of Fort Lauderdale.* To prevent misunderstanding and litigation, the City Manager or his designated representative, shall reasonably decide any and all questions which may arise concerning the quality and acceptability of the work and services performed; the sufficiency of performance, the interpretation of the provisions of this Agreement, and the acceptable fulfillment of the Agreement on the part of the Provider; the City Manager will reasonably determine whether or not the amount, quantity, character and quality of the work performed is reasonably satisfactory, and the City Manager shall arbitrate any disputes between the Provider and customer over service, price, the acceptability of waste and other matters that may arise. In the event of any dispute between the City and the Provider, the Provider shall not raise the defenses of unlawful delegation of a legislative duty.

(E) *City Customer Service Center.* The City of Fort Lauderdale operates a 24-Hour Customer Service Center which fields service requests, facilitates issue resolution and offers information through inbound telephone calls, online requests and other methods, providing for a quality and timely response. The City Customer Service Center will act to document and disseminate as appropriate, any and all information communicated by the Provider under this Agreement, to customers, City staff and other appropriate parties.

(F) *Inspection of work.* The Provider shall furnish the City Manager or designee with every reasonable opportunity for ascertaining whether or not the work as performed, is in accordance with the requirements of the Agreement. The Provider shall designate, in writing, the person to serve as agent and liaison between his organization and the City. The City Manager or designee may inspect the Provider's operations and equipment at any reasonable time, and the Provider shall admit the City Manager, members of the City Commission and other authorized representatives of the City to make such inspection at any reasonable time and place.

(G) *Disagreements.* It is recognized that disagreements may arise between the City and the Provider with regard to the collection of certain items due to interpretation of the specific language of the Agreement. In the event a disagreement arises and Refuse needs to be collected and disposed of, the City Manager or designee may notify the Provider of the location of Refuse which has not been collected due to disagreement between the City and the Provider; and it shall be the duty of the Provider to remove all such Refuse within three (3) days of notice. Should the Provider fail to remove the

Refuse, the City will remove, or hire an independent contractor, to remove the Refuse and the cost (cost and overhead plus 10%) shall be back-charged to the Provider.

Section 6. No Estoppel.

The City of Fort Lauderdale shall not, nor shall any department or officer thereof be precluded or estopped by acceptance of the work, from asserting that the work and materials or any part thereof do not in fact conform to the specifications or were not furnished properly or the price charged for same was as required or permitted by this Agreement.

Section 7. Quality of Work.

(A) *Character of workers.* The direction and supervision of Refuse collection and disposal and recycling operations shall be by competent, qualified and sober personnel, and the Provider shall devote sufficient personnel, time and attention to the direction of the operation to assure performance satisfactory to the City. All subcontractors, superintendents, foremen and workmen employed by the Provider shall be careful and competent. Any employee of the Provider who misconducts himself or is incompetent or negligent in the due and proper performance of this duty, or is disorderly, dishonest, drunk or grossly discourteous, shall be discharged or disciplined by the Provider. The City shall specify reasons for their request. The Provider shall see to it that his employees service the public in a courteous, helpful and impartial manner, and if requested, furnish the City with a current roster of employees every thirty (30) days. Provider's employee collecting Refuse will be required to follow the regular walk for pedestrians while on private property. No employee shall meddle with property that does not concern him. Care shall be taken to prevent damage to the property, including shrubs, flowers and other plants.

(B) *Cooperation of Provider required.* The Provider shall cooperate with authorized representatives of the City in every reasonable way in order to facilitate the progress of the work contemplated under this Agreement. The Provider shall have at all times a competent representative available who will be authorized to receive orders and to act for the Provider.

(C) *Route Supervisors.* Provider shall assign a minimum of two (2) permanent full-time route supervisors dedicated exclusively to the City of Fort Lauderdale. An alternate route supervisor should also be trained and familiar with Fort Lauderdale's plan of operation in order to function as a replacement when the permanent route supervisor is absent. Provider shall schedule route supervisor's schedules Monday-Saturday to respond to collection related issues immediately via two-way communications from City Customer Service Center. Route Supervisor shall be equipped with a laptop computer to receive and respond to service requests from the City. Route supervisor shall be in

company uniform and carry company identification credentials. Route supervisor shall have a cellular telephone to immediately return phone calls directly to customers and the City. Provider shall provide the City with the route supervisor's cellular phone number so contact can be made directly when required. Route supervisor shall utilize an identifiable company vehicle to respond and meet with customers to resolve service complaints.

- a. Route supervisor will be required to participate in asset protection by ensuring all CARTS are out of the street, lids closed and are properly being used by customers.
- b. Route supervisor shall report lost or damaged CARTS to City Customer Service Center that are in need of repair or replacement and assist customers by distributing and explaining program information.
- c. Route supervisor shall notify City in writing via email of any accidents involving the Provider's staff or vehicles, regardless of fault, while performing work under this contract and/or damage to public or private property within 24 hours of occurrence.
- d. Route supervisor may be required to conduct route audits to verify number of CARTS per billing account to ensure proper service to prevent loss of CART inventory and City revenue.
- e. Route supervisor shall have strong public relations skills, be able to effectively deal with angry or difficult individuals, be able to successfully solve problems while protecting the City's interest, be highly motivated and dependable with the ability to establish positive relationships with City staff, City Customer Service Center and the general public.
- f. Route supervisor will also be required to attend weekly sanitation meetings with City staff to discuss and evaluate service, solve performance related issues, provide input, and share information to ensure delivery of quality service. May be required to attend public meetings, with City staff members, to explain or promote program services.
- g. Route supervisor shall not collect money, accept gratuities including cash, goods or services, scavenge materials or conduct any business outside of this contract while performing under this contract.
- h. The route supervisor shall be responsible to ensure that all route collections have been completed and all customer complaints have been addressed each day. E-mail verification will be provided by each route supervisor to the City Customer Service Center once collections have been completed each day. Crews will return to an address on the scheduled route day when necessary to provide service for a customer.
- i. Route supervisors may be required to perform other duties as requested.

(D) Handling complaints. The Provider shall perform a service of high quality and keep the number of legitimate complaints to a minimum.

- a. Complaints received before 4:00 P.M. each day shall be serviced before 6:00 p.m. that day.
- b. Complaints received after 4:00 P.M., shall be serviced before 12:00 noon the following calendar day.
- c. With respect to customers serviced under this Agreement, the City's Public Works and Finance Customer Service Divisions will accept calls related to the services furnished by Provider and will work with Provider to establish a process for the transfer of calls for service and handling by Provider pursuant to this Section.

Section 8. Storage and Garage Facilities.

It shall be the sole responsibility of the Provider to provide, at no cost to the City, essential facilities for storage and maintenance of equipment necessary to perform services required by this Agreement. In addition, the Provider will be responsible for providing adequate office space and telephone service, at no cost to the City.

Section 9. Equipment.

(A) Type. The Provider shall use only vehicles with bodies which are watertight to a depth of not less than eighteen (18) inches, with solid sides to prevent discharge of accumulated water during load and transport operations, using pneumatic tires.

(B) Amount. The Provider shall provide sufficient equipment, in proper operating condition, so regular schedules and routes of collection can be maintained.

(C) Condition. Equipment is to be maintained in a reasonable, safe, working condition and shall be equipped with US Department of Transportation, Federal Motor Carrier Safety Administration (FMCSA Regulation Part 393) required safety equipment including an audible back-up alarm. All vehicles and equipment shall be maintained on a regular schedule and be in proper working condition at all times. Any vehicle found to be leaking, unsafe or not in proper working condition shall be removed immediately from use and replaced until which time appropriate repairs can be made. The City reserves the right to request the removal of any vehicle or equipment found to be leaking, unsafe or not in proper working condition

(D) Vehicles. Vehicles used for collection services under this Agreement shall be compacting bodies unless otherwise specified in the operational plan submitted. All vehicles shall be completely covered and loaded such that all collected Garbage and Yard Waste are contained and cannot be scattered. Any material that is scattered by the Provider's vehicle for any reason shall be picked up immediately. Each vehicle shall be

equipped with a pitch fork, shovel and broom for this purpose. Provider's vehicles may not interfere unduly with vehicular or pedestrian traffic and shall not be left standing on streets unattended except as is necessary during the loading process.

(E) The Provider's name, local telephone number and truck number shall be properly displayed and visible on all collection vehicles. Truck numbers shall be visible from all four sides of the vehicle to allow easy identification and shall be clear to read and of such size (minimum of 4") and color that they are readily visible.

(F) Collection vehicles shall also display a sign on both sides of the vehicle body (left and right) no less than 36" by 24" identifying the material being collected. The design will be approved by the City and the sign supplied by the Provider.

(G) No advertising shall be permitted on vehicles except for vehicle manufacturer, alternative fuel provider (as applicable) or parent company names and logos.

(H) All collection vehicles must be equipped with GPS tracking devices monitoring at minimum location and speed of the collection vehicle at any time during the route day. Any spare vehicles used to support collections under this contract must also have a GPS tracking device. City reserves the right to request data reports including route hours, route pattern, speed on route and other productivity or service related information as available.

(I) Within 24 months of the execution of this contract, Provider agrees to implement alternative fuel vehicles for service within the City. Type of vehicles and specifications are subject to approval of the City Manager.

(J) All Provider vehicles shall be well maintained and clean in appearance.

Section 10. Rates and Billing.

The rates for Provider's services hereunder are as follows:

(A) *Residential/Small Commercial Unit Garbage and Household Trash collection.*
Collection per residential unit collected single-family, duplex, and triplex, \$_____ per month.

(B) *Residential/Small Commercial Unit Garden and Yard Trash collection.*
Collection per residential unit collected single-family, duplex, and triplex, \$_____ per month.

Section 11. Rate Adjustments

(A) Prices for all services provided under this Agreement shall remain firm for the first five (5) year term (ending on or about February 1, 2019) of this contract.

(B) Unit adjustments for increases or decreases in the number of Residential Single-Family and/or Small Commercial Units, shall apply annually, each May, as reported by the City's Monthly Utility Collection Report.

(C) Prices for any extension term shall be subject to an adjustment only if increases or decreases occur in the industry. Such adjustment shall be used in the latest percentage increase as per the All Urban Consumer Such adjustment shall be based on the latest yearly percentage increase in the All Urban Consumers Price Index (CPI-U) as published by the Bureau of Labor Statistics, U.S. Department of Labor, and shall not exceed two and one half percent (2.5%).

(D) Any requested adjustment shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective on the beginning date of the approved Agreement extension.

Section 12. Payments

(A) The Provider shall invoice the City no more often than once per month all charges due to Provider pursuant to this Agreement. Invoices shall be mailed to City – Attention – Finance Director, 100 North Andrews Avenue, Fort Lauderdale, FL 33301.

(B) The City may, at the City's sole option, remit payment of invoices to the Provider through the City's P-Card program.

(C) Payment to the Provider shall be made in accordance with the Florida Prompt Payment Act, as amended.

(D) The Provider shall remit franchise fees to the City no later than the 20th of the month following the calendar month in which services were provided. Any other funds due to City pursuant to this Agreement or the City Code shall be remitted no less than monthly. Remittance shall be mailed to City – Attention – Finance Director, 100 North Andrews Avenue, Fort Lauderdale, FL 33301.

Section 13. Bonds and Insurance.

(A) *Bonds.* The Provider shall furnish a Payment and Performance Bond meeting the approval of the City, each in the amount of five million dollars (\$5,000,000.00) as security for the faithful performance and payment of all the Provider's obligations under the Agreement. The Payment and Performance Bond shall remain in effect one (1) year after the date of termination of this Agreement, except as otherwise provided by law. The Payment and Performance Bond shall be furnished and provided by the surety and be executed by such sureties as (i) are licensed to conduct business in the State of Florida, and (ii) are named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring

Companies as published in Circular 570 (as amended) by the Audit Staff Bureau of Accounts, U.S. Treasury Department and (iii) otherwise meet the requirements of the City and as set forth herein that apply to sureties. The Payment and Performance Bond and other documents signed by an agent must be accompanied by a certified copy of the authority to act on behalf of the surety.

If the Surety on the Payment and Performance Bond furnished by the Provider is declared bankrupt or becomes insolvent or its right to conduct business in the State of Florida is terminated or it ceases to meet the requirements of clauses (i) and (ii) of paragraph above, the Provide shall within five (5) days thereafter substitute another Payment and Performance Bond and surety, both of which shall be acceptable to the City.

(B) Liability Insurance. The Provider shall purchase and maintain such comprehensive general liability and other insurance as will provide protection from claims set forth below which may arise out of or result from the Provider's performance of the work and the Provider's other obligations under this Agreement, whether such performance is by the Provider, by any subcontractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

- Claims under workers' or workmen compensation, disability benefits and other similar employee benefit acts;
- Claims for damages because of bodily injury, occupational sickness or disease, or death of the Provider's employee;
- Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Provider's employee;
- Claims for damages insured by personal injury liability coverage which are sustained (i) by any person as a result of an offense directly or indirectly related to the employment of such person by the Provider, or (ii) by any other person for any other reason;
- Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; and
- Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.
- Claims for losses arising out of the indemnification and hold harmless clauses of the Agreement.

The insurance required by this paragraph shall include the specific coverage set forth herein and be written for not less than the limits of liability and coverage provided in Paragraph 13(D), or required by law, whichever is greater. The comprehensive general liability insurance shall include completed operations insurance. All such insurance shall contain a provision that the coverage afforded cannot be canceled, materially changed or renewal refused until at least thirty (30) days prior written notice has been given to the City. All such insurance shall remain in effect during the term of this Agreement. In

addition, the Provider shall maintain such completed operations insurance for at least one (1) year after termination of this Agreement and furnish City with evidence of continuation of such insurance at final payment and one (1) year thereafter.

(C) *Contractual Liability Insurance.* The comprehensive general liability insurance required by Paragraph 13(B) will include contractual liability insurance applicable to the Provider's obligations under Paragraph 13(D). All insurance required by this Section will name the City as additional insured. In addition, the Disposal Facilities must also be named as additional insured as required under the terms of the Interlocal Agreement between Broward County and the City of Fort Lauderdale.

(D) Minimum insurance coverage, with limits and provisions, are as follows:

- Commercial General Liability: The Provider shall carry, in its own name, a comprehensive liability policy for its operations, other than automobile, with limits of at least two million dollars (\$2,000,000.00). Said limits may be a combination of basic and excess liability insurance. The general liability policy must not exclude pollution coverage and provide a separate limit of at least two million dollars (\$2,000,000.00) or the Provider must carry a separate pollution liability policy with limits of at least one million dollars (\$1,000,000.00).
- Automobile: The Provider shall provide minimum limits of liability of \$1,000,000.00 each accident, combined single limit for bodily injury and property damage. This shall include coverage for:
 - Owned Automobiles
 - Hired Automobiles
 - Non-Owned Automobiles
- Umbrella/Excess Liability: The Provider shall provide umbrella/excess coverage with limits of no less than \$2,000,000.00 excess of Commercial General Liability, Automobile Liability and Employers' Liability.
- Workers' Compensation: The Provider shall provide and maintain workers' compensation insurance for all employees in the full amount required by statute and full compliance with the applicable laws of the State of Florida. The policy must include Employers' Liability insurance with limits of no less than:

○ Each Accident	\$100,000.00
○ Disease – Policy Limit	\$500,000.00
○ Disease – Each Employee	\$100,000.00

The Provider shall further insure that all of its sub-contractors maintain appropriate levels of workers' compensation insurance.

(E) Other Insurance Provisions: The City is to be specifically included on all Certificates of Insurance (with exception to Workers Compensation) as additional insured. All certificates must be received prior to commencement of the work. In the event the insurance coverage expires prior to the completion of this Agreement, a renewal certificate shall be issued thirty (30) days prior to the expiration date. The certificate shall provide a thirty (30) day notification clause in the event of cancellation or modification to the policy.

(F) Deductible Clause: The Provider shall declare all self-insured retention and deductible amounts.

(G) All insurance carriers shall be rated A- or better by the most recently published A.M. Best Rating Guide. Unless otherwise specified, it shall be the responsibility of the Provider to insure that all subcontractors comply with the same insurance requirements spelled out above. The City may request a copy of the insurance policy. The City reserves the right to accept or reject the insurance carrier.

(H) All Certificates of Insurance shall be approved by the City's Risk Manager prior to the commencement of any work.

Section 14. Indemnification

(A) *Disclaimer of Liability.* The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, arising out of Provider's fulfillment of this Agreement.

(B) *Indemnification.* For other and additional good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Provider agrees as follows:

The Provider shall, at its sole cost and expense to the extent of its negligence, omissions, misconduct, breach of contract or violation of applicable laws, indemnify and hold harmless the City, including but not limited to its officers, agents, contractors and subcontractors, representatives, employees, volunteers and elected and appointed officials, successors and assigns (hereinafter the "City") from or on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential including but not limited to fees and charges of engineers, architects, attorneys, experts, consultants and other professionals and court costs arising out of or in consequence of the performance of this Agreement, by the Provider, at all trial and appellate levels. As limited above, indemnification shall specifically include but not be limited to claims, damages, losses, liabilities and expenses arising out of or from (a) any negligence, recklessness or intentional, wrongful misconduct of the Provider, including but not limited to its agents, officers, servants, representatives and employees as well as its subcontractors and their agents, officers, servants representatives and employees (hereafter the Provider); (b) any and all bodily injury, sickness, disease or death caused

by any negligent recklessness or intentional wrongful conduct on the part of the Provider's failure to act; (c) injury to or destruction of property, including any resulting loss of use; (d) other such damages, liabilities, or losses received or sustained by any person or persons during or on account of any operations connected with the construction of this Agreement; (e) the use of any improper materials; (f) failure to timely complete the work ; (g) the violation of any federal, state, county or City laws, ordinances or regulations by Provider, its subcontractors, agents, servants, independent contractors or employees; (h) the breach or alleged breach by Provider of any term of the Agreement, including the breach or alleged breach of any guarantee. It is further understood that Provider's obligations to defend, hold harmless and indemnify shall not apply to the extent that the City is negligent, engages in willful misconduct, breaches this Agreement or violates applicable law.

Provider agrees to indemnify, defend, save and hold the City harmless from any type whatsoever, including but not limited to damages, liabilities, losses, claims, fines, costs, expenses and fees, and from any and all suits and causes of actions of every name, or description that may be brought against City, on account of any claims, fees, royalties, or costs for any invention or patent and/or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

Provider shall pay all claims, losses, liens, settlements or judgments of any nature in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees and suit costs for trials and appeals.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Provider, all monies due to Provider, or that become due to Provider before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining the discharge. If Provider shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Provider which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments, and which shall be deducted from any amount owing to Provider. In the event the amount due Provider is less than the amount required to satisfy Provider's obligation under this, or any other article, paragraph or section of this Agreement, the Provider shall be liable for the deficiency due the City.

Section 15. Environmental.

The Provider and all entities claiming by, through or under the Provider, releases and discharges the City from any claim, demand, or cause of action arising out of or relating to the Provider's use, handling, storage, release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of any hazardous substances, resulting from the Provider's performance under this Agreement.

The Provider shall immediately deliver to the City Manager complete copies of all notices, demands, or other communications received by the Provider from any governmental or quasi-governmental authority or any insurance company or board of fire underwriters or like or similar entities regarding, in any manner, alleged violations or potential violations of any Environmental Law or otherwise asserting the existence or potential existence of any condition or activity resulting from the Provider's performance under this Agreement which is or could be dangerous to life, limb, property, or the environment.

For other and additional consideration, the Provider hereby agrees, at its sole cost and expense, to indemnify and protect, defend, and hold harmless, the City, including but not limited to its respective employees, agents, officials, officers, representatives, contractors and subcontractors, successors, and assigns (hereafter the "City") from and against any and all claims, demands, losses, damages, costs, expenses, including but not limited to mitigation, restoration, and natural restoration expenses, liabilities, assessments, fines, penalties, charges, administrative and judicial proceedings and orders, judgments, causes of action, in law or in equity, remedial action requirements and/or enforcement actions of any kind, including, without limitation, attorneys' fees, expert fees and suit costs for trials and appeals directly or indirectly arising out of or attributable to, in whole or in part, the Provider's use, handling, storage, release, threatened release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of a Hazardous Substance resulting from the Provider's performance under this Agreement or any of its employees, agents, invitees, contractors or subcontractors, or any other activity carried on or undertaken as a result of performance under this Agreement by or on behalf of the Provider in connection with the use, handling, storage, release, threatened release, discharge, treatment, mitigation, natural resource restoration, removal, transport, decontamination, cleanup, disposal and/or presence or any Hazardous Substance including asbestos located, transported, as a result of performance under this Agreement. This indemnity is intended to be operable under Florida law as well as under 42 U.S.C. 9607, as amended, and any successor law.

The scope of the Provider's indemnity obligations includes, but is not limited to: (a) all consequential damages; (b) the cost of any required or necessary repair, cleanup, or detoxification of the applicable real estate and the preparation and implementation of any closure, remedial or other required plan, including without limitation; (i) the costs of removal or remedial action incurred by the United States government or the State of Florida or response costs incurred by any other person, or damages from injury to, destruction of, or loss of, natural resources, including the cost of assessing such injury, destruction, or loss, incurred pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, as amended; (ii) the clean-up costs, fines, damages, or penalties incurred pursuant to any applicable provisions of Florida law; and (iii) the cost and expenses of abatement, correction or cleanup, fines, damages, response costs, or penalties which arise from the provisions of any other statute, law, regulation, code,

ordinance, or legal requirement, state or federal; and (c) liability for personal injury or property damage arising under any statutory or common law tort theory, including damages assessed for the maintenance of a public private nuisance, response costs, or for the carrying on of an abnormally dangerous activity. It is understood and agreed that the Provider shall have no obligation pursuant to this Section 15 for any obligations relating to disposal of waste at any disposal facility to which Provider is directed by the City to dispose of the City's waste

Section 16. Termination and Suspension of Agreement.

(A) *Suspension of Agreement.* The City may, for cause, suspend the work or any portion of the work for a period of not more than ninety (90) days by notice in writing to the Provider which shall fix the date on which work shall be resumed. The Provider shall resume the work on the date fixed.

(B) *Termination of Agreement.* The City retains the right to terminate this Agreement if after fifteen (15) days written notice of a breach and the failure of Provider to cure any one or more of the following events:

- If the Provider commences a voluntary bankruptcy action or a bankruptcy petition is filed against the Provider under any chapter of any Bankruptcy Code, or if the Provider takes any equivalent or similar action by filing a petition under any federal or state law relating to the bankruptcy or insolvency.
- If the Provider makes a general assignment of its assets or receivable for the benefit of creditors.
- If a trustee, receiver, custodian or agent of the Provider is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the Provider is for the purpose of enforcing a lien against such property or for the purpose of general administration of such property for the benefit of the Provider's creditors.
- If the Provider persistently fails to perform the work in accordance with the Agreement, including but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule as same may be revised from time to time.
- If the Provider repeatedly fails to make prompt payments to subcontractors or for labor, material or equipment.
- If the Provider repeatedly disregards proper safety procedures.
- If the Provider disregards any local, state or federal laws or regulations.

- If the Provider otherwise violates any provisions of this Agreement.
- (C) If the Provider commits a default due to its insolvency or bankruptcy, the following shall apply:
- (1) Should this Agreement be entered into and fully executed by the parties, and funds have been released to the Provider by the City, and the Provider (Debtor) files for bankruptcy, the following shall occur:
 - (a) In the event the Provider files a voluntary petition under 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Provider shall acknowledge the extent, validity, and priority of the lien recorded in favor of the City. The Provider further agrees that in the event of this default, the City shall, at its option, be entitled to seek relief from the automatic stay provisions in effect pursuant to 11 U.S.C. 362. The City shall be entitled to relief from the automatic stay pursuant to 11 U.S.C. 362(d)(1) or (d)(2), and the Provider agrees to waive the notice provisions in effect pursuant to 11 U.S.C. 362 and any applicable Local Rules of the United States Bankruptcy Court. The Provider acknowledges that such waiver is done knowingly and voluntarily.
 - (b) Alternatively, in the event the City does not seek stay relief, or if stay relief is denied, the City shall be entitled to monthly adequate protection payments within the meaning of 11 U.S.C. 361. The monthly adequate protection payments shall each be in an amount determined in accordance with the Note and Mortgage executed by the Provider in favor of the City.
 - (c) In the event the Provider files for bankruptcy under Chapter 13 of Title 11, United States Code, in addition to the foregoing provisions, the Provider agrees to cure any amounts in arrears over a period not to exceed twenty-four (24) months from the date of the confirmation order, and such payments shall be made in addition to the regular monthly payments required by the Note and Mortgage. Additionally, the Provider shall agree that the City is over secured and, therefore, entitled to interest and attorney's fees pursuant to 11 U.S.C. 506(b). Such fees shall be allowed and payable as an administrative expense. Further, in the event the Provider has less than five (5) years of payments remaining on the Note, the Provider agrees that the treatment afforded to the claim of the City under any confirmed plan of reorganization shall provide that the remaining payments shall be satisfied in accordance with the Note, and that the remaining

payments or claim shall not be extended or amortized over a longer period than the time remaining under the Note.

- (2) Should this Agreement be entered into and fully executed by the parties, and the funds have not been forwarded to Provider, the following shall occur:

In the event the Provider files a voluntary petition pursuant to 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Provider acknowledges that the commencement of a bankruptcy proceeding constitutes an event of default under the terms of this Agreement. Further, the Provider acknowledges that this Agreement constitutes an executory contract within the meaning of 11 U.S.C. 365. The Provider acknowledges that this Agreement is not capable of being assumed pursuant to 11 U.S.C. 365(c)(2), unless the City expressly consents in writing to the assumption. In the event the City consents to the assumption, the Provider agrees to file a motion to assume this Agreement within ten (10) days after receipt of written consent from the City, regardless of whether the bankruptcy proceeding is pending under Chapter 7, 11, or 13 of Title 11 of the United States Code. The Provider further acknowledges that this Agreement is not capable of being assigned pursuant to 11 U.S.C. 365(b)(1).

(D) Should the Provider's services be terminated by the City, the termination shall not affect any rights of the City against the Provider then existing or which may thereafter accrue. Any retention or payment of moneys due the Provider by the City will not release the Provider from liability.

(E) The Provider has no right, authority or ability to terminate the work except for wrongful withholding of any payments due the Provider from the City.

Section 17. Breach of Contract.

It shall be the duty of the City Manager and any officials of the City which he may designate, to observe closely the Refuse collection, disposal and recycling operations and if in the opinion of the City Manager, there has been a breach of this Contract, the City Manager shall so notify the Provider, in writing, specifying the manner in which there has been a breach. If within a period of fifteen (15) days the Provider has not eliminated, or taken reasonable steps to eliminate the conditions considered to be a breach of contract, the City Manager shall so notify the City Commission and a hearing shall be set for a date within ten (10) days of such notice. At that time, the City Commission shall hear the Provider and the City Representatives and shall make a reasonable determination as to whether or not there has been a breach of contract, and shall direct what further action shall be taken by the City, as hereinafter provided.

The Provider and the City recognize that it is of paramount importance that the Contract be performed and the individual customers receive service. If the Provider fails to begin work at the time specified, or fails to perform the work with sufficient number of workmen and sufficient and adequate equipment to insure the proper and substantial performance of said Refuse collection work, or performs the work unsuitably, or discontinues the execution of the work or any portion thereof, or for any other cause whatsoever, excepting only acts of God, does not carry on the work as aforesaid, or if the Provider becomes insolvent or declares bankruptcy or commits any act of bankruptcy or insolvency, or allows any final judgment for the payment of money to stand against him unsatisfied, and if the City through the City Manager gives notice of much default, and the Provider or his surety fails to cure such default within fifteen (15) days after giving of such notice by the City, then the City may thereupon by action of the City Council, declare the contract cancelled. Upon such declaration of cancellation, the City may, without cost to the City or compensation to the Provider, take over the work and take possession, without further notice to the Provider and without judicial proceedings, of any and all equipment of the Provider and operate the same in the performance of the work and services described in this contract for the unexpired term of the Agreement, or for a period of three (3) months, whichever is shorter, and the Provider agrees to surrender peacefully said equipment and to assist the City in taking such possession, or the City may enter into an agreement with others for the performance of the work and services herein contracted for. In the event the City elects to take over Provider's equipment the City shall reasonably maintain such equipment and shall add Provider as an additional insured under its automobile and general liability policies. Such cancellation of the Agreement shall not relieve the Provider or the surety of liability for failure to faithfully perform this Agreement, and in case the expense incurred by the City in performing or causing to be performed, the work and services provided for in this Agreement, then the Provider (and the surety to the extent of its obligation) shall be liable to the City for said amount. Provider's surety or security will not be released until such time as the term of this Agreement would otherwise have expired.

Section 18. Operation During Dispute.

In the event the City has not cancelled the Agreement in accordance with the terms provided above, and there remains a dispute between the Provider and the City, the Provider agrees to continue to operate and perform under the terms of this contract while said dispute is pending, and agrees that in the event a suit is filed for injunction or other relief to continue to operate the system until the final adjudication of the court.

Section 19. Disposal Facility.

Refuse collected by the Provider shall be hauled to a Disposal Facility designated by the City. The City will assume all charges from the Disposal Facility for Garbage and Yard Waste collection, excluding tires.

The City reserves the right to direct the Contractor to use specific Disposal Facilities located within Broward County during the term of the Agreement without additional charge. The following Disposal Facilities been approved and are currently being used:

Garbage: all Garbage collected shall be disposed of at Wheelabrator Waste-to-Energy facilities in Broward County, Florida. Hours of Operation are 6:00 A.M. to 6:00 P.M. Monday through Friday; 6:00 A.M. to 4:00 P.M. Saturday excluding Sundays and Christmas Day.

North Plant: 2600 NW 48th Street Pompano Beach, Florida 33073
South Plant: 4400 South State Road 7 Fort Lauderdale, Florida 33314

Yard Waste: all Yard Waste collected under this Agreement shall be delivered to Sun Bergeron. Hours of Operation are 6:00 A.M. to 6:00 P.M. Monday through Friday; 6:00 A.M. to 4:00 P.M. Saturday excluding Sundays and Christmas Day.

Sun Bergeron: 815 South Powerline Road Deerfield Beach, Florida 33442

Section 20. Unacceptable Waste

Should any Unacceptable Waste be delivered to a Disposal Facility, such Unacceptable Waste shall be removed, transported and disposed of by the Disposal Facility in accordance with applicable law governing such wastes, and the Disposal Facility shall clean up the disposal location to the extent required as a result of any such delivery of Unacceptable Waste. The costs of such removal, transport, disposal and clean-up shall be the sole responsibility of the Provider. Should the City receive any charges from the Disposal Facility for costs related to Unacceptable Waste, these costs shall be deducted from the Provider's monthly payment.

Section 20. Compliance with Laws and Regulations.

The Provider hereby agrees to abide with all applicable Federal, State, County and City laws and regulations including those falling under the National Pollutant Discharge Elimination System (NPDES). The Provider and his surety shall indemnify and save harmless the City, all of its officers, representatives, agents and employees against any claim or liability arising from, or based on violation of any such laws, ordinances, regulations, order or other decree, whether by himself, his employee or his subcontractor. This clause shall apply not only during the term of this Agreement, but also as to any claim, liability or damages which are based on the Provider's conduct during the terms of this Agreement and in the event the City is charged with the responsibility, jointly or severally, for the aforesaid conduct, as a successor to the Provider.

Section 21. Liquidated Damages.

Should the Provider fail to perform in accordance with the provisions of this Agreement and/or refuses to pay liquidated damages upon receipt of invoice from the City, the City shall, in addition to the amounts provided in other provisions of this Agreement, be entitled to claim against either the Provider or the Payment and Performance Bond of the Provider as provided in the following amounts not as a penalty, but as liquidated damages for such breach of agreement:

- 1) Legitimate complaints (over forty (40) per calendar week), \$10.00/each complaint
- 2) Complaints from same customer (over three (3) per rolling 12-month calendar year), \$25.00/each complaint
- 3) Failure to clean up spillage from vehicles or after having emptied containers, whether on private or public streets, alleys, etc., \$25.00/each case
- 4) Failure to clean vehicles or change containers, \$25.00/each vehicle or container
- 5) Failure to keep vehicles closed or covered, \$25.00/each vehicle
- 6) Loaded vehicles left standing on the street unnecessarily, \$25.00/each vehicle; or
- 7) Failure to maintain schedules established and given as a requirement of this contract, in writing, to the public and to the City, \$250.00/per violation of route schedule

Prior to claiming liquidated damages, the City shall notify Provider in writing as to the specific complaint(s) for which liquidated damages are claimed. Such notice must be provided no later than ten (10) days after the end of the month in which the complaint occurred. Provider may contest the imposition of liquidated damages by notifying the City of its intent to do so. The City Manager shall meet with Provider and reasonably resolve such protest based on available evidence.

Section 22. City Ordinances.

Nothing contained in any ordinance of the City now in effect, or hereafter adopted, pertaining to the collection of Refuse and trash shall in any way be construed to affect, change or nullify or otherwise alter the duties, responsibilities and operation of the Provider in the performance of the terms of this Agreement. It is the intention hereof that the Provider be required to perform strictly the terms of this Agreement, regardless of the effect or interpretation of any municipal ordinances which in any way relate to Refuse.

Section 23. Amendments; Review.

Amendments which are consistent with the purposes of this Agreement may be made with the mutual consent, in writing, of the parties and in accordance with the City Charter and other applicable laws and ordinances. The provisions of this Agreement shall be reviewed annually to determine if any amendments or additions are necessary to carry out the intent of the City and the Provider. This provision shall not apply to rates.

Section 24. Legal Fees.

In the event suit is filed in a court arising out of this Agreement, and the City is the prevailing party, the Provider agrees to pay a reasonable fee to the City's attorney, together with all costs incurred in connection with said case.

Section 25. Limitation of Liability

The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action arising out of this Agreement, so that the City's liability for any breach never exceeds the sum of \$100.00. For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Provider expresses its willingness to enter into this Agreement with the knowledge that the Provider's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of \$100.00 less the amount of all funds actually paid by the City to the Provider pursuant to this Agreement. Accordingly, and notwithstanding any other term or condition of this Agreement that may suggest otherwise, the Provider agrees that the City shall not be liable to the Provider for damages in an amount in excess of \$100.00, which amount shall be reduced by the amount actually paid by the City to the Provider pursuant to this Agreement, for any action or claim arising out of this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any manner intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28, Florida Statutes, as amended, or to extend the City's liability beyond the limits established in said Section 768.28, as amended; and no claim or award against the City shall include attorney's fees, investigative costs, extended damages, expert fees, suit costs or pre-judgment interest. Notwithstanding the foregoing, the parties agree and understand that the provisions of this Section 25 do not apply to monies owed, if any, for services rendered to Provider by the City under the provisions of this Agreement.

Section 26. Notice.

All notices required by any of the Contract Documents shall be in writing and shall be deemed delivered upon mailing by certified mail, return receipt requested to the following:

To the City:

City Manager
City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, Florida 33301

To the Provider:

Section 27. Force Majeure

No party shall hold the other responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of either party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or circumstances shall include, but not be limited to, hurricanes, tropical storms and weather conditions affecting performance, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, or protest demonstrations. Should such acts or circumstances occur, the parties shall use their best efforts to overcome the difficulties arising therefrom and to resume the work as soon as reasonably possible with the normal pursuit of the work.

The acts or omissions of subcontractors, third-party contractors, materialmen, suppliers or their subcontractors, shall not be considered acts of force majeure.

No party shall be liable for its failure to carry out its obligations under the Agreement during a period when such party is rendered unable by force majeure to carry out its obligation, but the obligation of the party or parties relying on such force majeure shall be suspended only during the continuance of the inability and for no longer period than the force majeure event.

The Provider further agrees and stipulates that its right to excuse its failure to perform by reason of force majeure shall be conditioned upon giving written notice of its assertion that a Force Majeure delay has commenced within 96 hours after such an occurrence. The Provider shall use its reasonable efforts to minimize such delays. The Provider shall promptly provide an estimate as to the resumption of work.

Section 28. Severability.

If any article or section of this Agreement or of any supplements or riders thereto, should be held invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any article or section should be restrained by such tribunal pending a final determination as to its validity, the remainder of this Agreement and any supplements or riders thereto, or the application of such article or section to persons or circumstances other than those to which it has been held invalid or as to which compliance with or enforcement of has been restrained, shall not be affected thereby.

Section 29. Change in Law.

The Provider may petition the City Commission for rate adjustments at on the basis of unusual and extraordinary changes in the Provider's cost of doing business due to revised laws, ordinances or regulations. Any such request shall be supported by full documentation establishing the increase in operating costs and the reasons therefor. The City shall be entitled to audit the Provider's financial and operational records directly related to the Provider's request in order to verify the increase in costs and the reasons therefor. The City Commission may grant the request in whole or in part or may deny the request in its entirety. The City Commission may impose reasonable conditions on any relief granted. The City Commission's decision shall be final.

Section 30. Term of Agreement.

The term of this Agreement shall be for a period commencing on February 1, 2014, and continuing through January 31, 2019. This Agreement shall be renewed upon mutual agreement of the City Commission and the Provider for two (2) additional five (5) year terms.

Section 31. Patent Fees and Royalties.

The Provider shall pay all license fees and royalties and assume all costs incident to the use in the performance of the work or the incorporation into the work, or any invention, design, process, product or device which is the subject of patent rights or copyrights held by others.

Section 32. Permits.

The Provider shall obtain and pay for all permits and licenses. The Provider shall pay all government charges which are applicable at the time of opening of bids. It shall be the responsibility of the Provider to secure and pay for all necessary licenses and permits of a permanent or temporary nature necessary for the prosecution and completion of the work.

Section 33. Taxes and Franchise Fees.

The Provider shall pay all sales, consumer, use and other similar taxes required to be paid by him in accordance with all laws. Franchise fees apply to this Agreement as per City Code of Ordinances, Chapter 24, Section 24-69.

Section 34. Governing Law; Venue; Waiver of Jury Trial

The rights of the Parties hereto shall be construed and subject to the jurisdiction in accordance with the laws of the State of Florida. The Parties hereby waive the right to a trial by jury in any action, proceeding or counterclaim brought or filed by either of them

against the other. Venue for any suit filed arising out of this Agreement shall be in Broward County, Florida.

Section 36. Miscellaneous Provisions.

(A) The duties and obligations imposed by this Agreement and the rights and remedies available to the parties and, in particular but without limitation, the warranties, guaranties and obligations imposed upon the Provider and all of the rights and remedies available to the City, are in addition to, and are not to be construed in any manner as a limitation of any rights and remedies available to any or all of them that are otherwise imposed or available by laws or regulations, by special warranty or guarantee or by other provisions of this Agreement. The provisions of this Paragraph will survive final payment and termination or completion of this Agreement.

(B) The Provider shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Provider pursuant to this Agreement shall not be delegated or assigned to any other person or firm. Violation of the terms of this Paragraph shall constitute a material breach of Agreement by the Provider and the City may, at its discretion, cancel this Agreement and all rights, title and interest of the Provider which shall immediately cease and terminate.

(C) The Provider and its employees, agents, representatives, officers, volunteers and agents shall be and remain independent contractors and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any manner be construed to create a partnership, association or any other kind of joint undertaking or venture between the Parties.

(D) The City reserves the right to audit the records of the Provider relating in any way to the work to be performed pursuant to this Agreement at any time during the performance and term of this Agreement and for a period of five (5) years after completion and acceptance by the City. If required by the City, the Provider agrees to submit to an audit by an independent certified public accountant selected by the City. The Provider shall allow the City to inspect, examine and review the records of the Provider at any and all times during normal business hours during the term of this Agreement.

(E) The remedies expressly provided in this Agreement to the City shall not be deemed to be exclusive but shall be cumulative and in addition to all other remedies in favor of the City now or later existing at law or in equity.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as follows:

WITNESSES:

COMPANY NAME

Signature

Signature, Authorized Agent

Printed/Typed Name

Printed/Typed Name

Signature

Printed/Typed Name

ATTEST:

CITY OF FORT LAUDERDALE, FLORIDA

City Clerk

Lee R. Feldman
City Manager

APPROVED AS TO FORM:

City Attorney _____

Dated: _____

BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Services Division, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: (Authorized signature) (date)

Name (printed) Title:

Company: (Legal Registration)

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).

Address:

City: State: Zip:

T e l e p h o n e N o . F A X N o . Email:

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions):

Payment Terms (section 1.04): Total Bid Discount (section 1.05):

Does your firm qualify for MBE or WBE status (section 1.09): MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>
<input type="text"/>	<input type="text"/>

P-CARDS: Will your firm accept the City's Credit Card as payment for goods/services?

YES NO

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions

by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation. HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS. If this section does not apply to your bid, simply mark N/A in the section below.

Variances:

revised 11-29-11



City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301
954-828-5933 Fax 954-828-5576
purchase@fortlauderdale.gov

ADDENDUM NO. 1

ITB 643-11289
SOLID WASTE COLLECTION SERVICES

ISSUED September 25, 2013

1. This addendum is being issued to make the following change:
 - a. Replace last bullet of ITB PART I INFORMATION SPECIAL CONDITIONS, Section .05 ELIGIBILITY with the following: "Bidder shall disclose any claims settled or pending between it and a State of Florida municipality or County in the last five (5) years."
 - b. Replace Commercial General Liability Insurance language of ITB PART I INFORMATION SPECIAL CONDITIONS, Section 21. INSURANCE with the following: "Commercial General Liability The Provider shall carry, in its own name, a comprehensive liability policy for its operations, other than automobile, with limits of at least two million dollars (\$2,000,000.00). Said limits may be a combination of basic and excess liability insurance. The general liability policy must not exclude pollution coverage and provide a separate limit of at least two million dollars (\$2,000,000.00) or the Provider must carry a separate pollution liability policy with limits of at least one million dollars (\$1,000,000.00)."

All other terms, conditions, and specifications remain unchanged.

Kirk W. Buffington, CPPO, C.P.M. MBA
Deputy Director of Finance

Company
Name: _____
(please print)

Bidder's
Signature: _____

Date: _____

**PRE-BID MEETING
ATTENDANCE SIGN-IN FORM**

DATE: September 19, 2013

TIME: 10:30

ITB NO: 643-11289

OPENING DATE: October 2, 2013

ITB TITLE: Solid Waste Collection Services

PROCUREMENT SERVICES DIVISION CONTACT: Rick Andrews
OFFICE OF SUSTAINABILITY CONTACT: Melissa Doyle

NAME	COMPANY	PHONE	EMAIL
Rick Andrews	FTL	954 288 4357	randrews@fortlauderdale.gov
Melissa Doyle	FTL	954-288-6111	midoyle@ftlauderdale.gov
Marcy Ann Johnston	FTL	954-828-5301	mjohnston@fortlauderdale.gov
Grant Smith	Progressive	954-328-7064	gsmithe@strategieswith.com
Mark Tancrotti	Republic Services	954-661-1993	MTA@THE REPUBLIC SERVICES.COM
Danielle DiDrota	Republic Services	954-658-6663	ddinicola@republicservices.com
Matt Marshall	Matthew E. Marshall PA	954-563-4005	Marshall@bellSouth.net

**PRE-BID MEETING
ATTENDANCE SIGN-IN FORM**

DATE: September 19, 2013

TIME: 10:30

ITB NO: 643-11289

OPENING DATE: October 2, 2013

ITB TITLE: Solid Waste Collection Services

PROCUREMENT SERVICES DIVISION CONTACT: Rick Andrews

OFFICE OF SUSTAINABILITY CONTACT: Melissa Doyle

NAME	COMPANY	PHONE	EMAIL
Tim Bowers	WasteProAffords	305-970-1010	tbowers@waskprousa.com
Luigi Pace	WASTE MANAGEMENT	954-984-2060	LPA@WM.COM
Warry Wynberg	ADVANCED DISPOSAL	239-707-3148	warry.wynberg@advancersdisposal.com
David Eberlin	Progressive Waste Solutions	786-295-8026	deberlin@wsi.us
Carlos Verney	Progressive Waste Solutions	954-288-7526	Cverney@pwtservicesinc.com

620 64 2-2
100379

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228504
Date: 08/09/2013
Time In:
08/09/2013 18:39:51
Time Out:
08/09/2013 18:53:24

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 43200 lb
Tare: 34980 lb
Net: 8220 lb
Tons: 4.11

Item: RESICOUNTY-RESID
Qty: 4.11
UOM: Tons
Rate: 41.48
Tax:
Amt: \$170.48
Origin: FORT LAUDERDALE
Total Tax
Total \$170.48

620 64 2-2
100379
City of Fort Lauderdale

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 282382
Date: 08/09/2013
Time In:
08/09/2013 15:00:23
Time Out:
08/09/2013 15:07:53

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol
Cnt

Gross: 58020 lb
Tare: 35180 lb
Net: 22840 lb
Tons: 11.42

Item: RESICOUNTY-RESID
Qty: 11.42
UOM: Tons
Rate: 41.48
Tax:
Amt: \$473.70
Origin: FORTLAUDERDALE
Total Tax
Total \$473.70

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 282405
Date: 08/09/2013
Time In:
08/09/2013 16:22:25
Time Out:
08/09/2013 16:30:42

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 36
Truck No:
36
Vol
Cnt

Gross: 49300 lb
Tare: 36100 lb
Net: 13200 lb
Tons: 6.60

Item: RESICOUNTY-RESID
Qty: 6.60
UOM: Tons
Rate: 41.48
Tax:
Amt: \$273.77
Origin: FORTLAUDERDALE
Total Tax
Total \$273.77

612-100367

100379

Item: RESICOUNTY-RESID
Qty: 9.33
UOM: Tons
Rate: 41.48
Tax:
Amt: \$387.01
Origin: FORT LAUDERDALE
Total Tax
Total \$387.01

Gross: 54080 lb
Tare: 35420 lb
Net: 18660 lb
Tons: 9.33

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICISOFFLORIDA
PO#:
Date: 08/09/2013
Time In:
08/09/2013 18:52:33
Time Out:
08/09/2013 19:06:35

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228506
Date: 08/09/2013

817

611
6-2

015/100377

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228500
Date: 08/09/2013
Time In:
08/09/2013 18:13:57
Time Out:
08/09/2013 18:30:59

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 49560 lb
Tare : 35520 lb
Net : 14040 lb
Tons : 7.02

Item: RESICOUNTY-RESID
Qty: 7.02
UOM: Tons
Rate: 41.48
Tax:
Amt: \$291.19
Origin: FORT LAUDERDALE
Total Tax
Total \$291.19

100368

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228502
Date: 08/09/2013
Time In:
08/09/2013 18:33:05
Time Out:
08/09/2013 18:40:57

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross: 50680 lb
Tare : 35580 lb
Net : 15100 lb
Tons : 7.55

Item: RESICOUNTY-RESID
Qty: 7.55
UOM: Tons
Rate: 41.48
Tax:
Amt: \$313.17
Origin: FORT LAUDERDALE
Total Tax
Total \$313.17

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228503
Date: 08/09/2013
Time In:
08/09/2013 18:34:17
Time Out:
08/09/2013 18:43:05

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 58900 lb
Tare : 35760 lb
Net : 23140 lb
Tons : 11.57

Item: RESICOUNTY-RESID
Qty: 11.57
UOM: Tons
Rate: 41.48
Tax:
Amt: \$479.92
Origin: FORT LAUDERDALE
Total Tax
Total \$479.92

014-100375

Item: RESICOUNTY-RESID
Qty: 12.96
UOM: Tons
Rate: 41.48
Tax:
Amt: \$537.58
Origin: FORT LAUDERDALE
Total Tax
Total \$537.58

20095

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200695
Truck No:
Auto ID#
Vol :
Cnt :
Gross: 65560 lb
Tare : 39640 lb
Net : 25920 lb
Tons : 12.96

Customer:
WASTESERVICISOFFLORIDA
PO#:
Time In:
08/09/2013 18:12:00
Time Out:
08/09/2013 18:21:30

613

627

5616

1010/2009P

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 228713
 Date: 08/12/2013
 Time In:
 08/12/2013 07:37:20
 Time Out:
 08/12/2013 07:51:17

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 228507
 Date: 08/09/2013
 Time In:
 08/09/2013 18:54:15
 Time Out:
 08/09/2013 19:02:44

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 228509
 Date: 08/09/2013
 Time In:
 08/09/2013 19:08:37
 Time Out:
 08/09/2013 19:34:06

Customer:
 WASTESERVICESOFFLORIDA I
 PO#:

Customer:
 WASTESERVICESOFFLORIDA I
 PO#:

Customer:
 WASTESERVICESOFFLORIDA I
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 301145
 Truck No:
 AUTO ID#
 Vol :
 Cnt :

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 20069
 Truck No:
 Auto ID#66701618
 Vol :
 Cnt :

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 28740 lb
 Tare: 24360 lb
 Net: 4380 lb
 Tons: 2.19

Gross: 51680 lb
 Tare: 39360 lb
 Net: 12320 lb
 Tons: 6.16

Gross: 44160 lb
 Tare: 34340 lb
 Net: 9820 lb
 Tons: 4.91

Item: RESICOUNTY-RESID
 Qty: 2.19
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$90.84
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$90.84

Item: RESICOUNTY-RESID
 Qty: 6.16
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$255.52
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$255.52

Item: RESICOUNTY-RESID
 Qty: 4.91
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$203.67
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$203.67

301145

100378

Item: RESICOUNTY-RESID
 Qty: 9.70
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$402.36
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$402.36

Gross: 55100 lb
 Tare: 35700 lb
 Net: 19400 lb
 Tons: 9.70
 Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100367
 Truck No:
 Auto ID#
 Vol :
 Cnt :

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 228621
 Date: 08/10/2013
 Time In:
 08/10/2013 15:36:56
 Time Out:
 08/10/2013 15:48:48
 Customer:
 WASTESERVICESOFFLORIDA I
 PO#:

100367

617

6616

615
100371

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228628
Date: 08/10/2013
Time In:
08/10/2013 16:19:44
Time Out:
08/10/2013 16:37:23

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 61980 lb
Tare: 35420 lb
Net: 26560 lb
Tons: 13.28

Item: RESICOUNTY-RESID
Qty: 13.28
UOM: Tons
Rate: 41.48
Tax:
Amt: \$550.85
Origin: FORT LAUDERDALE

Total Tax
Total \$550.85

100374

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228629
Date: 08/10/2013
Time In:
08/10/2013 16:23:01
Time Out:
08/10/2013 16:48:07

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 53780 lb
Tare: 34720 lb
Net: 19060 lb
Tons: 9.53

Item: RESICOUNTY-RESID
Qty: 9.53
UOM: Tons
Rate: 41.48
Tax:
Amt: \$395.30
Origin: FORT LAUDERDALE

Total Tax
Total \$395.30

100378

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228625
Date: 08/10/2013
Time In:
08/10/2013 16:04:29
Time Out:
08/10/2013 16:16:39

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 53940 lb
Tare: 35680 lb
Net: 18260 lb
Tons: 9.13

Item: RESICOUNTY-RESID
Qty: 9.13
UOM: Tons
Rate: 41.48
Tax:
Amt: \$378.71
Origin: FORT LAUDERDALE

Total Tax
Total \$378.71

613

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228636
Date: 08/10/2013
Time In:
08/10/2013 16:59:52
Time Out:
08/10/2013 17:19:41

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 51160 lb
Tare: 35460 lb
Net: 15700 lb
Tons: 7.85

Item: RESICOUNTY-RESID
Qty: 7.85
UOM: Tons
Rate: 41.48
Tax:
Amt: \$325.62
Origin: FORT LAUDERDALE

Total Tax
Total \$325.62

200695

626 642-2
100379

City of Fort Lauderdale

100308 611
G-2
2-1

Bid 643-11289

610
200908

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228610
Date: 08/10/2013
Time In:
08/10/2013 14:30:22
Time Out:
08/10/2013 14:45:03

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 53620 lb
Tare: 35020 lb
Net: 18600 lb
Tons: 9.30

Item: RESICOUNTY-RESID
Qty: 9.30
UOM: Tons
Rate: 41.48
Tax:
Amt: \$385.76
Origin: FORT LAUDERDALE
Total Tax
Total \$385.76

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228609
Date: 08/10/2013
Time In:
08/10/2013 14:25:03
Time Out:
08/10/2013 14:42:58

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 58480 lb
Tare: 35880 lb
Net: 22600 lb
Tons: 11.30

Item: RESICOUNTY-RESID
Qty: 11.30
UOM: Tons
Rate: 41.48
Tax:
Amt: \$468.72
Origin: FORT LAUDERDALE
Total Tax
Total \$468.72

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228638
Date: 08/10/2013
Time In:
08/10/2013 17:31:55
Time Out:
08/10/2013 18:51:49

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID#66701618
Vol :
Cnt :

Gross: 65760 lb
Tare: 39320 lb
Net: 26440 lb
Tons: 13.22

Item: RESICOUNTY-RESID
Qty: 13.22
UOM: Tons
Rate: 41.48
Tax:
Amt: \$548.37
Origin: FORT LAUDERDALE
Total Tax
Total \$548.37

200908

100379
Gross: 53620 lb
Tare: 35480 lb
Net: 18140 lb
Tons: 9.07
Item: RESICOUNTY-RESID
Qty: 9.07
UOM: Tons
Rate: 41.48
Tax:
Amt: \$376.22
Origin: FORT LAUDERDALE
Total Tax
Total \$376.22

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100376
Truck No:
Auto ID#801883
Vol :
Cnt :

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228612
Date: 08/10/2013
Time In:
08/10/2013 14:55:17
Time Out:
08/10/2013 15:11:11
Customer:
WASTESERVICESOFFLORIDA
PO#:
Origin: FORT LAUDERDALE

01/00/13
#6621

1019-100306

618

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 282795
Date: 08/12/2013
Time In:
08/12/2013 12:59:48
Time Out:
08/12/2013 13:07:13

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100375
Truck No:
100375
Vol :
Cnt :

Gross: 51420 lb
Tare : 35880 lb
Net : 15540 lb
Tons : 7.77

Item: RESICOUNTY-RESID
Qty: 7.77
UOM: Tons
Rate: 41.48
Tax:
Amt: \$322.30
Origin: FORT LAUDERDALE

Total Tax
Total \$322.30

1014-100371

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228615
Date: 08/10/2013
Time In:
08/10/2013 15:15:17
Time Out:
08/10/2013 15:31:08

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100366
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 52780 lb
Tare : 36160 lb
Net : 16620 lb
Tons : 8.31

Item: RESICOUNTY-RESID
Qty: 8.31
UOM: Tons
Rate: 41.48
Tax:
Amt: \$344.70
Origin: FORT LAUDERDALE

Total Tax
Total \$344.70

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228613
Date: 08/10/2013
Time In:
08/10/2013 15:02:08
Time Out:
08/10/2013 15:19:37

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100380
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 55560 lb
Tare : 36380 lb
Net : 19180 lb
Tons : 9.59

Item: RESICOUNTY-RESID
Qty: 9.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$397.79
Origin: FORT LAUDERDALE

Total Tax
Total \$397.79

100380

Item: RESICOUNTY-RESID
Qty: 7.73
UOM: Tons
Rate: 41.48
Tax:
Amt: \$320.64
Origin: FORT LAUDERDALE

Total Tax
Total \$320.64

Gross: 51000 lb
Tare : 35540 lb
Net : 15460 lb
Tons : 7.73

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 39
Truck No:
39
Vol :
Cnt :

Customer:
WASTESERVICISOFFLORIDA
PO#:

Time In:
08/12/2013 13:34:24
Time Out:
08/12/2013 13:53:54

Date: 08/12/2013
Ticket No: 282814

Original
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606

#1615
100319
08/12/13

020/100378

City of Fort Lauderdale

1619

018/100379

Bid 643-11289

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228890
Date: 08/12/2013
Time In:
08/12/2013 19:54:07
Time Out:
08/12/2013 20:34:06

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 62320 lb
Tare: 34620 lb
Net: 27700 lb
Tons: 13.85

Item: RESICOUNTY-RESID
Qty: 13.85
UOM: Tons
Rate: 41.48
Tax:
Amt: \$574.50
Origin: FORT LAUDERDALE

Total Tax
Total \$574.50

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228891
Date: 08/12/2013
Time In:
08/12/2013 20:23:41
Time Out:
08/12/2013 20:45:14

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100376
Truck No:
AUTO ID#76801883
Vol
Cnt

Gross: 37840 lb
Tare: 35500 lb
Net: 2340 lb
Tons: 1.17

Item: RESICOUNTY-RESID
Qty: 1.17
UOM: Tons
Rate: 41.48
Tax:
Amt: \$48.53
Origin: FORT LAUDERDALE

Total Tax
Total \$48.53

100376

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 282868
Date: 08/12/2013
Time In:
08/12/2013 15:28:57
Time Out:
08/12/2013 15:39:05

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol
Cnt

Gross: 61020 lb
Tare: 34900 lb
Net: 26120 lb
Tons: 13.06

Item: RESICOUNTY-RESID
Qty: 13.06
UOM: Tons
Rate: 41.48
Tax:
Amt: \$541.73
Origin: FORTLAUDERDALE

Total Tax
Total \$541.73

618

Item: RESICOUNTY-RESID
Qty: 12.84
UOM: Tons
Rate: 41.48
Tax:
Amt: \$532.60
Origin: FORT LAUDERDALE

Total Tax
Total \$532.60

Gross: 61500 lb
Tare: 35820 lb
Net: 25680 lb
Tons: 12.84

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICISOFFLORIDA
PO#:

Time In:
08/12/2013 19:32:22
Time Out:
08/12/2013 19:43:39

Ticket No: 228896
Date: 08/12/2013

Original

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

02/100370

013/200095

013/200095

077

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228840
Date: 08/12/2013
Time In:
08/12/2013 15:37:05
Time Out:
08/12/2013 15:47:10

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 52860 lb
Tare : 35780 lb
Net : 17080 lb
Tons : 8.54

Item: RESICOUNTY-RESID
Qty: 8.54
UOM: Tons
Rate: 41.48
Tax:
Amt: \$354.24
Origin: FORT LAUDERDALE

Total Tax
Total \$354.24

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228885
Date: 08/12/2013
Time In:
08/12/2013 19:31:11
Time Out:
08/12/2013 19:46:30

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 43740 lb
Tare : 35360 lb
Net : 8380 lb
Tons : 4.19

Item: RESICOUNTY-RESID
Qty: 4.19
UOM: Tons
Rate: 41.48
Tax:
Amt: \$173.80
Origin: FORT LAUDERDALE

Total Tax
Total \$173.80

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228877
Date: 08/12/2013
Time In:
08/12/2013 18:28:02
Time Out:
08/12/2013 18:46:07

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 62120 lb
Tare : 35420 lb
Net : 26700 lb
Tons : 13.35

Item: RESICOUNTY-RESID
Qty: 13.35
UOM: Tons
Rate: 41.48
Tax:
Amt: \$553.76
Origin: FORT LAUDERDALE

Total Tax
Total \$553.76

100374

Gross: 27280 lb
Tare : 24100 lb
Net : 3180 lb
Tons : 1.59

Item: COMMUNITY-COMME
Qty: 1.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$65.95
Origin: FORT LAUDERDALE

Total Tax
Total \$65.95

Gross: 27280 lb
Tare : 24100 lb
Net : 3180 lb
Tons : 1.59

Item: COMMUNITY-COMME
Qty: 1.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$65.95
Origin: FORT LAUDERDALE

Total Tax
Total \$65.95

***** Re-Print *****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228873
Date: 08/12/2013
Time In:
08/12/2013 18:10:01
Time Out:
08/12/2013 18:24:44

Customer:
WASTESERVICESOFFLORIDA
PO#:

510/301146

011
0-2-1

100368

015
100309

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228832
Date: 08/12/2013
Time In:
08/12/2013 15:07:03
Time Out:
08/12/2013 15:15:37

Ticket No: 228870
Date: 08/12/2013
Time In:
08/12/2013 18:02:19
Time Out:
08/12/2013 18:16:11

Ticket No: 228887
Date: 08/12/2013
Time In:
08/12/2013 19:34:35
Time Out:
08/12/2013 20:15:49

Customer:
WASTESERVICESOFFLORIDA
PO#:

Customer:
WASTESERVICESOFFLORIDA
PO#:

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag N 100368
Truck No:
Auto ID#
Vol :
Cnt :

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol :
Cnt :

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 60980 lb
Tare: 35640 lb
Net: 25340 lb
Tons: 12.67

Gross: 41660 lb
Tare: 35700 lb
Net: 5960 lb
Tons: 2.98

Gross: 42040 lb
Tare: 35260 lb
Net: 6780 lb
Tons: 3.39

Item: RESICOUNTY-RESID
Qty: 12.67
UOM: Tons
Rate: 41.48
Tax:
Amt: \$525.55
Origin: FORT LAUDERDALE
Total Tax
Total \$525.55

Item: RESICOUNTY-RESID
Qty: 2.98
UOM: Tons
Rate: 41.48
Tax:
Amt: \$123.61
Origin: FORT LAUDERDALE
Total Tax
Total \$123.61

Item: RESICOUNTY-RESID
Qty: 3.39
UOM: Tons
Rate: 41.48
Tax:
Amt: \$140.62
Origin: FORT LAUDERDALE
Total Tax
Total \$140.62

100308

Item: RESICOUNTY-RESID
Qty: 7.97
UOM: Tons
Rate: 41.48
Tax:
Amt: \$330.60
Origin: FORT LAUDERDALE
Total Tax
Total \$330.60

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID# 66701677
Vol :
Cnt :
Gross: 51420 lb
Tare: 35480 lb
Net: 15940 lb
Tons: 7.97

Customer:
WASTESERVICESOFFLORIDA
PO#:
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID# 66701677
Vol :
Cnt :
Gross: 51420 lb
Tare: 35480 lb
Net: 15940 lb
Tons: 7.97

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228898
Date: 08/12/2013
Time In:
08/12/2013 19:40:32
Time Out:
08/12/2013 20:00:05

Call 1-800-371-1003

017
100374

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283058
Date: 08/13/2013
Time In:
08/13/2013 12:44:55
Time Out:
08/13/2013 12:56:44

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol
Cnt

Gross: 46660 lb
Tare: 35600 lb
Net: 11060 lb
Tons: 5.53

Item: RESICOUNTY-RESID
Qty: 5.53
UOM: Tons
Rate: 41.48
Tax:
Amt: \$229.38
Origin: FORTLAUDERDALE
Total Tax
Total \$229.38

613

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283101
Date: 08/13/2013
Time In:
08/13/2013 15:24:44
Time Out:
08/13/2013 15:39:29

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100378
Truck No:
100378
Vol
Cnt

Gross: 61100 lb
Tare: 34880 lb
Net: 26220 lb
Tons: 13.11

Item: RESICOUNTY-RESID
Qty: 13.11
UOM: Tons
Rate: 41.48
Tax:
Amt: \$543.80
Origin: FORTLAUDERDALE
Total Tax
Total \$543.80

100378

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283052
Date: 08/13/2013
Time In:
08/13/2013 12:33:40
Time Out:
08/13/2013 12:44:22

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol
Cnt

Gross: 49460 lb
Tare: 35880 lb
Net: 13580 lb
Tons: 6.79

Item: RESICOUNTY-RESID
Qty: 6.79
UOM: Tons
Rate: 41.48
Tax:
Amt: \$281.65
Origin: FORTLAUDERDALE
Total Tax
Total \$281.65

012-100367

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283066
Date: 08/13/2013
Time In:
08/13/2013 13:09:26
Time Out:
08/13/2013 13:18:02

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol
Cnt

Gross: 53780 lb
Tare: 36240 lb
Net: 17540 lb
Tons: 8.77

Item: RESICOUNTY-RESID
Qty: 8.77
UOM: Tons
Rate: 41.48
Tax:
Amt: \$363.78
Origin: FORTLAUDERDALE
Total Tax
Total \$363.78

014/100371

614
8-13-13 100371

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229145
Date: 08/14/2013
Time In:
08/14/2013 06:35:31
Time Out:
08/14/2013 06:43:51

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol
Cnt

Gross: 55320 lb
Tare: 35900 lb
Net: 19420 lb
Tons: 9.71

Item: RESICOUNTY-RESID
Qty: 9.71
UOM: Tons
Rate: 41.48
Tax:
Amt: \$402.77
Origin: FORT LAUDERDALE
Total Tax
Total \$402.77

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229105
Date: 08/13/2013
Time In:
08/13/2013 20:45:37
Time Out:
08/13/2013 20:53:24

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200695
Truck No:
Auto ID#
Vol
Cnt

Gross: 67900 lb
Tare: 39640 lb
Net: 28260 lb
Tons: 14.13

Item: RESICOUNTY-RESID
Qty: 14.13
UOM: Tons
Rate: 41.48
Tax:
Amt: \$586.11
Origin: FORT LAUDERDALE
Total Tax
Total \$586.11

Access 1/10

610

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283062
Date: 08/13/2013
Time In:
08/13/2013 13:00:42
Time Out:
08/13/2013 13:10:33

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200695
Truck No:
200695
Vol
Cnt

Gross: 59680 lb
Tare: 39640 lb
Net: 20040 lb
Tons: 10.02

Item: RESICOUNTY-RESID
Qty: 10.02
UOM: Tons
Rate: 41.48
Tax:
Amt: \$415.63
Origin: FORT LAUDERDALE
Total Tax
Total \$415.63

mia

Item: RESICOUNTY-RESID
Qty: 5.35
UOM: Tons
Rate: 41.48
Tax:
Amt: \$221.92
Origin: FORT LAUDERDALE
Total Tax
Total \$221.92

Gross: 46460 lb
Tare: 35760 lb
Net: 10700 lb
Tons: 5.35

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol
Cnt

09/1/100371

615 8-13-13
100369

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229166
Date: 08/14/2013
Time In:
08/14/2013 07:34:50
Time Out:
08/14/2013 07:47:45

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Gross: 57120 lb
Tare: 35680 lb
Net: 21440 lb
Tons: 10.72

Item: RESICOUNTY-RESID
Qty: 10.72
UOM: Tons
Rate: 41.48
Tax:
Amt: \$444.67
Origin: FORT LAUDERDALE

Total Tax
Total \$444.67

City of Fort Lauderdale

613

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229106
Date: 08/13/2013
Time In:
08/13/2013 21:00:16
Time Out:
08/13/2013 21:20:36

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 47920 lb
Tare: 34320 lb
Net: 13600 lb
Tons: 6.80

Item: RESICOUNTY-RESID
Qty: 6.80
UOM: Tons
Rate: 41.48
Tax:
Amt: \$282.06
Origin: FORT LAUDERDALE

Total Tax
Total \$282.06

100378

Bid 643-11289

Route 120

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229103
Date: 08/13/2013
Time In:
08/13/2013 20:07:35
Time Out:
08/13/2013 20:23:01

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
AUTO ID#
Vol
Cnt

Gross: 50340 lb
Tare: 35460 lb
Net: 14880 lb
Tons: 7.44

Item: RESICOUNTY-RESID
Qty: 7.44
UOM: Tons
Rate: 41.48
Tax:
Amt: \$308.61
Origin: FORT LAUDERDALE

Total Tax
Total \$308.61

100375

616

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229101
Date: 08/13/2013
Time In:
08/13/2013 19:40:40
Time Out:
08/13/2013 20:03:16

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 300993
Truck No:
AUTO ID#
Vol
Cnt

Gross: 40940 lb
Tare: 23980 lb
Net: 16960 lb
Tons: 8.48

Item: RESICOUNTY-RESID
Qty: 8.48
UOM: Tons
Rate: 41.48
Tax:
Amt: \$351.75
Origin: FORT LAUDERDALE

Total Tax
Total \$351.75

300993

617

Cell

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283309
Date: 08/14/2013
Time In:
08/14/2013 13:43:30
Time Out:
08/14/2013 13:55:46

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross: 54880 lb
Tare: 35720 lb
Net: 19160 lb
Tons: 9.58

Item: RESICOUNTY-RESID
Qty: 9.58
UOM: Tons
Rate: 41.48
Tax:
Amt: \$397.38
Origin: FORTLAUDERDALE
Total Tax
Total \$397.38

100374

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283029 Cell
Date: 08/13/2013
Time In:
08/13/2013 11:35:02
Time Out:
08/13/2013 11:44:04

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 51720 lb
Tare: 35720 lb
Net: 16000 lb
Tons: 8.00

Item: RESICOUNTY-RESID
Qty: 8.00
UOM: Tons
Rate: 41.48
Tax:
Amt: \$331.84
Origin: FORTLAUDERDALE
Total Tax
Total \$331.84

100368

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229094
Date: 08/13/2013
Time In:
08/13/2013 18:15:10
Time Out:
08/13/2013 18:29:35

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 56360 lb
Tare: 35720 lb
Net: 20640 lb
Tons: 10.32

Item: RESICOUNTY-RESID
Qty: 10.32
UOM: Tons
Rate: 41.48
Tax:
Amt: \$428.07
Origin: FORT LAUDERDALE
Total Tax
Total \$428.07

100368

Item: RESICOUNTY-RESID
Qty: 12.85
UOM: Tons
Rate: 41.48
Tax:
Amt: \$533.02
Origin: FORTLAUDERDALE
Total Tax
Total \$533.02

Gross: 65160 lb
Tare: 39460 lb
Net: 25700 lb
Tons: 12.85
Carrier: WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200698
Truck No: 200698
Vol :
Cnt :
Customer: WASTESERVICESOFFLORIDA
PO#:
Date: 08/14/2013 15:18:41
Time In:
08/14/2013 15:29:52
Time Out:

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283337
Date: 08/14/2013
Time In:
08/14/2013 15:18:41
Time Out:
08/14/2013 15:29:52
Customer: WASTESERVICESOFFLORIDA
PO#:

618

8-13-13
615

618/1039

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283238
Date: 08/14/2013
Time In:
08/14/2013 09:55:12
Time Out:
08/14/2013 10:06:02

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100376
Truck No:
100376
Vol :
Cnt :

Gross: 38380 lb
Tare: 35640 lb
Net: 2740 lb
Tons: 1.37

Item: RESICOUNTY-RESID
Qty: 1.37
UOM: Tons
Rate: 41.48
Tax:
Amt: \$56.83
Origin: FORTLAUDERDALE
Total Tax
Total \$56.83

100376

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283283
Date: 08/14/2013
Time In:
08/14/2013 12:17:32
Time Out:
08/14/2013 12:25:19

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 56020 lb
Tare: 35740 lb
Net: 20280 lb
Tons: 10.14

Item: RESICOUNTY-RESID
Qty: 10.14
UOM: Tons
Rate: 41.48
Tax:
Amt: \$420.61
Origin: FORTLAUDERDALE
Total Tax
Total \$420.61

100368

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283347
Date: 08/14/2013
Time In:
08/14/2013 15:44:37
Time Out:
08/14/2013 16:10:39

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol :
Cnt :

Gross: 61820 lb
Tare: 34540 lb
Net: 27280 lb
Tons: 13.64

Item: RESICOUNTY-RESID
Qty: 13.64
UOM: Tons
Rate: 41.48
Tax:
Amt: \$565.79
Origin: FORTLAUDERDALE
Total Tax
Total \$565.79

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283353
Date: 08/14/2013
Time In:
08/14/2013 16:02:21
Time Out:
08/14/2013 16:15:55

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol :
Cnt :

Gross: 57680 lb
Tare: 35820 lb
Net: 21860 lb
Tons: 10.93

Item: RESICOUNTY-RESID
Qty: 10.93
UOM: Tons
Rate: 41.48
Tax:
Amt: \$453.38
Origin: FORTLAUDERDALE
Total Tax
Total \$453.38

8/15/13
614 100371

620

08/14/13
#3621

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229409
Date: 08/15/2013
Time In:
08/15/2013 07:12:59
Time Out:
08/15/2013 07:22:15

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross: 45120 lb
Tare: 36100 lb
Net: 9020 lb
Tons: 4.51

Item: RESICOUNTY-RESID
Qty: 4.51
UOM: Tons
Rate: 41.48
Tax:
Amt: \$187.07
Origin: FORT LAUDERDALE
Total Tax
Total \$187.07

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229422
Date: 08/15/2013
Time In:
08/15/2013 08:01:31
Time Out:
08/15/2013 08:15:40

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 53140 lb
Tare: 35760 lb
Net: 17380 lb
Tons: 8.69

Item: RESICOUNTY-RESID
Qty: 8.69
UOM: Tons
Rate: 41.48
Tax:
Amt: \$360.46
Origin: FORT LAUDERDALE
Total Tax
Total \$360.46

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229353
Date: 08/14/2013
Time In:
08/14/2013 18:27:53
Time Out:
08/14/2013 18:43:27

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 58240 lb
Tare: 36020 lb
Net: 22220 lb
Tons: 11.11

Item: RESICOUNTY-RESID
Qty: 11.11
UOM: Tons
Rate: 41.48
Tax:
Amt: \$460.84
Origin: FORT LAUDERDALE
Total Tax
Total \$460.84

Item: RESICOUNTY-RESID
Qty: 7.72
UOM: Tons
Rate: 41.48
Tax:
Amt: \$320.23
Origin: FORT LAUDERDALE
Total Tax
Total \$320.23

Gross: 51140 lb
Tare: 35700 lb
Net: 15440 lb
Tons: 7.72

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol :
Cnt :
Customer:
WASTESERVICESTOFFLORIDA
PO#:
Date: 08/14/2013 16:57:09
Time In:
08/14/2013 17:10:48
Time Out:
08/14/2013 17:10:48

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229343
Date: 08/14/2013
Time In:
08/14/2013 16:57:09
Time Out:
08/14/2013 17:10:48

100368

611

City of Fort Lauderdale

618

612/100307

3616

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229352
 Date: 08/14/2013
 Time In:
 08/14/2013 18:20:15
 Time Out:
 08/14/2013 18:28:20

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100379
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 38660 lb
 Tare: 34480 lb
 Net: 4180 lb
 Tons: 2.09

Item: RESICOUNTY-RESID
 Qty: 2.09
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$86.69
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$86.69

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229361
 Date: 08/14/2013
 Time In:
 08/14/2013 19:31:35
 Time Out:
 08/14/2013 19:39:15

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100367
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Gross: 59580 lb
 Tare: 35840 lb

Rate: 41.48
 Tax:
 Amt: \$492.37
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$492.37

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229358
 Date: 08/14/2013
 Time In:
 08/14/2013 19:25:40
 Time Out:
 08/14/2013 19:49:14

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100369
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Gross: 63560 lb
 Tare: 35320 lb
 Net: 28240 lb
 Tons: 14.12

Item: RESICOUNTY-RESID
 Qty: 14.12
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$585.70
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$585.70

100369

Item: RESICOUNTY-RESID
 Qty: 3.60
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$149.33
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$149.33

Gross: 46500 lb
 Tare: 39300 lb
 Net: 7200 lb
 Tons: 3.60

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200698
 Truck No:
 Auto ID#66701618
 Vol :
 Cnt :

Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 Date: 08/14/2013
 Time In:
 08/14/2013 18:30:29
 Time Out:
 08/14/2013 18:41:18

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original
 Ticket No: 229354
 Date: 08/14/2013

610

613

613

017

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229314
 Date: 08/14/2013
 Time In:
 08/14/2013 15:16:19
 Time Out:
 08/14/2013 15:27:45

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 60420 lb
 Tare : 35020 lb
 Net : 25400 lb
 Tons : 12.70

Item: RESICOUNTY-RESID
 Qty: 12.70
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$526.80
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$526.80

100378

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229363
 Date: 08/14/2013
 Time In:
 08/14/2013 20:32:02
 Time Out:
 08/14/2013 20:49:48

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 42260 lb
 Tare : 34340 lb
 Net : 7920 lb
 Tons : 3.96

Item: RESICOUNTY-RESID
 Qty: 3.96
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$164.26
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$164.26

100378

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229355
 Date: 08/14/2013
 Time In:
 08/14/2013 18:35:35
 Time Out:
 08/14/2013 18:48:42

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100374
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Gross: 47620 lb
 Tare : 35420 lb
 Net : 12200 lb
 Tons : 6.10

Item: RESICOUNTY-RESID
 Qty: 6.10
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$253.03
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$253.03

100374

Item: RESICOUNTY-RESID
 Qty: 12.63
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$523.89
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$523.89

100374

Gross: 61320 lb
 Tare : 36060 lb
 Net : 25260 lb
 Tons : 12.63

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100366
 Truck No:
 Auto ID#
 Vol :
 Cnt :

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229365
 Date: 08/14/2013
 Time In:
 08/14/2013 20:35:26
 Time Out:
 08/14/2013 20:51:45

3619

613

City of Fort Lauderdale

100371/614

612

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229467
 Date: 08/15/2013
 Time In:
 08/15/2013 11:23:39
 Time Out:
 08/15/2013 11:45:03

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200699
 Truck No:
 Auto ID#76801807
 Vol
 Cnt

Gross: 45520 lb
 Tare: 39800 lb
 Net: 5720 lb
 Tons: 2.86

Item: RESICOUNTY-RESID
 Qty: 2.86
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$118.63
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$118.63

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229576
 Date: 08/15/2013
 Time In:
 08/15/2013 18:00:40
 Time Out:
 08/15/2013 18:19:38

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 91006
 Truck No:
 Auto ID#66701677
 Vol
 Cnt

Gross: 55260 lb
 Tare: 35540 lb
 Net: 19720 lb
 Tons: 9.86

Item: RESICOUNTY-RESID
 Qty: 9.86
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$408.99
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$408.99

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 283560
 Date: 08/15/2013
 Time In:
 08/15/2013 13:50:52
 Time Out:
 08/15/2013 14:09:45

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100367
 Truck No:
 100367
 Vol
 Cnt

Gross: 50800 lb
 Tare: 36060 lb
 Net: 14740 lb
 Tons: 7.37

Item: RESICOUNTY-RESID
 Qty: 7.37
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$305.71
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$305.71

Item: RESICOUNTY-RESID
 Qty: 4.26
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$176.70
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$176.70

Gross: 48160 lb
 Tare: 39640 lb
 Net: 8520 lb
 Tons: 4.26

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200699
 Truck No:
 Auto ID#76801807
 Vol
 Cnt

Ticket No: 229574
 Date: 08/15/2013
 Time In:
 08/15/2013 17:34:13
 Time Out:
 08/15/2013 17:50:50

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

613

08-15-13
#4620

City of Fort Lauderdale

4619

Bid 643-11289

G10

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229619
 Date: 08/16/2013
 Time In:
 08/16/2013 06:17:05
 Time Out:
 08/16/2013 06:29:22

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100379
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 56460 lb
 Tare : 34720 lb
 Net : 21740 lb
 Tons : 10.87

Item: RESICOUNTY-RESID
 Qty: 10.87
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$450.89
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$450.89

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229577
 Date: 08/15/2013
 Time In:
 08/15/2013 18:00:43
 Time Out:
 08/15/2013 18:17:59

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100369
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Gross: 53560 lb
 Tare : 35460 lb
 Net : 18100 lb
 Tons : 9.05

Item: RESICOUNTY-RESID
 Qty: 9.05
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$375.39
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$375.39

100369

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229573
 Date: 08/15/2013
 Time In:
 08/15/2013 17:31:53
 Time Out:
 08/15/2013 17:42:26

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200698
 Truck No:
 Auto ID#66701618
 Vol :
 Cnt :

Gross: 59480 lb
 Tare : 39620 lb
 Net : 19860 lb
 Tons : 9.93

Item: RESICOUNTY-RESID
 Qty: 9.93
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$411.90
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$411.90

Item: RESICOUNTY-RESID
 Qty: 11.33
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$469.97
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$469.97

Gross: 58080 lb
 Tare : 35420 lb
 Net : 22660 lb
 Tons : 11.33

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100374
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 08/15/2013 19:43:59

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229580
 Date: 08/15/2013
 Time In:
 08/15/2013 19:30:45
 Time Out:
 08/15/2013 19:43:59

617

618 8/16/13

618

411

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229810
 Date: 08/17/2013
 Time In:
 08/17/2013 06:20:44
 Time Out:
 08/17/2013 06:28:00

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100379
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 47540 lb
 Tare: 34640 lb
 Net: 12900 lb
 Tons: 6.45

Item: RESICOUNTY-RESID
 Qty: 6.45
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$267.55
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$267.55

***** Re-Print *****

 Wheelabrator North Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6600
 Original

 Ticket No: 283808
 Date: 08/16/2013
 Time In:
 08/16/2013 15:03:43
 Time Out:
 08/16/2013 15:11:07

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100379
 Truck No:
 100379
 Vol :
 Cnt :

Gross: 52460 lb
 Tare: 35080 lb
 Net: 17380 lb
 Tons: 8.69

Item: RESICOUNTY-RESID
 Qty: 8.69
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$360.46
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$360.46

v*****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229541
 Date: 08/15/2013
 Time In:
 08/15/2013 14:24:54
 Time Out:
 08/15/2013 14:38:50

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100368
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Gross: 49620 lb
 Tare: 35540 lb
 Net: 14080 lb
 Tons: 7.04

Item: RESICOUNTY-RESID
 Qty: 7.04
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$292.02
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$292.02

Item: RESICOUNTY-RESID
 Qty: 9.54
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$395.72
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$395.72

Gross: 54600 lb
 Tare: 35520 lb
 Net: 19080 lb
 Tons: 9.54

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100369
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 Date: 08/17/2013 10:23:10
 Time In:
 08/17/2013 09:49:45
 Time Out:
 08/17/2013 10:23:10

RCHA 6/15

5616

City of Fort Lauderdale
RUTA 620 DEL
VIERNES FERIA
07-16-13

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229834
Date: 08/17/2013
Time In:
08/17/2013 08:42:00
Time Out:
08/17/2013 08:56:55

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 50860 lb
Tare: 36220 lb
Net: 14640 lb
Tons: 7.32

Item: RESICOUNTY-RESID
Qty: 7.32
UOM: Tons
Rate: 41.48
Tax:
Amt: \$303.63
Origin: FORT LAUDERDALE
Total Tax
Total \$303.63

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229819
Date: 08/17/2013
Time In:
08/17/2013 07:15:49
Time Out:
08/17/2013 07:26:08

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 52660 lb
Tare: 34840 lb
Net: 17820 lb
Tons: 8.91

Item: RESICOUNTY-RESID
Qty: 8.91
UOM: Tons
Rate: 41.48
Tax:
Amt: \$369.59
Origin: FORT LAUDERDALE
Total Tax
Total \$369.59

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283725
Date: 08/16/2013
Time In:
08/16/2013 11:11:28
Time Out:
08/16/2013 11:57:25

Customer:
WASTESERVICESCOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100378
Truck No:
100378
Vol :
Cnt :

Gross: 38860 lb
Tare: 34680 lb
Net: 4180 lb
Tons: 2.09

Item: RESICOUNTY-RESID
Qty: 2.09
UOM: Tons
Rate: 41.48
Tax:
Amt: \$86.69
Origin: FORTLAUDERDALE
Total Tax
Total \$86.69

Item: RESICOUNTY-RESID
Qty: 6.11
UOM: Tons
Rate: 41.48
Tax:
Amt: \$253.44
Origin: FORTLAUDERDALE
Total Tax
Total \$253.44

Gross: 48280 lb
Tare: 36060 lb
Net: 12220 lb
Tons: 6.11

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Customer:
WASTESERVICESCOFFLORIDA
PO#:
Date: 08/16/2013 14:59:17
Time In:
08/16/2013 14:47:30
Time Out:
08/16/2013 14:59:17

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
Ticket No: 283801
Date: 08/16/2013

5616

610

611

017

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229787
Date: 08/16/2013
Time In:
08/16/2013 21:06:28
Time Out:
08/16/2013 21:12:45

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200695
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 54680 lb
Tare : 39800 lb
Net : 14880 lb
Tons : 7.44

Item: RESICOUNTY-RESID
Qty: 7.44
UOM: Tons
Rate: 41.48
Tax:
Amt: \$308.61
Origin: FORT LAUDERDALE
Total Tax
Total \$308.61

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229780
Date: 08/16/2013
Time In:
08/16/2013 18:49:25
Time Out:
08/16/2013 19:07:23

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 64360 lb
Tare : 35680 lb
Net : 28680 lb
Tons : 14.34

Item: RESICOUNTY-RESID
Qty: 14.34
UOM: Tons
Rate: 41.48
Tax:
Amt: \$594.82
Origin: FORT LAUDERDALE
Total Tax
Total \$594.82

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229784
Date: 08/16/2013
Time In:
08/16/2013 20:06:06
Time Out:
08/16/2013 20:21:19

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 53840 lb
Tare : 35440 lb
Net : 18400 lb
Tons : 9.20

Item: RESICOUNTY-RESID
Qty: 9.20
UOM: Tons
Rate: 41.48
Tax:
Amt: \$381.62
Origin: FORT LAUDERDALE
Total Tax
Total \$381.62

Item: RESICOUNTY-RESID
Qty: 6.53
UOM: Tons
Rate: 41.48
Tax:
Amt: \$270.86
Origin: FORT LAUDERDALE
Total Tax
Total \$270.86

Gross: 48960 lb
Tare : 35900 lb
Net : 13060 lb
Tons : 6.53
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA
PO#:
Carrier:
BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol :
Cnt :
Ticket No: 229773
Date: 08/16/2013
Time In:
08/16/2013 13:16:57
Time Out:
08/16/2013 13:25:07
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

610

Help

CARLOS P.

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 228510
 Date: 08/09/2013
 Time In:
 08/09/2013 19:17:53
 Time Out:
 08/09/2013 19:31:45

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200703
 Truck No:
 Auto ID#66701619
 Vol.
 Cnt

Gross: 52060 lb
 Tare: 39160 lb
 Net: 12900 lb
 Tons: 6.45

Item: RESICOUNTY-RESID
 Qty: 6.45
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$267.55
 Origin: UNINCORPORATEDBR

Total Tax
 Total \$267.55

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 228501
 Date: 08/09/2013
 Time In:
 08/09/2013 18:17:17
 Time Out:
 08/09/2013 18:37:56

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100366
 Truck No:
 Auto ID#
 Vol.
 Cnt

Gross: 40980 lb
 Tare: 36020 lb
 Net: 4960 lb
 Tons: 2.48

Item: RESICOUNTY-RESID
 Qty: 2.48
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$102.87
 Origin: FORT LAUDERDALE

Total Tax
 Total \$102.87

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230550
 Date: 08/21/2013
 Time In:
 08/21/2013 08:29:55
 Time Out:
 08/21/2013 08:43:19

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100366
 Truck No:
 Auto ID#
 Vol.
 Cnt

Gross: 44640 lb
 Tare: 36200 lb
 Net: 8440 lb
 Tons: 4.22

Item: RESICOUNTY-RESID
 Qty: 4.22
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$175.05
 Origin: FORT LAUDERDALE

Total Tax
 Total \$175.05

 Item: RESICOUNTY-RESID
 Qty: 6.23
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$258.42
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$258.42

Gross: 48540 lb
 Tare: 36080 lb
 Net: 12460 lb
 Tons: 6.23

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100366
 Truck No:
 Auto ID#
 Vol.
 Cnt

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Time In:
 08/12/2013 19:41:56
 Time Out:
 08/12/2013 19:58:40

Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 228889
 Date: 08/12/2013

Help

100374

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229158
Date: 08/14/2013
Time In:
08/14/2013 07:16:23
Time Out:
08/14/2013 07:27:21

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100376
Truck No:
AUTO ID#76801883
Vol :
Cnt :

Gross: 46860 lb
Tare: 35680 lb
Net: 11180 lb
Tons: 5.59

Item: RESICOUNTY-RESID
Qty: 5.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$231.87
Origin: FORT LAUDERDALE
Total Tax
Total \$231.87

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283112
Date: 08/13/2013
Time In:
08/13/2013 15:49:35
Time Out:
08/13/2013 16:00:54

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross: 26660 lb
Tare: 23840 lb
Net: 2820 lb
Tons: 1.41

Item: RESICOUNTY-RESID
Qty: 1.41
UOM: Tons
Rate: 41.48
Tax:
Amt: \$58.49
Origin: FORT LAUDERDALE
Total Tax
Total \$58.49

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229095
Date: 08/13/2013
Time In:
08/13/2013 18:25:05
Time Out:
08/13/2013 18:41:53

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301148
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 48340 lb
Tare: 40720 lb
Net: 7620 lb
Tons: 3.81

Item: COMNCOUNTY-COMME
Qty: 3.81
UOM: Tons
Rate: 41.48
Tax:
Amt: \$158.04
Origin: FORT LAUDERDALE
Total Tax
Total \$158.04

Gross: 42620 lb
Tare: 36120 lb
Net: 6500 lb
Tons: 3.25
Item: RESICOUNTY-RESID
Qty: 3.25
UOM: Tons
Rate: 41.48
Tax:
Amt: \$134.81
Origin: FORT LAUDERDALE
Total Tax
Total \$134.81

Customer:
WASTESERVICISOFFLORIDA
PO#:
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100366
Truck No:
AUTO ID#
Vol :
Cnt :
Ticket No: 230273
Date: 08/20/2013
Time In:
08/20/2013 06:47:58
Time Out:
08/20/2013 07:23:56

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ruth 620

08/21/13
City of Fort Lauderdale
#2635

615 21 66

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229759
Date: 08/16/2013
Time In:
08/16/2013 15:34:01
Time Out:
08/16/2013 15:47:45

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301145
Truck No:
Auto ID#
Vol
Cnt

Gross: 25920 lb
Tare: 24000 lb
Net: 1920 lb
Tons: 0.96

Item: RESICOUNTY-RESID
Qty: 0.96
UOM: Tons
Rate: 41.48
Tax:
Amt: \$39.82
Origin: FORT LAUDERDALE

Total Tax
Total \$39.82

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230515
Date: 08/21/2013
Time In:
08/21/2013 06:16:44
Time Out:
08/21/2013 06:34:40

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301145
Truck No:
Auto ID#
Vol
Cnt

Gross: 31780 lb
Tare: 23740 lb
Net: 8040 lb
Tons: 4.02

Item: RESICOUNTY-RESID
Qty: 4.02
UOM: Tons
Rate: 41.48
Tax:
Amt: \$166.75
Origin: FORT LAUDERDALE

Total Tax
Total \$166.75

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230522
Date: 08/21/2013
Time In:
08/21/2013 06:27:31
Time Out:
08/21/2013 06:38:42

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200701
Truck No:
Auto ID#
Vol
Cnt

Gross: 50120 lb
Tare: 39320 lb
Net: 10800 lb
Tons: 5.40

Item: RESICOUNTY-RESID
Qty: 5.40
UOM: Tons
Rate: 41.48
Tax:
Amt: \$223.99
Origin: FORT LAUDERDALE

Total Tax
Total \$223.99

Item: RESICOUNTY-RESID
Qty: 9.38
UOM: Tons
Rate: 41.48
Tax:
Amt: \$389.08
Origin: HILLSBORO BEACH
Total Tax
Total \$389.08

Gross: 58480 lb
Tare: 39720 lb
Net: 18760 lb
Tons: 9.38
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 300785
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICISOFFLORIDA
PO#:
08/20/2013 20:35:08
Time In:
08/20/2013 21:52:04
Time Out:
08/20/2013 21:52:04
Ticket No: 230480
Date: 08/20/2013
Original
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach FL, 3307
Ph: 954-971-8701

***** Re-Print *****

6616

City of ~~6616~~

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 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229939
 Date: 08/17/2013
 Time In:
 08/17/2013 16:57:03
 Time Out:
 08/17/2013 17:17:00

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100377
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 52580 lb
 Tare: 36000 lb
 Net: 16580 lb
 Tons: 8.29

Item: RESICOUNTY-RESID
 Qty: 8.29
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$343.87
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$343.87

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229952
 Date: 08/17/2013
 Time In:
 08/17/2013 19:39:17
 Time Out:
 08/17/2013 19:57:59

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 38500 lb
 Tare: 35880 lb
 Net: 2620 lb

Item: RESICOUNTY-RESID
 Qty: 1.31
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$54.34
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$54.34

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229952
 Date: 08/17/2013
 Time In:
 08/17/2013 18:05:06
 Time Out:
 08/17/2013 18:15:58

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200695
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 61740 lb
 Tare: 39700 lb
 Net: 22040 lb
 Tons: 11.02

Item: RESICOUNTY-RESID
 Qty: 11.02
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$457.11
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$457.11

Item: RESICOUNTY-RESID
 Qty: 10.83
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$449.23
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$449.23

Gross: 57460 lb
 Tare: 35800 lb
 Net: 21660 lb
 Tons: 10.83

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100368
 Truck No:
 Auto ID#
 Vol
 Cnt

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229894
 Date: 08/17/2013
 Time In:
 08/17/2013 14:06:00
 Time Out:
 08/17/2013 14:24:35

611

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617

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229917
Date: 08/17/2013
Time In:
08/17/2013 15:26:53
Time Out:
08/17/2013 15:48:22

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100366
Truck No:
Auto ID#
Vol
Cnt

Gross: 50000 lb
Tare: 36180 lb
Net: 13820 lb
Tons: 6.91

Item: RESICOUNTY-RESID
Qty: 6.91
UOM: Tons
Rate: 41.48
Tax:
Amt: \$286.63
Origin: FORT LAUDERDALE
Total Tax
Total \$286.63

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229947
Date: 08/17/2013
Time In:
08/17/2013 17:54:37
Time Out:
08/17/2013 18:09:55

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol
Cnt

Gross: 59260 lb
Tare: 35420 lb
Net: 23840 lb
Tons: 11.92

Item: RESICOUNTY-RESID
Qty: 11.92
UOM: Tons
Rate: 41.48
Tax:
Amt: \$494.44
Origin: FORT LAUDERDALE
Total Tax
Total \$494.44

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229954
Date: 08/17/2013
Time In:
08/17/2013 18:57:26
Time Out:
08/17/2013 19:21:23

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006 12371
Truck No:
Auto ID#66701677
Vol
Cnt

Gross: 60980 lb
Tare: 35480 lb
Net: 25500 lb
Tons: 12.75

Item: RESICOUNTY-RESID
Qty: 12.75
UOM: Tons
Rate: 41.48
Tax:
Amt: \$528.87
Origin: FORT LAUDERDALE
Total Tax
Total \$528.87

Item: RESICOUNTY-RESID
Qty: 6.99
UOM: Tons
Rate: 41.48
Tax:
Amt: \$289.95
Origin: FORT LAUDERDALE
Total Tax
Total \$289.95

Gross: 49840 lb
Tare: 35860 lb
Net: 13980 lb
Tons: 6.99

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICESOFFLORIDA I
PO#:
Date: 08/17/2013 15:33:52
Time In:
08/17/2013 15:20:25
Time Out:
08/17/2013 15:33:52

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229916
Date: 08/17/2013

618

618

613

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284240
 Date: 08/19/2013
 Time In:
 08/19/2013 14:13:21
 Time Out:
 08/19/2013 14:27:18

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100379
 Truck No:
 100379
 Vol
 Cnt

Gross	57860 lb
Tare	34880 lb
Net	22980 lb
Tons	11.49

Item: RESICOUNTY-RESID
 Qty: 11.49
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$476.61
 Origin: FORTLAUDERDALE

Total Tax
 Total \$476.61

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229914
 Date: 08/17/2013
 Time In:
 08/17/2013 15:15:35
 Time Out:
 08/17/2013 15:35:38

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100379
 Truck No:
 DEMO TRUCK
 Vol
 Cnt

Gross	54460 lb
Tare	34580 lb
Net	19880 lb
Tons	9.94

Item: RESICOUNTY-RESID
 Qty: 9.94
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$412.31
 Origin: FORT LAUDERDALE

Total Tax
 Total \$412.31

100379

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 229943
 Date: 08/17/2013
 Time In:
 08/17/2013 17:30:01
 Time Out:
 08/17/2013 17:46:36

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100370
 Truck No:
 AUTO ID#
 Vol
 Cnt

Gross	54360 lb
Tare	35580 lb
Net	18780 lb
Tons	9.39

Item: COMMUNITY-COMME
 Qty: 9.39
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$389.50
 Origin: FORT LAUDERDALE

Total Tax
 Total \$389.50

100370

 Item: RESICOUNTY-RESID
 Qty: 7.97
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$330.60
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$330.60

Gross	51640 lb
Tare	35700 lb
Net	15940 lb
Tons	7.97

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100370
 Truck No:
 100370
 Vol
 Cnt

Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 Time In:
 08/19/2013 14:39:14
 Time Out:
 08/19/2013 14:50:41

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284244
 Date: 08/19/2013
 Time In:
 08/19/2013 14:39:14
 Time Out:
 08/19/2013 14:50:41

1619

RT 610

615 2166

100368

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230216
Date: 08/19/2013
Time In:
08/19/2013 17:27:05
Time Out:
08/19/2013 17:41:47

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Gross: 39940 lb
Tare: 35620 lb
Net: 4320 lb
Tons: 2.16

Item: RESICOUNTY-RESID
Qty: 2.16
UOM: Tons
Rate: 41.48
Tax:
Amt: \$89.60
Origin: FORT LAUDERDALE

Total Tax
Total \$89.60

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230182
Date: 08/19/2013
Time In:
08/19/2013 15:23:52
Time Out:
08/19/2013 15:34:12

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Gross: 61200 lb
Tare: 35800 lb
Net: 25400 lb
Tons: 12.70

Item: RESICOUNTY-RESID
Qty: 12.70
UOM: Tons
Rate: 41.48
Tax:
Amt: \$526.80
Origin: FORT LAUDERDALE

Total Tax
Total \$526.80

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284276
Date: 08/19/2013
Time In:
08/19/2013 16:29:13
Time Out:
08/19/2013 16:52:04

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol
Cnt

Gross: 60320 lb
Tare: 35960 lb
Net: 24360 lb
Tons: 12.18

Item: RESICOUNTY-RESID
Qty: 12.18
UOM: Tons
Rate: 41.48
Tax:
Amt: \$505.23
Origin: FORTLAUDERDALE

Total Tax
Total \$505.23

613

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230153
Date: 08/19/2013
Time In:
08/19/2013 14:07:56
Time Out:
08/19/2013 14:18:33

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DENO TRUCK
Vol
Cnt

Gross: 52780 lb
Tare: 34640 lb
Net: 18140 lb
Tons: 9.07

Item: RESICOUNTY-RESID
Qty: 9.07
UOM: Tons
Rate: 41.48
Tax:
Amt: \$376.22
Origin: FORT LAUDERDALE

Total Tax
Total \$376.22

1669

City of Fort Lauderdale

618

613

Bid 643-11289

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230274
Date: 08/20/2013
Time In:
08/20/2013 06:50:42
Time Out:
08/20/2013 07:10:38

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100370
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 45480 lb
Tare: 36080 lb
Net: 9400 lb
Tons: 4.70

Item: RESICOUNTY-RESID
Qty: 4.70
UOM: Tons
Rate: 41.48
Tax:
Amt: \$194.96
Origin: FORT LAUDERDALE

Total Tax
Total \$194.96

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230271
Date: 08/20/2013
Time In:
08/20/2013 06:32:38
Time Out:
08/20/2013 07:04:51

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 50860 lb
Tare: 35040 lb
Net: 15820 lb
Tons: 7.91

Item: RESICOUNTY-RESID
Qty: 7.91
UOM: Tons
Rate: 41.48
Tax:
Amt: \$328.11
Origin: FORT LAUDERDALE

Total Tax
Total \$328.11

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230236
Date: 08/19/2013
Time In:
08/19/2013 21:13:44
Time Out:
08/19/2013 21:28:19

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 52680 lb
Tare: 34360 lb
Net: 18320 lb
Tons: 9.16

Item: RESICOUNTY-RESID
Qty: 9.16
UOM: Tons
Rate: 41.48
Tax:
Amt: \$379.96
Origin: FORT LAUDERDALE

Total Tax
Total \$379.96

Gross: 42500 lb
Tare: 35440 lb
Net: 7060 lb
Tons: 3.53

Item: RESICOUNTY-RESID
Qty: 3.53
UOM: Tons
Rate: 41.48
Tax:
Amt: \$146.42
Origin: FORT LAUDERDALE

Total Tax
Total \$146.42

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#:
Vol :
Cnt :

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Time In:
08/19/2013 16:44:17
Time Out:
08/19/2013 17:05:18

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230206
Date: 08/19/2013

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Time In:
08/19/2013 16:44:17
Time Out:
08/19/2013 17:05:18

610

618

City of Fort Lauderdale

613

Bid 643-11289

613

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285930
 Date: 08/27/2013
 Time In:
 08/27/2013 12:45:55
 Time Out:
 08/27/2013 12:53:28

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100379
 Truck No:
 100379
 Vol
 Cnt

Gross:	53500 lb
Tare:	95060 lb
Net:	18440 lb
Tons:	9.22

Item: RESICOUNTY-RESID
 Qty: 9.22
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$382.45
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$382.45

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285971
 Date: 08/27/2013
 Time In:
 08/27/2013 14:45:00
 Time Out:
 08/27/2013 14:57:14

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100378
 Truck No:
 100378
 Vol
 Cnt

Gross:	60300 lb
Tare:	34880 lb
Net:	25420 lb
Tons:	12.71

Item: RESICOUNTY-RESID
 Qty: 12.71
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$527.21
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$527.21

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231753
 Date: 08/27/2013
 Time In:
 08/27/2013 18:33:10
 Time Out:
 08/27/2013 18:54:17

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol
 Cnt

Gross:	43480 lb
Tare:	34740 lb
Net:	8740 lb
Tons:	4.37

Item: RESICOUNTY-RESID
 Qty: 4.37
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$181.27
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$181.27

Customer:
 WASTESERVICISOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 91006
 Truck No:
 91006
 Vol
 Cnt

Gross:	53400 lb
Tare:	35720 lb
Net:	17680 lb
Tons:	8.84

Item: RESICOUNTY-RESID
 Qty: 8.84
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$366.68
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$366.68

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285960
 Date: 08/27/2013
 Time In:
 08/27/2013 14:20:40
 Time Out:
 08/27/2013 14:31:08
 Customer:
 WASTESERVICISOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 91006
 Truck No:
 91006
 Vol
 Cnt

610

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285908
 Date: 08/27/2013
 Time In:
 08/27/2013 11:49:07
 Time Out:
 08/27/2013 11:57:46

Customer:
 WASTESERVICISOFFLORIDA I
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100368
 Truck No:
 100368
 Vol :
 Cnt :

Gross: 51880 lb
 Tare: 35880 lb
 Net: 16000 lb
 Tons: 8.00

Item: RESICOUNTY-RESID
 Qty: 8.00
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$331.84
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$331.84

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285896
 Date: 08/27/2013
 Time In:
 08/27/2013 11:22:16
 Time Out:
 08/27/2013 11:31:24

Customer:
 WASTESERVICISOFFLORIDA I
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100367
 Truck No:
 100367
 Vol :
 Cnt :

Gross: 49840 lb
 Tare: 36160 lb
 Net: 13680 lb
 Tons: 6.84

Item: RESICOUNTY-RESID
 Qty: 6.84
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$283.72
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$283.72

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285903
 Date: 08/27/2013
 Time In:
 08/27/2013 11:41:01
 Time Out:
 08/27/2013 11:49:51

Customer:
 WASTESERVICISOFFLORIDA I
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 200698
 Truck No:
 200698
 Vol :
 Cnt :

Gross: 59000 lb
 Tare: 39400 lb
 Net: 19600 lb
 Tons: 9.80

Item: RESICOUNTY-RESID
 Qty: 9.80
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$406.50
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$406.50

Item: RESICOUNTY-RESID
 Qty: 7.41
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$307.37
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$307.37

Gross: 51080 lb
 Tare: 36260 lb
 Net: 14820 lb
 Tons: 7.41
 Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100377
 Truck No:
 100377
 Vol :
 Cnt :

Customer:
 WASTESERVICISOFFLORIDA I
 PO#:

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285922
 Date: 08/27/2013
 Time In:
 08/27/2013 12:23:14
 Time Out:
 08/27/2013 12:36:54



Wheelabrator South Broward, Inc.
4400 State Road 7
Fort Lauderdale, FL, 33314

Original
Ticket# 285959
Ph: (954) 581-6606

Customer Name WASTESERVICESOFFLORIDA INCBC W Carrier WSI BROWARD WSI BROWARD
Ticket Date 08/27/2013 Tag # 100369 Volume
Ticket Type Credit Account Container # 100369
Ticket # Billing # 0000344
Truck # 100369
Check #
Billing# 0000344
Grid

2616

Time 08/27/2013 14:02:13 Scale 184 Inbound/0 arafeal Inbound Gross 58620 lb
08/27/2013 14:15:42 3 Outbound arafeal Tare 35400 lb
nts REPLACES TKT # 285954/ INC. TRUCK # Net 23220 lb
Tons 11.61

ct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
RESICOUNTY-RESIDENTIAL C	100	11.61	Tons	41.48		\$481.58	FORTLAUDE

City of Fort Lauderdale
3616

610

North Brow
48th Str
FL, 3307
954-971-8701
Original

Ticket No: 231943
Date: 08/28/2013
Time In:
08/28/2013 18:34:09
Time Out:
08/28/2013 18:41:37

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK

Vol
Cnt
Gross: 48520 lb
Tare: 35200 lb
Net: 13320 lb
Tons: 6.66

Item: RESICOUNTY-RESID
Qty: 6.66
UOM: Tons
Rate: 41.48
Tax:
Amt: \$276.26
Origin: FORT LAUDERDALE
Total Tax
Total \$276.26

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231932
Date: 08/28/2013
Time In:
08/28/2013 16:49:36
Time Out:
08/28/2013 17:10:18

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Gross: 62320 lb
Tare: 35240 lb
Net: 27080 lb
Tons: 13.54

Item: RESICOUNTY-RESID
Qty: 13.54
UOM: Tons
Rate: 41.48
Tax:
Amt: \$561.64
Origin: FORT LAUDERDALE
Total Tax
Total \$561.64

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231942
Date: 08/28/2013
Time In:
08/28/2013 18:30:13
Time Out:
08/28/2013 18:39:51

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID#66701618
Vol
Cnt

Gross: 63400 lb
Tare: 39520 lb
Net: 23880 lb
Tons: 11.94

Item: RESICOUNTY-RESID
Qty: 11.94
UOM: Tons
Rate: 41.48
Tax:
Amt: \$495.27
Origin: FORT LAUDERDALE
Total Tax
Total \$495.27

Gross: 41980 lb
Tare: 35500 lb
Net: 6480 lb
Tons: 3.24
Item: RESICOUNTY-RESID
Qty: 3.24
UOM: Tons
Rate: 41.48
Tax:
Amt: \$134.40
Origin: FORT LAUDERDALE
Total Tax
Total \$134.40

Customer:
WASTESERVICISOFFLORIDA
PO#:
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol
Cnt
Date: 08/28/2013 16:49:12
Time In:
08/28/2013 16:30:25
Time Out:
08/28/2013 16:49:12
Ticket No: 231927
Date: 08/28/2013
Time In:
08/28/2013 16:30:25
Time Out:
08/28/2013 16:49:12

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

617

615 2196

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231919
Date: 08/28/2013
Time In:
08/28/2013 15:57:54
Time Out:
08/28/2013 16:15:28

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Gross: 48720 lb
Tare: 35920 lb
Net: 12800 lb
Tons: 6.40

Item: RESICOUNTY-RESID
Qty: 6.40
UOM: Tons
Rate: 41.48
Tax:
Amt: \$265.47
Origin: FORT LAUDERDALE
Total Tax
Total \$265.47

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231933
Date: 08/28/2013
Time In:
08/28/2013 16:51:54
Time Out:
08/28/2013 17:00:45

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#
Vol
Cnt

Gross: 62740 lb
Tare: 36040 lb
Net: 26700 lb
Tons: 13.35

Item: RESICOUNTY-RESID
Qty: 13.35
UOM: Tons
Rate: 41.48
Tax:
Amt: \$553.76
Origin: FORT LAUDERDALE
Total Tax
Total \$553.76

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231940
Date: 08/28/2013
Time In:
08/28/2013 17:45:51
Time Out:
08/28/2013 18:02:43

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol
Cnt

Gross: 72460 lb
Tare: 39840 lb
Net: 32620 lb
Tons: 16.31

Item: RESICOUNTY-RESID
Qty: 16.31
UOM: Tons
Rate: 41.48
Tax:
Amt: \$676.54
Origin: FORT LAUDERDALE
Total Tax
Total \$676.54

Item: RESICOUNTY-RESID
Qty: 12.70
UOM: Tons
Rate: 41.48
Tax:
Amt: \$526.80
Origin: FORT LAUDERDALE
Total Tax
Total \$526.80

Gross: 61580 lb
Tare: 36180 lb
Net: 25400 lb
Tons: 12.70

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100366
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICESOFFLORIDA
PO#:
Date: 08/28/2013
Time In:
08/28/2013 18:51:12
Time Out:
08/28/2013 19:09:49

3619

613

613

08-28-2013
ROUTE 620

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231946
 Date: 08/28/2013
 Time In:
 08/28/2013 18:54:54
 Time Out:
 08/28/2013 19:15:30

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 45560 lb
 Tare : 34720 lb
 Net : 10840 lb
 Tons : 5.42

Item: RESICOUNTY-RESID
 Qty: 5.42
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$224.82
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$224.82

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231874
 Date: 08/28/2013
 Time In:
 08/28/2013 13:52:46
 Time Out:
 08/28/2013 14:04:00

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 59640 lb
 Tare : 35060 lb
 Net : 24580 lb
 Tons : 12.29

Item: RESICOUNTY-RESID
 Qty: 12.29
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$509.79
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$509.79

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231937
 Date: 08/28/2013
 Time In:
 08/28/2013 17:02
 Time Out:
 08/28/2013 17:30

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No:
 Truck No:
 Vol :
 Cnt :

56160 lb
 35780 lb
 20380 lb
 10.19

Item: RESICOUNTY-RESID
 Qty: 10.19
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$422.68
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$422.68

Item: RESICOUNTY-RESID
 Qty: 8.54
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$354.24
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$354.24

Gross: 53060 lb
 Tare : 35980 lb
 Net : 17080 lb
 Tons : 8.54

Carrier:
 WSI BROWARD NSI BROWARD
 Vehicle Information:
 Tag No: 100368
 Truck No:
 100368
 Vol :
 Cnt :

Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 Time In:
 08/28/2013 12:03:35
 Time Out:
 08/28/2013 12:12:24

Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 286171
 Date: 08/28/2013
 Time In:
 08/28/2013 12:03:35
 Time Out:
 08/28/2013 12:12:24

65/21

618

817

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232105
Date: 08/29/2013
Time In:
08/29/2013 15:44:56
Time Out:
08/29/2013 16:05:32

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross: 54560 lb
Tare: 35460 lb
Net: 19100 lb
Tons: 9.55

Item: RESICOUNTY-RESID
Qty: 9.55
UOM: Tons
Rate: 41.48
Tax:
Amt: \$396.13
Origin: FORT LAUDERDALE

Total Tax \$396.13
Total

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286210
Date: 08/28/2013
Time In:
08/28/2013 13:58:02
Time Out:
08/28/2013 14:05:51

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol :
Cnt :

Gross: 60420 lb
Tare: 35240 lb
Net: 25180 lb
Tons: 12.59

Item: RESICOUNTY-RESID
Qty: 12.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$522.23
Origin: FORTLAUDERDALE

Total Tax \$522.23
Total

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286189
Date: 08/28/2013
Time In:
08/28/2013 13:01:28
Time Out:
08/28/2013 13:12:28

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross: 53800 lb
Tare: 35740 lb
Net: 18060 lb
Tons: 9.03

Item: RESICOUNTY-RESID
Qty: 9.03
UOM: Tons
Rate: 41.48
Tax:
Amt: \$374.56
Origin: FORTLAUDERDALE

Total Tax \$374.56
Total

Item: RESICOUNTY-RESID
Qty: 6.99
UOM: Tons
Rate: 41.48
Tax:
Amt: \$289.95
Origin: FORT LAUDERDALE
Total Tax \$289.95
Total

Gross: 49640 lb
Tare: 35660 lb
Net: 13980 lb
Tons: 6.99

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA
PO#:
Date: 08/29/2013 16:48:19
Time In:
08/29/2013 17:05:56
Time Out:

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232122
Date: 08/29/2013

817

610

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232125
Date: 08/29/2013
Time In:
08/29/2013 17:06:11
Time Out:
08/29/2013 17:27:58

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID# 76801953
Vol :
Cnt :

Gross: 54440 lb
Tare: 35760 lb
Net: 18680 lb
Tons: 9.34

Item: RESICOUNTY-RESID
Qty: 9.34
UOM: Tons
Rate: 41.48
Tax:
Amt: \$387.42
Origin: FORT LAUDERDALE
Total Tax
Total \$387.42

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232109
Date: 08/29/2013
Time In:
08/29/2013 15:59:09
Time Out:
08/29/2013 16:11:07

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID# 66701618
Vol :
Cnt :

Gross: 55720 lb
Tare: 39520 lb
Net: 16200 lb
Tons: 8.10

Item: RESICOUNTY-RESID
Qty: 8.10
UOM: Tons
Rate: 61/21 41.48
Tax:
Amt: \$335.99
Origin: FORT LAUDERDALE
Total Tax
Total \$335.99

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232110
Date: 08/29/2013
Time In:
08/29/2013 16:04:41
Time Out:
08/29/2013 16:23:31

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 50320 lb
Tare: 34720 lb
Net: 15600 lb
Tons: 7.80

Item: RESICOUNTY-RESID
Qty: 7.80
UOM: Tons
Rate: 41.48
Tax:
Amt: \$323.54
Origin: FORT LAUDERDALE
Total Tax
Total \$323.54

Item: RESICOUNTY-RESID
Qty: 8.83
UOM: Tons
Rate: 41.48
Tax:
Amt: \$366.27
Origin: FORT LAUDERDALE
Total Tax
Total \$366.27

Gross: 52580 lb
Tare: 34920 lb
Net: 17660 lb
Tons: 8.83
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol :
Cnt :
62/22

Customer:
WASTESERVICESOFFLORIDA
PO#:
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol :
Cnt :
618

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232108
Date: 08/29/2013
Time In:
08/29/2013 15:57:56
Time Out:
08/29/2013 16:18:31

08/29/13
Fort Lauderdale

#611

4619

*** Re-Print ***

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232128

Date: 08/29/2013

Time In:

08/29/2013 17:49:23

Time Out:

08/29/2013 18:07:05

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100375
Truck No:
AUTO ID#
Vol
Cnt

Gross: 48080 lb
Tare: 35480 lb
Net: 12600 lb
Tons: 6.30

Item: RESICOUNTY-RESID
Qty: 6.30
UOM: Tons
Rate: 41.48
Tax:
Amt: \$261.32
Origin: FORT LAUDERDALE

Total Tax
Total \$261.32

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232123

Date: 08/29/2013

Time In:

08/29/2013 16:49:22

Time Out:

08/29/2013 17:04:33

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301143
Truck No:
Auto ID#
Vol
Cnt

Gross: 32620 lb
Tare: 24080 lb
Net: 8540 lb
Tons: 4.27

Item: RESICOUNTY-RESID
Qty: 4.27
UOM: Tons
Rate: 41.48
Tax:
Amt: \$177.12
Origin: FORT LAUDERDALE

Total Tax
Total \$177.12

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232118

Date: 08/29/2013

Time In:

08/29/2013 16:33:01

Time Out:

08/29/2013 16:53:44

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Gross: 54640 lb
Tare: 35240 lb
Net: 19400 lb
Tons: 9.70

Item: RESICOUNTY-RESID
Qty: 9.70
UOM: Tons
Rate: 41.48
Tax:
Amt: \$402.36
Origin: FORT LAUDERDALE

Total Tax
Total \$402.36

Item: RESICOUNTY-RESID
Qty: 3.62
UOM: Tons
Rate: 41.48
Tax:
Amt: \$150.16
Origin: FORT LAUDERDALE
Total Tax
Total \$150.16

Gross: 46740 lb
Tare: 39500 lb
Net: 7240 lb
Tons: 3.62
Carrier: WSI BROWARD MSI BROWARD
Vehicle Information:
Tag No: 200699
Truck No:
200699
Vol
Cnt

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286412
Date: 08/29/2013
Time In: 08/29/2013 11:14:57
Time Out: 08/29/2013 11:23:34
Customer:
WASTESERVICESOFFLORIDA
PO#:
615 2166

613

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232314
Date: 08/30/2013
Time In:
08/30/2013 18:34:02
Time Out:
08/30/2013 18:50:07

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol
Cnt

Gross: 60020 lb
Tare: 35360 lb
Net: 24660 lb
Tons: 12.33

Item: RESICOUNTY-RESID
Qty: 12.33
UOM: Tons
Rate: 41.48
Tax:
Amt: \$511.45
Origin: FORT LAUDERDALE

Total Tax
Total \$511.45

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232313
Date: 08/30/2013
Time In:
08/30/2013 18:32:43
Time Out:
08/30/2013 18:48:29

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 59180 lb
Tare: 34520 lb
Net: 24660 lb
Tons: 12.33

Item: RESICOUNTY-RESID
Qty: 12.33
UOM: Tons
Rate: 41.48
Tax:
Amt: \$511.45
Origin: FORT LAUDERDALE

Total Tax
Total \$511.45

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286433
Date: 08/29/2013
Time In:
08/29/2013 12:24:31
Time Out:
08/29/2013 12:35:28

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol
Cnt

Gross: 49340 lb
Tare: 36060 lb
Net: 13280 lb
Tons: 6.64

Item: RESICOUNTY-RESID
Qty: 6.64
UOM: Tons
Rate: 41.48
Tax:
Amt: \$275.43
Origin: FORT LAUDERDALE

Total Tax
Total \$275.43

04/22
Gross: 55960 lb
Tare: 35780 lb
Net: 20180 lb
Tons: 10.09
Item: RESICOUNTY-RESID
Qty: 10.09
UOM: Tons
Rate: 41.48
Tax:
Amt: \$418.53
Origin: FORT LAUDERDALE

Total Tax
Total \$418.53

Customer:
WASTESERVICESOFFLORIDA I
PO#:
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID# 76801953
Vol
Cnt

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232309
Date: 08/30/2013
Time In:
08/30/2013 17:55:40
Time Out:
08/30/2013 18:14:42

517

610

618

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232311
Date: 08/30/2013
Time In:
08/30/2013 18:29:52
Time Out:
08/30/2013 18:45:32

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol
Cnt

Gross: 53420 lb
Tare: 35400 lb
Net: 18020 lb
Tons: 9.01

Item: RESICOUNTY-RESID
Qty: 9.01
UOM: Tons
Rate: 41.48
Tax:
Amt: \$373.73
Origin: FORT LAUDERDALE

Total Tax
Total \$373.73

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232297
Date: 08/30/2013
Time In:
08/30/2013 16:59:36
Time Out:
08/30/2013 17:08:02

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID#66701618
Vol
Cnt

Gross: 65740 lb
Tare: 39500 lb
Net: 26240 lb
Tons: 13.12

Item: RESICOUNTY-RESID
Qty: 13.12
UOM: Tons
Rate: 41.48
Tax:
Amt: \$544.22
Origin: FORT LAUDERDALE

Total Tax
Total \$544.22

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232308
Date: 08/30/2013
Time In:
08/30/2013 17:55:03
Time Out:
08/30/2013 18:02:49

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 59380 lb
Tare: 35080 lb
Net: 24300 lb
Tons: 12.15

Item: RESICOUNTY-RESID
Qty: 12.15
UOM: Tons
Rate: 41.48
Tax:
Amt: \$503.98
Origin: FORT LAUDERDALE

Total Tax
Total \$503.98

Item: RESICOUNTY-RESID
Qty: 5.02
UOM: Tons
Rate: 41.48
Tax:
Amt: \$208.23
Origin: FORT LAUDERDALE
Total Tax
Total \$208.23

Gross: 45240 lb
Tare: 35200 lb
Net: 10040 lb
Tons: 5.02
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICESOFFLORIDA I
PO#:
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt
Ticket No: 232290
Date: 08/30/2013
Time In:
08/30/2013 16:16:17
Time Out:
08/30/2013 16:35:44

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

5616

615 2166

611

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286757
Date: 08/30/2013
Time In:
08/30/2013 14:58:11
Time Out:
08/30/2013 15:18:23

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross: 25260 lb
Tare: 24080 lb
Net: 1180 lb
Tons: 0.59

Item: RESICOUNTY-RESID
Qty: 0.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$24.47
Origin: FORTLAUDERDALE

Total Tax
Total \$24.47

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286760
Date: 08/30/2013
Time In:
08/30/2013 15:15:19
Time Out:
08/30/2013 15:29:53

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200699
Truck No:
200699
Vol :
Cnt :

Gross: 55000 lb
Tare: 39400 lb
Net: 15600 lb
Tons: 7.80

Item: RESICOUNTY-RESID
Qty: 7.80
UOM: Tons
Rate: 41.48
Tax:
Amt: \$323.54
Origin: FORTLAUDERDALE

Total Tax
Total \$323.54

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286759
Date: 08/30/2013
Time In:
08/30/2013 15:10:24
Time Out:
08/30/2013 15:21:28

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 57220 lb
Tare: 35820 lb
Net: 21400 lb
Tons: 10.70

Item: RESICOUNTY-RESID
Qty: 10.70
UOM: Tons
Rate: 41.48
Tax:
Amt: \$443.84
Origin: FORTLAUDERDALE

Total Tax
Total \$443.84

Item: RESICOUNTY-RESID
Qty: 6.72
UOM: Tons
Rate: 41.48
Tax:
Amt: \$278.75
Origin: FORTLAUDERDALE
Total Tax
Total \$278.75

Gross: 49320 lb
Tare: 35880 lb
Net: 13440 lb
Tons: 6.72

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA I
PO#:
Ticket No: 286700
Date: 08/30/2013
Time In:
08/30/2013 12:26:18
Time Out:
08/30/2013 12:33:46

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

615 21 66

City of Fort Lauderdale

817

5616

Bid 643-11289

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232436
Date: 08/31/2013
Time In:
08/31/2013 16:00:18
Time Out:
08/31/2013 16:20:32

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross: 62060 lb
Tare: 39640 lb
Net: 22420 lb
Tons: 11.21

Item: RESICOUNTY-RESID
Qty: 11.21
UOM: Tons
Rate: 41.48
Tax:
Amt: \$464.99
Origin: FORT LAUDERDALE
Total Tax
Total \$464.99

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232429
Date: 08/31/2013
Time In:
08/31/2013 15:17:22
Time Out:
08/31/2013 15:40:55

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol :
Cnt :

Gross: 51220 lb
Tare: 35560 lb
Net: 15660 lb
Tons: 7.83

Item: RESICOUNTY-RESID
Qty: 7.83
UOM: Tons
Rate: 41.48
Tax:
Amt: \$324.79
Origin: FORT LAUDERDALE
Total Tax
Total \$324.79

V*****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 286690
Date: 08/30/2013
Time In:
08/30/2013 12:01:51
Time Out:
08/30/2013 12:14:46

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 39
Truck No:
39
Vol :
Cnt :

Gross: 46940 lb
Tare: 35400 lb
Net: 11540 lb
Tons: 5.77

Item: RESICOUNTY-RESID
Qty: 5.77
UOM: Tons
Rate: 41.48
Tax:
Amt: \$239.34
Origin: FORTLAUDERDALE
Total Tax
Total \$239.34

Item: RESICOUNTY-RESID
Qty: 10.98
UOM: Tons
Rate: 41.48
Tax:
Amt: \$455.45
Origin: FORT LAUDERDALE
Total Tax
Total \$455.45

Gross: 56780 lb
Tare: 34820 lb
Net: 21960 lb
Tons: 10.98

Customer:
WASTESERVICESOFFLORIDAI
PO#:
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol :
Cnt :
Time In:
08/31/2013 16:11:31
Time Out:
08/31/2013 16:29:26
Ticket No: 232439
Date: 08/31/2013
Original

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

610

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232420
Date: 08/31/2013
Time In:
08/31/2013 14:45:57
Time Out:
08/31/2013 14:54:48

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#
Vol
Cnt

Gross: 52540 lb
Tare: 35880 lb
Net: 16660 lb
Tons: 8.33

Item: RESICOUNTY-RESID
Qty: 8.33
UOM: Tons
Rate: 41.48
Tax:
Amt: \$345.53
Origin: FORT LAUDERDALE
Total Tax
Total \$345.53

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232412
Date: 08/31/2013
Time In:
08/31/2013 14:13:38
Time Out:
08/31/2013 14:27:45

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Gross: 55220 lb
Tare: 35960 lb
Net: 19260 lb
Tons: 9.63

Item: RESICOUNTY-RESID
Qty: 9.63
UOM: Tons
Rate: 41.48
Tax:
Amt: \$399.45
Origin: FORT LAUDERDALE
Total Tax
Total \$399.45

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232449
Date: 08/31/2013
Time In:
08/31/2013 16:40:04
Time Out:
08/31/2013 16:48:38

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID#66701618
Vol
Cnt

Gross: 62940 lb
Tare: 39620 lb
Net: 23320 lb
Tons: 11.66

Item: RESICOUNTY-RESID
Qty: 11.66
UOM: Tons
Rate: 41.48
Tax:
Amt: \$483.66
Origin: FORT LAUDERDALE
Total Tax
Total \$483.66

Gross: 49400 lb
Tare: 35540 lb
Net: 13860 lb
Tons: 6.93
Item: RESICOUNTY-RESID
Qty: 6.93
UOM: Tons
Rate: 41.48
Tax:
Amt: \$287.46
Origin: FORT LAUDERDALE
Total Tax
Total \$287.46

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100371
Truck No:
Auto ID#
Vol
Cnt
Customer:
WASTESERVICISOFFLORIDA I
PO#:
Time In:
08/31/2013 16:05:07
Time Out:
08/31/2013 16:17:23
Ticket No: 232438
Date: 08/31/2013

***** Re-Print *****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

08/31/13

City of Fort Lauderdale

618

6620

Bid 643-11289

#6621

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232428
Date: 08/31/2013
Time In:
08/31/2013 15:15:41
Time Out:
08/31/2013 15:31:18

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID# 76801953
Vol :
Cnt :

Gross: 54460 lb
Tare: 35900 lb
Net: 18560 lb
Tons: 9.28

Item: RESICOUNTY-RESID
Qty: 9.28
UOM: Tons
Rate: 41.48
Tax:
Amt: \$384.93
Origin: FORT LAUDERDALE
Total Tax
Total \$384.93

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232442
Date: 08/31/2013
Time In:
08/31/2013 16:17:36
Time Out:
08/31/2013 16:25:40

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 51860 lb
Tare: 35300 lb
Net: 16560 lb
Tons: 8.28

Item: RESICOUNTY-RESID
Qty: 8.28
UOM: Tons
Rate: 41.48
Tax:
Amt: \$343.45
Origin: FORT LAUDERDALE
Total Tax
Total \$343.45

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 232430
Date: 08/31/2013
Time In:
08/31/2013 15:19:56
Time Out:
08/31/2013 15:38:18

Customer:
WASTESERVICESOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100366
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 53520 lb
Tare: 36160 lb
Net: 17360 lb
Tons: 8.68

Item: RESICOUNTY-RESID
Qty: 8.68
UOM: Tons
Rate: 41.48
Tax:
Amt: \$360.05
Origin: FORT LAUDERDALE
Total Tax
Total \$360.05

Gross: 53260 lb
Tare: 35280 lb
Net: 17980 lb
Tons: 8.99
Item: RESICOUNTY-RESID
Qty: 8.99
UOM: Tons
Rate: 41.48
Tax:
Amt: \$372.91
Origin: FORT LAUDERDALE
Total Tax
Total \$372.91

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA I
PO#:
Date: 08/31/2013
Time In: 15:10:18
Time Out: 15:29:04
Ticket No: 232427
Date: 08/31/2013
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

6616

Truck 100367
Route 612
08-19-2013

City of Fort Lauderdale

Bid 643-11289

617

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230322
Date: 08/20/2013
Time In:
08/20/2013 10:08:44
Time Out:
08/20/2013 10:19:03

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 59080 lb
Tare : 36000 lb
Net : 23080 lb
Tons : 11.54

Item: RESICOUNTY-RESID
Qty: 11.54
UOM: Tons
Rate: 41.48
Tax:
Amt: \$478.68
Origin: FORT LAUDERDALE

Total Tax
Total \$478.68

V*****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230234
Date: 08/19/2013
Time In:
08/19/2013 19:46:33
Time Out:
08/19/2013 20:01:06

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 61540 lb
Tare : 35420 lb
Net : 26120 lb
Tons : 13.06

Item: RESICOUNTY-RESID
Qty: 13.06
UOM: Tons
Rate: 41.48
Tax:
Amt: \$541.73
Origin: FORT LAUDERDALE

Total Tax
Total \$541.73

V*****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230207
Date: 08/19/2013
Time In:
08/19/2013 16:44:18
Time Out:
08/19/2013 17:03:06

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross: 61060 lb
Tare : 35700 lb
Net : 25360 lb
Tons : 12.68

Item: RESICOUNTY-RESID
Qty: 12.68
UOM: Tons
Rate: 41.48
Tax:
Amt: \$525.97
Origin: FORT LAUDERDALE

Total Tax
Total \$525.97

Gross: 41240 lb
Tare : 36120 lb
Net : 5120 lb
Tons : 2.56

Item: RESICOUNTY-RESID
Qty: 2.56
UOM: Tons
Rate: 41.48
Tax:
Amt: \$106.19
Origin: FORT LAUDERDALE

Total Tax
Total \$106.19

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100366
Truck No:
Auto ID#
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA
PO#:

Time In:
08/19/2013 10:59:05
Time Out:
08/19/2013 11:11:11

Ticket No: 230093
Date: 08/19/2013

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

#1620

08/19/13

017

014

2616

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230470
Date: 08/20/2013
Time In:
08/20/2013 19:20:44
Time Out:
08/20/2013 19:49:28

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol
Cnt

Gross: 51700 lb
Tare: 35380 lb
Net: 16320 lb
Tons: 8.16

Item: RESICOUNTY-RESID
Qty: 8.16
UOM: Tons
Rate: 41.48
Tax:
Amt: \$338.48
Origin: FORT LAUDERDALE
Total Tax
Total \$338.48

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230536
Date: 08/21/2013
Time In:
08/21/2013 07:17:00
Time Out:
08/21/2013 07:29:30

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006 - 100371
Truck No:
Auto ID#66701677
Vol
Cnt

Gross: 55280 lb
Tare: 36100 lb
Net: 19180 lb
Tons: 9.59

Item: RESICOUNTY-RESID
Qty: 9.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$397.79
Origin: FORT LAUDERDALE
Total Tax
Total \$397.79

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230477
Date: 08/20/2013
Time In:
08/20/2013 20:09:52
Time Out:
08/20/2013 20:24:04

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100370
Truck No:
AUTO ID#
Vol
Cnt

Gross: 49060 lb
Tare: 35880 lb
Net: 13180 lb
Tons: 6.59

Item: RESICOUNTY-RESID
Qty: 6.59
UOM: Tons
Rate: 41.48
Tax:
Amt: \$273.35
Origin: FORT LAUDERDALE
Total Tax
Total \$273.35

Item: RESICOUNTY-RESID
Qty: 8.94
UOM: Tons
Rate: 41.48
Tax:
Amt: \$370.83
Origin: FORT LAUDERDALE
Total Tax
Total \$370.83

Gross: 53720 lb
Tare: 35840 lb
Net: 17880 lb
Tons: 8.94

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICESOFFLORIDA
PO#:

08/20/2013 19:56:04
08/20/2013 19:41:58
Time In:
Time Out:

Ticket No: 230475
Date: 08/20/2013

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

011

2616

City of Fort Lauderdale

Bid 643-11289

610

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284489
 Date: 08/20/2013
 Time In:
 08/20/2013 15:02:21
 Time Out:
 08/20/2013 15:16:05

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100370
 Truck No:
 100370
 Vol :
 Cnt :

Gross: 58160 lb
 Tare: 35780 lb
 Net: 22380 lb
 Tons: 11.19

Item: RESICOUNTY-RESID
 Qty: 11.19
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$464.16
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$464.16

V*****
 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284447
 Date: 08/20/2013
 Time In:
 08/20/2013 13:05:47
 Time Out:
 08/20/2013 13:14:29

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 91006
 Truck No:
 91006
 Vol :
 Cnt :

Gross: 50880 lb
 Tare: 35640 lb
 Net: 15240 lb
 Tons: 7.62

Item: RESICOUNTY-RESID
 Qty: 7.62
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$316.08
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$316.08

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230476
 Date: 08/20/2013
 Time In:
 08/20/2013 20:08:53
 Time Out:
 08/20/2013 20:16:00

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200698
 Truck No:
 Auto ID#66701618
 Vol :
 Cnt :

Gross: 64320 lb
 Tare: 39520 lb
 Net: 24800 lb
 Tons: 12.40

Item: RESICOUNTY-RESID
 Qty: 12.40
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$514.35
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$514.35

Item: RESICOUNTY-RESID
 Qty: 6.39
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$265.06
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$265.06

Gross: 48840 lb
 Tare: 36060 lb
 Net: 12780 lb
 Tons: 6.39

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100377
 Truck No:
 100377
 Vol :
 Cnt :

Gross: 48840 lb
 Tare: 36060 lb
 Net: 12780 lb
 Tons: 6.39

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Time In:
 08/20/2013 12:28:06
 Time Out:
 08/20/2013 12:41:59

Ticket No: 284431
 Date: 08/20/2013

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

610

08/20/13 Fort Lauderdale

#3621

V*****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284433
Date: 08/20/2013
Time In:
08/20/2013 12:34:13
Time Out:
08/20/2013 12:46:13

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross: 16200 lb
Tare: 35620 lb
Net: 10580 lb
Tons: 5.29

Item: RESICOUNTY-RESID
Qty: 5.29
UOM: Tons
Rate: 41.48
Tax:
Amt: \$219.43
Origin: FORTLAUDERDALE
Total Tax
Total \$219.43

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284480
Date: 08/20/2013
Time In:
08/20/2013 14:31:53
Time Out:
08/20/2013 14:43:00

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross: 25740 lb
Tare: 23860 lb
Net: 1880 lb
Tons: 0.94

Item: RESICOUNTY-RESID
Qty: 0.94
UOM: Tons
Rate: 41.48
Tax:
Amt: \$38.99
Origin: FORTLAUDERDALE
Total Tax
Total \$38.99

V*****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284439
Date: 08/20/2013
Time In:
08/20/2013 12:52:16
Time Out:
08/20/2013 13:01:21

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 51240 lb
Tare: 35760 lb
Net: 15480 lb
Tons: 7.74

Item: RESICOUNTY-RESID
Qty: 7.74
UOM: Tons
Rate: 41.48
Tax:
Amt: \$321.06
Origin: FORTLAUDERDALE
Total Tax
Total \$321.06

611

08/21/13

#3621

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230660
Date: 08/21/2013
Time In:
08/21/2013 14:53:34
Time Out:
08/21/2013 15:15:00

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301145
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 34480 lb
Tare: 24240 lb
Net: 10240 lb
Tons: 5.12

Item: RESICOUNTY-RESID
Qty: 5.12
UOM: Tons
Rate: 41.48
Tax:
Amt: \$212.38
Origin: FORT LAUDERDALE
Total Tax
Total \$212.38

613

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230679
 Date: 08/21/2013
 Time In:
 08/21/2013 15:45:47
 Time Out:
 08/21/2013 15:59:00

Customer:
 WASTESERVICESOFFLORIDA I
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol
 Cnt

Gross: 57180 lb
 Tare: 34720 lb
 Net: 22460 lb
 Tons: 11.23

Item: RESICOUNTY-RESID
 Qty: 11.23
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$465.82
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$465.82

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230776
 Date: 08/22/2013
 Time In:
 08/22/2013 07:52:35
 Time Out:
 08/22/2013 08:08:26

Customer:
 WASTESERVICESOFFLORIDA I
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100366
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 54020 lb
 Tare: 36420 lb
 Net: 17600 lb
 Tons: 8.80

Item: RESICOUNTY-RESID
 Qty: 8.80
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$365.02
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$365.02

#3621

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230750
 Date: 08/22/2013
 Time In:
 08/22/2013 06:16:08
 Time Out:
 08/22/2013 06:34:49

Customer:
 WASTESERVICESOFFLORIDA I
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 301145
 Truck No:
 auto ID#
 Vol
 Cnt

Gross: 29440 lb
 Tare: 23820 lb
 Net: 5620 lb
 Tons: 2.81

Item: RESICOUNTY-RESID
 Qty: 2.81
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$116.56
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$116.56

Gross: 43660 lb
 Tare: 34740 lb
 Net: 8920 lb
 Tons: 4.46
 Item: RESICOUNTY-RESID
 Qty: 4.46
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$185.00
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$185.00

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230714
 Date: 08/21/2013
 Time In:
 08/21/2013 19:30:29
 Time Out:
 08/21/2013 19:47:52
 Customer:
 WASTESERVICESOFFLORIDA I
 PO#:
 Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol
 Cnt

613

City of Fort Lauderdale
3616

615 2186

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230712
Date: 08/21/2013
Time In: 08/21/2013 19:21:12
Time Out: 08/21/2013 19:36:15

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Gross: 56060 lb
Tare: 35780 lb
Net: 20280 lb
Tons: 10.14

Item: RESICOUNTY-RESID
Qty: 10.14
UOM: Tons
Rate: 41.48
Tax:
Amt: \$420.61
Origin: FORT LAUDERDALE
Total Tax
Total \$420.61

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230716
Date: 08/21/2013
Time In: 08/21/2013 19:50:07
Time Out: 08/21/2013 20:07:57

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Gross: 60500 lb
Tare: 35260 lb
Net: 25240 lb
Tons: 12.62

Item: RESICOUNTY-RESID
Qty: 12.62
UOM: Tons
Rate: 41.48
Tax:
Amt: \$523.48
Origin: FORT LAUDERDALE
Total Tax
Total \$523.48

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230713
Date: 08/21/2013
Time In: 08/21/2013 19:21:28
Time Out: 08/21/2013 19:50:44

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol
Cnt

Gross: 45260 lb
Tare: 35900 lb
Net: 9360 lb
Tons: 4.68

Item: RESICOUNTY-RESID
Qty: 4.68
UOM: Tons
Rate: 41.48
Tax:
Amt: \$194.13
Origin: FORT LAUDERDALE
Total Tax
Total \$194.13

Item: RESICOUNTY-RESID
Qty: 7.57
UOM: Tons
Rate: 41.48
Tax:
Amt: \$314.00
Origin: FORT LAUDERDALE
Total Tax
Total \$314.00

Gross: 54800 lb
Tare: 39660 lb
Net: 15140 lb
Tons: 7.57
Carrier: WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID#6701618
Vol
Cnt

Customer:
WASTESERVICESOFFLORIDA
PO#:
Date: 08/21/2013
Time In: 08/21/2013 19:39:24
Time Out: 08/21/2013 19:49:05

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
Ticket No: 230715
Date: 08/21/2013

610

615 2166

617
100374

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284722
Date: 08/21/2013
Time In:
08/21/2013 15:18:55
Time Out:
08/21/2013 15:28:58

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross: 59620 lb
Tare: 36320 lb
Net: 23300 lb
Tons: 11.65

Item: RESICOUNTY-RESID
Qty: 11.65
UOM: Tons
Rate: 41.48
Tax:
Amt: \$483.24
Origin: FORTLAUDERDALE

Total Tax
Total \$483.24

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230718
Date: 08/21/2013
Time In:
08/21/2013 20:14:57
Time Out:
08/21/2013 20:27:47

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross: 42840 lb
Tare: 35640 lb
Net: 7200 lb
Tons: 3.60

Item: RESICOUNTY-RESID
Qty: 3.60
UOM: Tons
Rate: 41.48
Tax:
Amt: \$149.33
Origin: FORT LAUDERDALE

Total Tax
Total \$149.33

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230752
Date: 08/22/2013
Time In:
08/22/2013 06:21:33
Time Out:
08/22/2013 06:33:20

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 56440 lb
Tare: 35940 lb
Net: 20500 lb
Tons: 10.25

Item: RESICOUNTY-RESID
Qty: 10.25
UOM: Tons
Rate: 41.48
Tax:
Amt: \$425.17
Origin: FORT LAUDERDALE

Total Tax
Total \$425.17

Item: RESICOUNTY-RESID
Qty: 9.34
UOM: Tons
Rate: 41.48
Tax:
Amt: \$387.42
Origin: FORTLAUDERDALE

Total Tax
Total \$387.42

Gross: 54480 lb
Tare: 35800 lb
Net: 18680 lb
Tons: 9.34

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA
PO#:
Date: 08/21/2013 12:35:07
Time In:
08/21/2013 12:26:12
Time Out:

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284658
Date: 08/21/2013
611

648

City of Fort Lauderdale

- Pre Heating : on
- Paper Temp : high
- Auto Advance : off
- Watchdog : on
- Opto Low pap : on
- Low pap tres : 66

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284750
 Date: 08/21/2013
 Time In:
 08/21/2013 17:47:22
 Time Out:
 08/21/2013 18:02:11

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 200703
 Truck No:
 200703
 Vol :
 Cnt :

Gross: 63240 lb
 Tare: 39260 lb
 Net: 23980 lb
 Tons: 11.99

Item: RESICOUNTY-RESID
 Qty: 11.99
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$497.35
 Origin: UNICORPBROWARD
 Total Tax
 Total \$497.35

V*****
 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284672
 Date: 08/21/2013
 Time In:
 08/21/2013 13:28:28
 Time Out:
 08/21/2013 13:37:45

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 200703
 Truck No:
 200703
 Vol :
 Cnt :

Gross: 63340 lb
 Tare: 39380 lb
 Net: 23960 lb
 Tons: 11.98

Item: RESICOUNTY-RESID
 Qty: 11.98
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$496.93
 Origin: UNICORPBROWARD
 Total Tax
 Total \$496.93

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284693
 Date: 08/21/2013
 Time In:
 08/21/2013 14:07:07
 Time Out:
 08/21/2013 14:15:37

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 200698
 Truck No:
 200698
 Vol :
 Cnt :

Gross: 63260 lb
 Tare: 39440 lb
 Net: 23820 lb
 Tons: 11.91

Item: RESICOUNTY-RESID
 Qty: 11.91
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$494.03
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$494.03

Gross: 54320 lb
 Tare: 35600 lb
 Net: 18720 lb
 Tons: 9.36
 Item: RESICOUNTY-RESID
 Qty: 9.36
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$388.25
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$388.25

Customer:
 WASTESERVICISOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100374
 Truck No:
 100374
 Vol :
 Cnt :

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284657
 Date: 08/21/2013
 Time In:
 08/21/2013 12:19:30
 Time Out:
 08/21/2013 12:32:40

617

614

613

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230937
Date: 08/22/2013
Time In: 08/22/2013 17:24:56
Time Out: 08/22/2013 17:41:48

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006 100371
Truck No:
Auto ID#66701677
Vol
Cnt

Gross: 53740 lb
Tare: 35480 lb
Net: 18260 lb
Tons: 9.13

Item: RESICOUNTY-RESID
Qty: 9.13
UOM: Tons
Rate: 41.48
Tax:
Amt: \$378.71
Origin: FORT LAUDERDALE

Total Tax
Total \$378.71

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230936
Date: 08/22/2013
Time In: 08/22/2013 17:10:48
Time Out: 08/22/2013 17:29:26

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 51720 lb
Tare: 34700 lb
Net: 17020 lb
Tons: 8.51

Item: RESICOUNTY-RESID
Qty: 8.51
UOM: Tons
Rate: 41.48
Tax:
Amt: \$352.99
Origin: FORT LAUDERDALE

Total Tax
Total \$352.99

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284735
Date: 08/21/2013
Time In: 08/21/2013 16:08:02
Time Out: 08/21/2013 16:16:51

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol
Cnt

Gross: 51560 lb
Tare: 35960 lb
Net: 15600 lb
Tons: 7.80

Item: RESICOUNTY-RESID
Qty: 7.80
UOM: Tons
Rate: 41.48
Tax:
Amt: \$323.54
Origin: FORTLAUDERDALE

Total Tax
Total \$323.54

Item: RESICOUNTY-RESID
Qty: 8.06
UOM: Tons
Rate: 41.48
Tax:
Amt: \$334.33
Origin: FORT LAUDERDALE
Total Tax
Total \$334.33

Gross: 51840 lb
Tare: 35720 lb
Net: 16120 lb
Tons: 8.06
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Customer:
WASTESERVICESOFFLORIDA
PO#:
Time In: 08/22/2013 15:11:12
Time Out: 08/22/2013 15:27:15
Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230905
Date: 08/22/2013

611

618

612

612

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230751
 Date: 08/22/2013
 Time In:
 08/22/2013 06:21:12
 Time Out:
 08/22/2013 06:30:36

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100379
 Truck No:
 DEMO TRUCK
 Vol
 Cnt

Gross: 47400 lb
 Tare: 34560 lb
 Net: 12840 lb
 Tons: 6.42

Item: RESICOUNTY-RESID
 Qty: 6.42
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$266.30
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$266.30

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230940
 Date: 08/22/2013
 Time In:
 08/22/2013 17:47:42
 Time Out:
 08/22/2013 18:01:53

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100367
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 53440 lb
 Tare: 35860 lb
 Net: 17580 lb
 Tons: 8.79

Item: RESICOUNTY-RESID
 Qty: 8.79
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$364.61
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$364.61

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230701
 Date: 08/21/2013
 Time In:
 08/21/2013 17:37:12
 Time Out:
 08/21/2013 18:10:43

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100367
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 58460 lb
 Tare: 38080 lb
 Net: 20380 lb
 Tons: 10.19

Item: RESICOUNTY-RESID
 Qty: 10.19
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$422.68
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$422.68

Item: RESICOUNTY-RESID
 Qty: 3.79
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$157.21
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$157.21

Gross: 31500 lb
 Tare: 23920 lb
 Net: 7580 lb
 Tons: 3.79

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 301145
 Truck No:
 AUTO ID#
 Vol
 Cnt

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230941
 Date: 08/22/2013
 Time In:
 08/22/2013 17:49:19
 Time Out:
 08/22/2013 18:13:30
 Customer:
 WASTESERVICISOFFLORIDA
 PO#:

610

620

613 City of Fort Lauderdale

4619

Bid 643-11289

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230945
Date: 08/22/2013
Time In:
08/22/2013 19:20:02
Time Out:
08/22/2013 19:39:41

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 55380 lb
Tare: 35820 lb
Net: 19560 lb
Tons: 9.78

Item: RESICOUNTY-RESID
Qty: 9.78
UOM: Tons
Rate: 41.48
Tax:
Amt: \$405.67
Origin: FORT LAUDERDALE
Total Tax
Total \$405.67

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230988
Date: 08/23/2013
Time In:
08/23/2013 07:27:03
Time Out:
08/23/2013 07:37:19

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross: 54760 lb
Tare: 39440 lb
Net: 15320 lb
Tons: 7.66

Item: RESICOUNTY-RESID
Qty: 7.66
UOM: Tons
Rate: 41.48
Tax:
Amt: \$317.74
Origin: FORT LAUDERDALE
Total Tax
Total \$317.74

V*****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 230946
Date: 08/22/2013
Time In:
08/22/2013 19:41:52
Time Out:
08/22/2013 20:55:45

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 53040 lb
Tare: 35200 lb
Net: 17840 lb
Tons: 8.92

Item: RESICOUNTY-RESID
Qty: 8.92
UOM: Tons
Rate: 41.48
Tax:
Amt: \$370.00
Origin: FORT LAUDERDALE
Total Tax
Total \$370.00

Gross: 55800 lb
Tare: 34960 lb
Net: 20840 lb
Tons: 10.42
Item: RESICOUNTY-RESID
Qty: 10.42
UOM: Tons
Rate: 41.48
Tax:
Amt: \$432.22
Origin: FORT LAUDERDALE
Total Tax
Total \$432.22

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DENO TRUCK
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA
PO#:
Date: 08/22/2013 16:04:54
Time In:
08/22/2013 15:53:24
Time Out:
08/22/2013 16:04:54

***** Re-Print *****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

618

618

648

615 2166

V*****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284917
Date: 08/22/2013
Time In:
08/22/2013 13:50:05
Time Out:
08/22/2013 13:58:40

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200703
Truck No:
200703
Vol
Cnt

Gross: 59300 lb
Tare: 39520 lb
Net: 19780 lb
Tons: 6.89

Item: RESICOUNTY-RESID
Qty: 6.89
UOM: Tons
Rate: 41.48
Tax:
Amt: \$285.80
Origin: UNICORPBROWARD
Total Tax
Total \$285.80

V*****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284891
Date: 08/22/2013
Time In:
08/22/2013 12:37:46
Time Out:
08/22/2013 12:47:59

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200698
Truck No:
200698
Vol
Cnt

Gross: 46600 lb
Tare: 39340 lb
Net: 7260 lb
Tons: 3.63

Item: RESICOUNTY-RESID
Qty: 3.63
UOM: Tons
Rate: 41.48
Tax:
Amt: \$150.57
Origin: FORTLAUDERDALE
Total Tax
Total \$150.57

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284659
Date: 08/21/2013
Time In:
08/21/2013 12:34:39
Time Out:
08/21/2013 12:54:19

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol
Cnt

Gross: 55460 lb
Tare: 34700 lb
Net: 20760 lb
Tons: 10.38

Item: RESICOUNTY-RESID
Qty: 10.38
UOM: Tons
Rate: 41.48
Tax:
Amt: \$430.56
Origin: FORTLAUDERDALE
Total Tax
Total \$430.56

Gross: 51000 lb
Tare: 34720 lb
Net: 16280 lb
Tons: 8.14
Item: RESICOUNTY-RESID
Qty: 8.14
UOM: Tons
Rate: 41.48
Tax:
Amt: \$337.65
Origin: FORT LAUDERDALE
Total Tax
Total \$337.65

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol
Cnt
Customer:
WASTESERVICESOFFLORIDA
PO#:
Ticket No: 230524
Date: 08/21/2013
Time In:
08/21/2013 06:30:20
Time Out:
08/21/2013 06:40:08

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
618
8/22/13
Jade edy

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EDD
618 8/13/13

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229946
Date: 08/17/2013
Time In:
08/17/2013 17:53:21
Time Out:
08/17/2013 18:17:15

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Gross: 42100 lb
Tare: 35320 lb
Net: 6780 lb
Tons: 3.39

Item: RESICOUNTY-RESID
Qty: 3.39
UOM: Tons
Rate: 41.48
Tax:
Amt: \$140.62
Origin: FORT LAUDERDALE

Total Tax
Total \$140.62

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 228149
Date: 08/07/2013
Time In:
08/07/2013 18:12:40
Time Out:
08/07/2013 18:21:32

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol
Cnt

Gross: 51540 lb
Tare: 35520 lb
Net: 16020 lb
Tons: 8.01

Item: RESICOUNTY-RESID
Qty: 8.01
UOM: Tons
Rate: 41.48
Tax:
Amt: \$332.25
Origin: FORT LAUDERDALE

Total Tax
Total \$332.25

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 229150
Date: 08/14/2013
Time In:
08/14/2013 06:54:49
Time Out:
08/14/2013 07:05:53

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 47740 lb
Tare: 35120 lb
Net: 12620 lb
Tons: 6.31

Item: RESICOUNTY-RESID
Qty: 6.31
UOM: Tons
Rate: 41.48
Tax:
Amt: \$261.74
Origin: FORT LAUDERDALE

Total Tax
Total \$261.74

Item: RESICOUNTY-RESID
Qty: 7.67
UOM: Tons
Rate: 41.48
Tax:
Amt: \$318.15
Origin: FORT LAUDERDALE

Total Tax
Total \$318.15

Gross: 51280 lb
Tare: 35940 lb
Net: 15340 lb
Tons: 7.67

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol
Cnt

Customer:
WASTESERVICESOFFLORIDA
PO#:

Time In: 08/20/2013 16:35:26
Time Out: 08/20/2013 16:49:05

Ticket No: 284518
Date: 08/20/2013

Original

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606

613

613

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 284495
 Date: 08/20/2013
 Time In:
 08/20/2013 15:14:11
 Time Out:
 08/20/2013 15:28:51

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100378
 Truck No:
 100378
 Vol :
 Cnt :

Gross: 60300 lb
 Tare: 34920 lb
 Net: 25380 lb
 Tons: 12.69

Item: RESICOUNTY-RESID
 Qty: 12.69
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$526.38
 Origin: FORTLAUDERDALE
 Total Tax
 Total: \$526.38

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230484
 Date: 08/20/2013
 Time In:
 08/20/2013 22:07:23
 Time Out:
 08/20/2013 22:38:27

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :

Gross: 49820 lb
 Tare: 34740 lb
 Net: 15080 lb
 Tons: 7.54

Item: RESICOUNTY-RESID
 Qty: 7.54
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$312.76
 Origin: FORT LAUDERDALE
 Total Tax
 Total: \$312.76

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 230482
 Date: 08/20/2013
 Time In:
 08/20/2013 21:23:14
 Time Out:
 08/20/2013 21:32:26

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100367
 Truck No:
 AUTO ID#
 Vol :
 Cnt :

Gross: 45160 lb
 Tare: 35580 lb
 Net: 9580 lb
 Tons: 4.79

Item: RESICOUNTY-RESID
 Qty: 4.79
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$198.69
 Origin: UNINCORPORATED BR
 Total Tax
 Total: \$198.69

Item: RESICOUNTY-RESID
 Qty: 9.44
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$391.57
 Origin: FORTLAUDERDALE
 Total Tax
 Total: \$391.57

Gross: 53940 lb
 Tare: 35060 lb
 Net: 18880 lb
 Tons: 9.44

Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100378
 Truck No:
 100378
 Vol :
 Cnt :

Time In:
 08/15/2013 16:09:43
 Time Out:
 08/15/2013 16:21:41

***** Re-Print *****

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 283601
 Date: 08/15/2013
 Time In:
 08/15/2013 16:09:43
 Time Out:
 08/15/2013 16:21:41

618

08/23/13

#5621

City of Fort Lauderdale

Bid 643-11289

618

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231136
Date:08/23/2013
Time In:
08/23/2013 18:33:52
Time Out:
08/23/2013 18:46:17

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301145
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 28520 lb
Tare : 24160 lb
Net : 4360 lb
Tons : 2.18

Item: RESICOUNTY-RESID
Qty: 2.18
UOM: Tons
Rate: 41.48
Tax:
Amt: \$90.43
Origin:FORT LAUDERDALE

Total Tax
Total \$90.43

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 284486
Date:08/20/2013
Time In:
08/20/2013 14:48:40
Time Out:
08/20/2013 14:59:44

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol :
Cnt :

Gross: 55800 lb
Tare : 34980 lb
Net : 20820 lb
Tons : 10.41

Item: RESICOUNTY-RESID
Qty: 10.41
UOM: Tons
Rate: 41.48
Tax:
Amt: \$431.81
Origin:FORTLAUDERDALE

Total Tax
Total \$431.81

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 283091
Date:08/13/2013
Time In:
08/13/2013 14:35:57
Time Out:
08/13/2013 14:44:48

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol :
Cnt :

Gross: 56560 lb
Tare : 35000 lb
Net : 21560 lb
Tons : 10.78

Item: RESICOUNTY-RESID
Qty: 10.78
UOM: Tons
Rate: 41.48
Tax:
Amt: \$447.15
Origin:FORTLAUDERDALE

Total Tax
Total \$447.15

Item: RESICOUNTY-RESID
Qty: 11.00
UOM: Tons
Rate: 41.48
Tax:
Amt: \$456.28
Origin:FORT LAUDERDALE

Total Tax
Total \$456.28

Gross: 61420 lb
Tare : 39420 lb
Net : 22000 lb
Tons : 11.00

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID#66701618
Vol :
Cnt :

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200698
Truck No:
Auto ID#66701618
Vol :
Cnt :

Time In:
08/24/2013 06:32:55
Time Out:
08/24/2013 06:42:45

Ticket No: 231165
Date:08/24/2013

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231165
Date:08/24/2013

618

618

615

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231139
Date: 08/23/2013
Time In:
08/23/2013 18:53:57
Time Out:
08/23/2013 19:08:37

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross: 50280 lb
Tare: 35680 lb
Net: 14600 lb
Tons: 7.30

Item: RESICOUNTY-RESID
Qty: 7.30
UOM: Tons
Rate: 41.48
Tax:
Amt: \$302.80
Origin: FORT LAUDERDALE

Total Tax
Total \$302.80

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231141
Date: 08/23/2013
Time In:
08/23/2013 19:00:09
Time Out:
08/23/2013 19:07:03

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DEMO TRUCK
Vol :
Cnt :

Gross: 56580 lb
Tare: 35060 lb
Net: 21520 lb
Tons: 10.76

Item: RESICOUNTY-RESID
Qty: 10.76
UOM: Tons
Rate: 41.48
Tax:
Amt: \$446.32
Origin: FORT LAUDERDALE

Total Tax
Total \$446.32

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231138
Date: 08/23/2013
Time In:
08/23/2013 18:53:18
Time Out:
08/23/2013 18:59:21

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross: 57280 lb
Tare: 39480 lb
Net: 17800 lb
Tons: 8.90

Item: RESICOUNTY-RESID
Qty: 8.90
UOM: Tons
Rate: 41.48
Tax:
Amt: \$369.17
Origin: FORT LAUDERDALE

Total Tax
Total \$369.17

5616

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231179
Date: 08/24/2013
Time In:
08/24/2013 07:47:13
Time Out:
08/24/2013 08:11:10

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 63800 lb
Tare: 35700 lb
Net: 28100 lb
Tons: 14.05

Item: RESICOUNTY-RESID
Qty: 14.05
UOM: Tons
Rate: 41.48
Tax:
Amt: \$582.79
Origin: FORT LAUDERDALE

Total Tax
Total \$582.79

City of Fort Lauderdale
Friday 617

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285160
 Date: 08/23/2013
 Time In:
 08/23/2013 15:09:52
 Time Out:
 08/23/2013 15:21:05

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100377
 Truck No:
 100377
 Vol :
 Cnt :

Gross: 51280 lb
 Tare: 36100 lb
 Net: 15180 lb
 Tons: 7.59

Item: RESICOUNTY-RESID
 Qty: 7.59
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$314.83
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$314.83

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231168
 Date: 08/24/2013
 Time In:
 08/24/2013 06:48:38
 Time Out:
 08/24/2013 06:59:05

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100374
 Truck No:
 AUTO ID#
 Vol :
 Cnt :

Gross: 41920 lb
 Tare: 35740 lb
 Net: 6180 lb
 Tons: 3.09

Item: RESICOUNTY-RESID
 Qty: 3.09
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$128.17
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$128.17

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231035
 Date: 08/23/2013
 Time In:
 08/23/2013 11:24:18
 Time Out:
 08/23/2013 11:39:21

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 91006
 Truck No:
 Auto ID#66701677
 Vol :
 Cnt :

Gross: 45480 lb
 Tare: 35660 lb
 Net: 9820 lb
 Tons: 4.91

Item: RESICOUNTY-RESID
 Qty: 4.91
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$203.67
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$203.67

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231143
 Date: 08/23/2013
 Time In:
 08/23/2013 19:27:14
 Time Out:
 08/23/2013 19:49:18
 Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100378
 Truck No:
 DEMO TRUCK
 Vol :
 Cnt :
 Gross: 60360 lb
 Tare: 34860 lb
 Net: 25500 lb
 Tons: 12.75
 Item: RESICOUNTY-RESID
 Qty: 12.75
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$528.87
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$528.87

WIS/100378

610

611

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231279
 Date: 08/24/2013
 Time In:
 08/24/2013 17:09:50
 Time Out:
 08/24/2013 17:27:53

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200698
 Truck No:
 Auto ID#66701618
 Vol
 Cnt

Gross: 59920 lb
 Tare: 39540 lb
 Net: 20380 lb
 Tons: 10.19

Item: RESICOUNTY-RESID
 Qty: 10.19
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$422.68
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$422.68

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285098
 Date: 08/23/2013
 Time In:
 08/23/2013 12:18:21
 Time Out:
 08/23/2013 12:26:18

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 100367
 Truck No:
 100367
 Vol
 Cnt

Gross: 47900 lb
 Tare: 35820 lb
 Net: 12080 lb
 Tons: 6.04

Item: RESICOUNTY-RESID
 Qty: 6.04
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$250.54
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$250.54

V*****

Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231102
 Date: 08/23/2013
 Time In:
 08/23/2013 15:06:23
 Time Out:
 08/23/2013 15:45:13

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100368
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 57520 lb
 Tare: 35740 lb
 Net: 21780 lb
 Tons: 10.89

Item: RESICOUNTY-RESID
 Qty: 10.89
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$451.72
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$451.72

Item: RESICOUNTY-RESID
 Qty: 8.90
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$369.17
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$369.17

Gross: 54000 lb
 Tare: 36200 lb
 Net: 17800 lb
 Tons: 8.90

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100366
 Truck No:
 Auto ID#
 Vol
 Cnt

Customer:
 WASTESERVICESOFFLORIDA
 PO#:
 Date: 08/24/2013 16:19:33
 Time In:
 08/24/2013 16:05:20
 Time Out:

 Ticket No: 231271
 Date: 08/24/2013
 Time In:
 08/24/2013 16:05:20
 Time Out:
 08/24/2013 16:19:33

#6621
 08/24/13
 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original



Wheelabrator North Broward Inc
2500 Northwest 48th Street
Pompano Beach, FL, 33073

8-23-13

Original
Ticket# 231248

Ph: 954-971-8701

WSI BROWARD COUNTY A Progressive Was
Volume

Name WASTE SERVICES OF FLORIDA INC
Date 08/23/2013
Type Credit Account
Ticket#

ion
Scale
Operator
Truck #
Container
Tag #
Check#
Billing#
Grid

AUTO ID# 76801953

0000305

23/2013 20:34:47 MANUAL WT
23/2013 20:59:29 MANUAL WT
Manual Weight
Operator
Inbound
Gross
Tare
Net
Tons
53340 lb*
35740 lb*
17600 lb
8.80

rpl tkt 231145-gate up driver didnt weigh in correctly manual gross wght estia

11/19/2013 8:40 AM

Amount Tax Origin

Reprint
Ticket# 229816

Wheelabrator North Broward Inc
2500 Northwest 48th Street
Pompano Beach, FL, 33073

Ph: 954-971-8701

WSI BROWARD COUNTY A Progressive Was
Volume
91006



Customer Name WASTE SERVICES OF FLORIDA INC B C W Carrier
Ticket Date 08/17/2013
Account Type Credit Account
Original Ticket#

Manifest#
Destination

Tag #
Container
Truck #
Check#
Billing# 0000305
Grid

Auto ID#66701677

Time	Scale	Operator	Inbound	Gross
08/17/2013 07:10:14	Scale 2	09030018-1636		62040 lb
08/17/2013 07:17:47	Scale 3	09030018-1631		36020 lb
				25020 lb
				13.01 Tons

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
RESIDUITY-RESIDENTIAL C	100	13.01	Tons	41.48		\$539.65	FORT LAUD

WM

***** Re-Print *****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231277
Date: 08/24/2013
Time In:
08/24/2013 16:52:38
Time Out:
08/24/2013 17:11:12

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 58460 lb
Tare: 34920 lb
Net: 23540 lb
Tons: 11.77

Item: RESICOUNTY-RESID
Qty: 11.77
UOM: Tons
Rate: 41.48
Tax:
Amt: \$488.22
Origin: FORT LAUDERDALE
Total Tax
Total \$488.22

***** Re-Print *****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231269
Date: 08/24/2013
Time In:
08/24/2013 15:52:42
Time Out:
08/24/2013 16:06:30

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
AUTO ID#
Vol
Cnt

Gross: 44240 lb
Tare: 35480 lb
Net: 8760 lb
Tons: 4.38

Item: RESICOUNTY-RESID
Qty: 4.38
UOM: Tons
Rate: 41.48
Tax:
Amt: \$181.68
Origin: FORT LAUDERDALE
Total Tax
Total \$181.68

611

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231262
Date: 08/24/2013
Time In:
08/24/2013 15:21:29
Time Out:
08/24/2013 15:37:09

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100368
Truck No:
Auto ID#
Vol
Cnt

Gross: 60340 lb
Tare: 35900 lb
Net: 24440 lb
Tons: 12.22

Item: RESICOUNTY-RESID
Qty: 12.22
UOM: Tons
Rate: 41.48
Tax:
Amt: \$506.89
Origin: FORT LAUDERDALE
Total Tax
Total \$506.89

617

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231274
Date: 08/24/2013
Time In:
08/24/2013 16:19:16
Time Out:
08/24/2013 16:52:43

Customer:
WASTESERVICISOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100370
Truck No:
Auto ID#
Vol
Cnt

Gross: 52840 lb
Tare: 35700 lb
Net: 17140 lb
Tons: 8.57

Item: RESICOUNTY-RESID
Qty: 8.57
UOM: Tons
Rate: 41.48
Tax:
Amt: \$355.48
Origin: FORT LAUDERDALE
Total Tax
Total \$355.48

6616

615 21 66

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231272
Date: 08/24/2013
Time In:
08/24/2013 16:08:24
Time Out:
08/24/2013 16:34:48

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 51120 lb
Tare : 35240 lb
Net : 15880 lb
Tons : 7.94

Item: RESICOUNTY-RESID
Qty: 7.94
UOM: Tons
Rate: 41.48
Tax:
Amt: \$329.35
Origin: FORT LAUDERDALE

Total Tax
Total \$329.35

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231280
Date: 08/24/2013
Time In:
08/24/2013 17:10:50
Time Out:
08/24/2013 17:26:02

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross: 48060 lb
Tare : 35460 lb
Net : 12600 lb
Tons : 6.30

Item: RESICOUNTY-RESID
Qty: 6.30
UOM: Tons
Rate: 41.48
Tax:
Amt: \$261.32
Origin: FORT LAUDERDALE

Total Tax
Total \$261.32

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231268
Date: 08/24/2013
Time In:
08/24/2013 15:49:58
Time Out:
08/24/2013 16:03:17

Customer:
WASTESERVICISOFFLORIDA I
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#:
Vol :
Cnt :

Gross: 53760 lb
Tare : 35620 lb
Net : 18140 lb
Tons : 9.07

Item: RESICOUNTY-RESID
Qty: 9.07
UOM: Tons
Rate: 41.48
Tax:
Amt: \$376.22
Origin: FORT LAUDERDALE

Total Tax
Total \$376.22

Item: RESICOUNTY-RESID
Qty: 9.75
UOM: Tons
Rate: 41.48
Tax:
Amt: \$404.43
Origin: FORT LAUDERDALE

Total Tax
Total \$404.43

Gross: 54000 lb
Tare : 34500 lb
Net : 19500 lb
Tons : 9.75

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100379
Truck No:
DENO TRUCK
Vol :
Cnt :

Customer:
WASTESERVICISOFFLORIDA I
PO#:
Ticket No: 231270
Date: 08/24/2013
Time In:
08/24/2013 15:58:26
Time Out:
08/24/2013 16:12:36

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

618

***** Re-Print *****

 Wheelabrator North Brow
 2500 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231455
 Date: 08/26/2013
 Time In:
 08/26/2013 13:44:55
 Time Out:
 08/26/2013 13:57:02

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 301147
 Truck No:
 AUTO ID#
 Vol :
 Cnt :

Gross: 48680 lb
 Tare: 39760 lb
 Net: 8920 lb
 Tons: 4.46

Item: RESICOUNTY-RESID
 Qty: 4.46
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$185.00
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$185.00

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285355
 Date: 08/24/2013
 Time In:
 08/24/2013 13:54:18
 Time Out:
 08/24/2013 14:09:04

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 200704
 Truck No:
 AUTO ID#
 Vol :
 Cnt :

Gross: 65980 lb
 Tare: 38280 lb
 Net: 27700 lb
 Tons: 13.85

Item: COMMCOUNTY-COMME
 Qty: 13.85
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$574.50
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$574.50

V*****
 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231226
 Date: 08/24/2013
 Time In:
 08/24/2013 13:00:21
 Time Out:
 08/24/2013 13:10:50

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 301148
 Truck No:
 AUTO ID#
 Vol :
 Cnt :

Gross: 45660 lb
 Tare: 39660 lb
 Net: 6000 lb
 Tons: 3.00

Item: COMMCOUNTY-COMME
 Qty: 3.00
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$124.44
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$124.44

1619

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231523
 Date: 08/26/2013
 Time In:
 08/26/2013 17:23:29
 Time Out:
 08/26/2013 17:41:33

Customer:
 WASTESERVICESCOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100369
 Truck No:
 AUTO ID#
 Vol :
 Cnt :

Gross: 58280 lb
 Tare: 35220 lb
 Net: 23060 lb
 Tons: 11.53

Item: RESICOUNTY-RESID
 Qty: 11.53
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$478.26
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$478.26

- Revision : V0200
- CHKS/CRC : (F52F) 4327h
- S/N : yy/ww-ssss
- Pre Heating : on

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231545
Date: 08/26/2013
Time In:
08/26/2013 19:31:55
Time Out:
08/26/2013 19:49:30

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 46160 lb
Tare: 34740 lb
Net: 11420 lb
Tons: 5.71

Item: RESICOUNTY-RESID
Qty: 3.71
UOM: Tons
Rate: 41.48
Tax:
Amt: \$236.85
Origin: FORT LAUDERDALE
Total Tax
Total \$236.85

08/26/13
#617

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231540
Date: 08/26/2013
Time In:
08/26/2013 19:03:50
Time Out:
08/26/2013 19:14:32

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301145
Truck No:
Auto ID#
Vol
Cnt

Gross: 27920 lb
Tare: 24240 lb
Net: 3680 lb
Tons: 1.84

Item: RESICOUNTY-RESID
Qty: 1.84
UOM: Tons
Rate: 41.48
Tax:
Amt: \$76.32
Origin: FORT LAUDERDALE
Total Tax
Total \$76.32

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231466
Date: 08/26/2013
Time In:
08/26/2013 14:20:20
Time Out:
08/26/2013 14:32:02

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100378
Truck No:
DEMO TRUCK
Vol
Cnt

Gross: 53920 lb
Tare: 34840 lb
Net: 19080 lb
Tons: 9.54

Item: RESICOUNTY-RESID
Qty: 9.54
UOM: Tons
Rate: 41.48
Tax:
Amt: \$395.72
Origin: FORT LAUDERDALE
Total Tax
Total \$395.72

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231542
Date: 08/26/2013
Time In:
08/26/2013 19:26:14
Time Out:
08/26/2013 19:32:58

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100367
Truck No:
Auto ID#
Vol
Cnt

Gross: 61380 lb
Tare: 36140 lb
Net: 25240 lb
Tons: 12.62

Item: RESICOUNTY-RESID
Qty: 12.62
UOM: Tons
Rate: 41.48
Tax:
Amt: \$523.48
Origin: FORT LAUDERDALE
Total Tax
Total \$523.48

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original

Ticket No: 231540
Date: 08/26/2013
Time In:
08/26/2013 19:03:50
Time Out:
08/26/2013 19:14:32

Customer:
WASTESERVICESTOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301145
Truck No:
Auto ID#
Vol
Cnt

Gross: 27920 lb
Tare: 24240 lb
Net: 3680 lb
Tons: 1.84

Item: RESICOUNTY-RESID
Qty: 1.84
UOM: Tons
Rate: 41.48
Tax:
Amt: \$76.32
Origin: FORT LAUDERDALE
Total Tax
Total \$76.32

618

1610

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231538
 Date: 08/26/2013
 Time In:
 08/26/2013 19:02:55
 Time Out:
 08/26/2013 19:10:14

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100379
 Truck No:
 DEMO TRUCK
 Vol
 Cnt

Gross: 46840 lb
 Tare: 35140 lb
 Net: 11700 lb
 Tons: 5.85

Item: RESICOUNTY-RESID
 Qty: 5.85
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$242.66
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$242.66

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231482
 Date: 08/26/2013
 Time In:
 08/26/2013 15:24:16
 Time Out:
 08/26/2013 15:42:21

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100368
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 61980 lb
 Tare: 35680 lb
 Net: 26300 lb
 Tons: 13.15

Item: RESICOUNTY-RESID
 Qty: 13.15
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$545.46
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$545.46

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231510
 Date: 08/26/2013
 Time In:
 08/26/2013 16:35:30
 Time Out:
 08/26/2013 16:50:21

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200698
 Truck No:
 Auto ID#66701618
 Vol
 Cnt

Gross: 64980 lb
 Tare: 39600 lb
 Net: 25380 lb
 Tons: 12.69

Item: RESICOUNTY-RESID
 Qty: 12.69
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$526.38
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$526.38

615 21 66

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285723
 Date: 08/26/2013
 Time In:
 08/26/2013 16:22:40
 Time Out:
 08/26/2013 16:42:51

Customer:
 WASTESERVICESOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 200699
 Truck No:
 200699
 Vol
 Cnt

Gross: 68400 lb
 Tare: 39400 lb
 Net: 29000 lb
 Tons: 14.50

Item: RESICOUNTY-RESID
 Qty: 14.50
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$601.46
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$601.46



Wheelabrator North Broward Inc
2500 Northwest 48th Street
Pompano Beach, FL, 33073

Original
Ticket# 231270
Ph: 954-971-8701

Customer Name WASTESERVICESOFFLORIDA INC W Carrier MSI BROWARD COUNTY A Progressive Was
Date 08/24/2013 Tag # 100377 Volume
Type Credit Account Container
Ticket# Truck # AUTO ID# 76801953
t# Check#
tation Billing# 00000305 Grid

Time Scale Operator Inbound Gross 55360 lb*
/24/2013 16:16:42 MANUAL WT os 35720 lb*
/24/2013 16:47:11 MANUAL WT os 19640 lb
s gate up driver did not weigh in correctly * Manual Weight 9.82 Tons

LD%	Qty	UDM	Rate	Tax	Amount	Origin
SICOUNTY-RESIDENTIAL C 100	9.82	Tons	41.48		\$407.33	FORT LAUD

11/19/2013 8:40 AM

08/26/13

#1617

618

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 285696
Date: 08/26/2013
Time In:
08/26/2013 14:46:58
Time Out:
08/26/2013 15:03:20

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross : 35440 lb
Tare : 24000 lb
Net : 11440 lb
Tons : 5.72

Item: RESICOUNTY-RESID
Qty: 5.72
UOM: Tons
Rate: 41.48
Tax:
Amt: \$237.27
Origin: FORTLAUDERDALE

Total Tax
Total \$237.27

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 285689
Date: 08/26/2013
Time In:
08/26/2013 14:34:22
Time Out:
08/26/2013 14:43:51

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100379
Truck No:
100379
Vol :
Cnt :

Gross : 61120 lb
Tare : 35060 lb
Net : 26060 lb
Tons : 13.03

Item: RESICOUNTY-RESID
Qty: 13.03
UOM: Tons
Rate: 41.48
Tax:
Amt: \$540.48
Origin: FORTLAUDERDALE

Total Tax
Total \$540.48

***** Re-Print *****

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original

Ticket No: 285744
Date: 08/26/2013
Time In:
08/26/2013 17:38:32
Time Out:
08/26/2013 17:51:05

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross : 60440 lb
Tare : 36120 lb
Net : 24320 lb
Tons : 12.16

Item: COMM COUNTY-COMME
Qty: 12.16
UOM: Tons
Rate: 41.48
Tax:
Amt: \$504.40
Origin: FORTLAUDERDALE

Total Tax
Total \$504.40

Gross : 44500 lb
Tare : 39480 lb
Net : 5020 lb
Tons : 2.51

Item: RESICOUNTY-RESID
Qty: 2.51
UOM: Tons
Rate: 41.48
Tax:
Amt: \$104.11
Origin: FORT LAUDERDALE

Total Tax
Total \$104.11

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301147
Truck No:
AUTO ID#
Vol :
Cnt :

Customer:
WASTESERVICESOFFLORIDA
PO#:

Time In:
08/27/2013 19:01:07
Time Out:
08/27/2013 19:19:42

Ticket No: 231762
Date: 08/27/2013

***** Re-Print *****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original



Wheelabrator North Broward Inc
2600 Northwest 48th Street
Ft. Lauderdale, FL, 33307

Original Ticket# 231692
Ph: 954-971-8701

Customer Name WASTESERVICESOFFLORIDAINCBC W Carrier MSI BROWARD COUNTY A Progressive Was
Ticket Date 08/26/2013 Tag # 100374 Volume
Payment Type Credit Account Container#
Manual Ticket# Truck # AUTO ID#
Route Manifest# Check#
Destination Billing# 0000305
PO# Grid

Signature

In 08/26/2013 19:31:16 Scale 2 Operator Inbound Gross 59380 lb
Out 08/26/2013 19:51:21 Scale 3 Ip Ip Tare 35480 lb
Net 23900 lb
Tons 11.95
Comments Rpl tkt 231544driver keys wrong auto ID65701699, instead of 66701694.

Product	LDX	Dty	UOM	Rate	Tax	Amount	Origin
1 RESICOUNTY-RESIDENTIAL C	100	11.95	Tons	41.48		\$495.69	FORT LAUD

Total Tax
Total Ticket \$495.69

2020MM Driver's Signature

617

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231764
 Date: 08/27/2013
 Time In:
 08/27/2013 19:54:37
 Time Out:
 08/27/2013 20:07:30

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100374
 Truck No:
 Auto ID#66701694
 Vol :
 Cnt :

Gross: 51620 lb
 Tare: 35480 lb
 Net: 16140 lb
 Tons: 8.07

Item: RESICOUNTY-RESID
 Qty: 8.07
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$334.74
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$334.74

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231749
 Date: 08/27/2013
 Time In:
 08/27/2013 18:00:57
 Time Out:
 08/27/2013 18:15:41

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100368
 Truck No:
 Auto ID#
 Vol :
 Cnt :

Gross: 50700 lb
 Tare: 35860 lb
 Net: 14840 lb
 Tons: 7.42

Item: RESICOUNTY-RESID
 Qty: 7.42
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$307.78
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$307.78

 Wheelabrator South Brow
 4400 State Road 7
 Fort Lauderdale, FL, 33
 Ph: (954) 581-6606
 Original

 Ticket No: 285988
 Date: 08/27/2013
 Time In:
 08/27/2013 15:15:36
 Time Out:
 08/27/2013 15:39:29

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD WSI BROWARD
 Vehicle Information:
 Tag No: 301145
 Truck No:
 301145
 Vol :
 Cnt :

Gross: 26600 lb
 Tare: 24420 lb
 Net: 2180 lb
 Tons: 1.09

Item: RESICOUNTY-RESID
 Qty: 1.09
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$45.21
 Origin: FORTLAUDERDALE
 Total Tax
 Total \$45.21

 Item: RESICOUNTY-RESID
 Qty: 11.48
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$476.19
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$476.19

Gross: 62440 lb
 Tare: 39480 lb
 Net: 22960 lb
 Tons: 11.48

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231754
 Date: 08/27/2013
 Time In:
 08/27/2013 18:35:19
 Time Out:
 08/27/2013 18:48:29
 Customer:
 WASTESERVICISOFFLORIDA
 PO#:
 Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200698
 Truck No:
 Auto ID#66701618
 Vol :
 Cnt :

610

2616

City of Fort Lauderdale

Bid 643-11289

818

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231751
 Date: 08/27/2013
 Time In:
 08/27/2013 18:29:42
 Time Out:
 08/27/2013 18:51:52

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100369
 Truck No:
 Auto ID#
 Vol
 Cnt

Gross: 46100 lb
 Tare: 35200 lb
 Net: 10900 lb
 Tons: 5.45

Item: RESICOUNTY-RESID
 Qty: 5.45
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$226.07
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$226.07

***** Re-Print *****

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231757
 Date: 08/27/2013
 Time In:
 08/27/2013 18:41:23
 Time Out:
 08/27/2013 18:50:10

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 100379
 Truck No:
 DEMO TRUCK
 Vol
 Cnt

Gross: 50220 lb
 Tare: 35180 lb
 Net: 15040 lb
 Tons: 7.52

Item: RESICOUNTY-RESID
 Qty: 7.52
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$311.93
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$311.93

 Wheelabrator North Brow
 2600 Northwest 48th Str
 Pompano Beach, FL, 3307
 Ph: 954-971-8701
 Original

 Ticket No: 231756
 Date: 08/27/2013
 Time In:
 08/27/2013 18:39:32
 Time Out:
 08/27/2013 18:58:43

Customer:
 WASTESERVICISOFFLORIDA
 PO#:

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 91006
 Truck No:
 Auto ID#66701677
 Vol
 Cnt

Gross: 46320 lb
 Tare: 35400 lb
 Net: 10920 lb
 Tons: 5.46

Item: RESICOUNTY-RESID
 Qty: 5.46
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$226.48
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$226.48

Item: RESICOUNTY-RESID
 Qty: 15.04
 UOM: Tons
 Rate: 41.48
 Tax:
 Amt: \$623.86
 Origin: FORT LAUDERDALE
 Total Tax
 Total \$623.86

Gross: 69880 lb
 Tare: 39800 lb
 Net: 30080 lb
 Tons: 15.04

Carrier:
 WSI BROWARD COUNTY A Pr
 Vehicle Information:
 Tag No: 200699
 Truck No:
 Auto ID#76801907
 Vol
 Cnt

6/15/2166

City of Fort Lauderdale

9101

A Recycling Company Serving
All of South Florida
www.southernwastesystems.com

Bid 643-11289



SYSTEM GENERATED

Ticket# 56- 118108
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 4:24 PM
Out Time: 4:24 PM
Inbound

Page 1

Sun Recycling 7

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5895

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100366 35 YDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount
44500 LB 1 36340 LB T 8160 LB 4.08 TN 114.24
35.00 YD 00.00

Total 114.24

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

City of Fort Lauderdale

Bid 643-11289

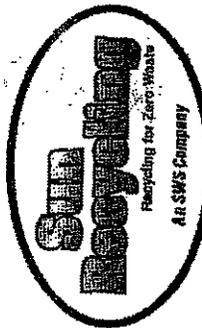
**A Recycling Company Serving
All of South Florida**
www.southernwastesystems.com

SYSTEM GENERATED

Ticket# 56- 118110
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 4:40 PM
Out Time: 4:41 PM
Inbound

Page 1



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS

Trailer/Lic#:

Contract:

7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material

IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt
47180 LB M 39840 LB T 7340 LB

Qty Amount
3.67 TN 102.76
30.00 YD 00.00

4630
5092

Total 102.76

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to ~~bring~~ non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Ardel James

AUTHORIZED SIGNATURE

PRINT NAME

City of Fort Lauderdale

Bid 643-11289

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All of South Florida**
www.southernwastesystems.com



SYSTEM GENERATED

Ticket# 56- 118067
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 2:12 PM
Out Time: 2:12 PM
Inbound

Page 1

Sun Recycling 7

1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4198 • Fax: 954-428-5695

Cust# 56-0005673

WSI MIAMI

3840 NW 37TH CT

MIAMI

FL 33142

Vehicle ID: CES200696 30 YRDS

Trailer/Lic#:

7-WSI/FT LAUDERDALE

CITY OF FORT LAUDERDALE

Comment:

Material

IN HORTICULTURE TN

IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt

64060 LB 1 39840 LB T 24220 LB

Qty

12.11 TN

30.00 YD

Amount

339.08

00.00

4630
DOR

Total 339.08

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove and disposal of such wastes.

11/19/2013 8:40 AM

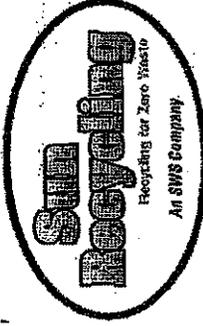
p. 152

x *Anders*

AUTHORIZED SIGNATURE

x

PRINT NAME



SYSTEM GENERATED
 Ticket# 51- 204782
 Work Order 0
 Operator RHONDA PHILLIPS

Date: 8/01/13
 In Time: 9:02 AM
 Out Time: 9:27 AM
 Inbound

Sun Recycling 2
 Vehicle ID: CES300993 31YD REL
 Trailer/Lic#: 2-WSI/LAUDER BY SEA
 Contract: TOWN OF LAUDERDALE BY T

2281 NW 16th St
 Pompano 33069
 Phone: 954-869-0911 • Fax: 954-969-0949
 Cust# 51-0006549
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN SINGLE STREAM REC	24280 LB	1 23400 LB	2 880 LB	31.00 YD	
IN SINGLE STREAM REC				44 TN	

Handwritten signature: WSP 200993

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Handwritten signature

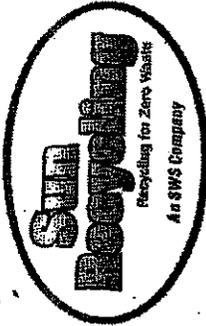
AUTHORIZED SIGNATURE

PRINT NAME

A Recycling Company Serving
All of South Florida
 www.southernwastesystems.com

City of Fort Lauderdale

11289



1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 118112
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/01/13
 In Time: 4:43 PM
 Out Time: 4:43 PM
 Inbound

Page 1

Sun Recycling 7

Vehicle ID: CES200697 30 YDS

Trailer/Lic#: 7-WSI/FT LAUDERDALE

Contract: CITY OF FORT LAUDERDALE

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt
 51200 LB M 39240 LB T 11960 LB

Qty Amount
 5.98 TN 167.44
 30.00 YD 00.00

200697

Total 167.44

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRNP), or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

[Handwritten Signature]

AUTHORIZED SIGNATURE

11/19/2013 8:40 AM

PRINT NAME

p. 154

1002007/0325



SYSTEM GENERATED
 Ticket# 56- 118111
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/01/13
 In Time: 4:36 PM
 Out Time: 4:36 PM
 Inbound

Sun Recycling 7

1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES100367 20 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	43740 LB	1 35900 LB	T 7840 LB	3.92 TN	109.76
IN HORTICULTURE YD				20.00 YD	00.00

Total 109.76

[Handwritten Signature]

X
 AUTHORIZED SIGNATURE
 X

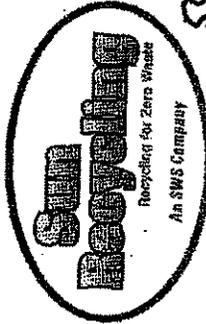
I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

11/19/2013 8:40 AM

PRINT NAME

**A Recycling Company Serving
All of South Florida**
www.southernwastesystems.com

City of Fort Lauderdale



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5685

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI

SYSTEM GENERATED

Ticket# 56- 118122
Work Order 0

Operator ROSAURO ALEJANDRO
Rosario
55407/200 700

Vehicle ID: CES200700 30 YRDS

Trailer/Lic#: 7-WSI/FT LAUDERDALE

Contract: CITY OF FORT LAUDERDALE

FL 33142

Date: 8/02/13
In Time: 6:27 AM
Out Time: 6:27 AM
Inbound

631

Yard waste

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
56830 LB	1 39440 LB	T 17380 LB	8.69 TN	243.32
			30.00 YD	90.00

8-1-13
Thursday Dump Truck

Total 243.32

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

[Signature]

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

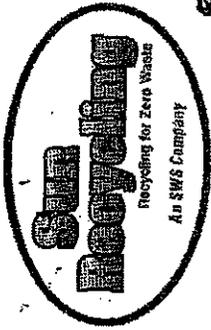
A Recycling Company Serving
All of South Florida

City of Fort Lauderdale

Bid # 643-1289

www.southernwastesystems.com

Page 1



1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4180 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 118037
 Work Order 0
 Operator ROSAURO ALEJALL

Date: 8/01/13
 In Time: 12:16 PM
 Out Time: 12:18 PM
 Inbound

1031

5000/2000
Dennis
Rodolfo
Yalovian

CES200700 30 YRDS

Vehicle ID:
 Trailer/Lic#:
 Contract:

7-WSI/FT LAUDERDALE
 CITY OF FORT LAUDERDALE

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount
 60420 LB M 39440 LB T 20980 LB 10.49 TN 293.72
 100.00 YD 00.00

Total 293.72

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *[Signature]*

AUTHORIZED SIGNATURE

X

PRINT NAME

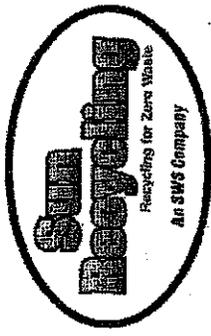
11/19/2013 8:40 AM

p. 157

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City of Fort Lauderdale



1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695
Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 118267
Work Order 0
Operator MARIO LAGUNA

Sun Recycling
2997/20070
CASH
Rob 2
Yoberto

Date: 8/02/13
In Time: 4:38 PM
Out Time: 4:38 PM
636 inbound

Vehicle ID: CES200700 30 YRDS

Trailer/Lic#: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	52760 LB M	39410 LB T	13320 LB	6.66 TN	186.48
IN HORTICULTURE YD				30.00 YD	00.00
Total					186.48

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X
X
AUTHORIZED SIGNATURE
PRINT NAME

11/19/2013 8:40 AM

City of Fort Lauderdale

A Recycling Company Serving
All of South Florida Bid 643-14289

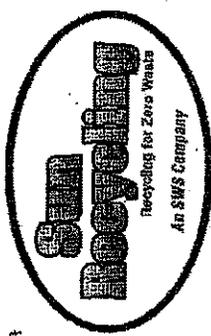
www.southernwastesystems.com

SYSTEM GENERATED

Ticket# 56- 118210 0
Work Order
Operator ROSAMRO ALEJALL
50967/200700
Zone 411
Road 42

Date: 8/02/13
In Time: 12:39 PM
Out Time: 12:46 PM
Inbound

Page 1



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE
York waste

Comment:

Material
IN - HORTCULTR UNCLE
IN - HORTCULTR UNCLE

Gross Wgt Tare Wgt Net Wgt
58880 LB M 39440 LB T 19440 LB

Qty Amount
9.72 TN 420.39
30.00 YD 00.00

Total 420.39

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (D/NRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, ballistics or any waste generated from the treatment of hazardous waste or chemical substances. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

City of Fort Lauderdale
Andel Denis



SYSTEM GENERATED
 Ticket# 56-118265
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/02/13
 In Time: 4:25 PM
 Out Time: 4:25 PM
 Inbound

Sun Recycling 7

1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4180 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:
 Material
 IN - HORTICULTR UNCLE
 IN - HORTICULTR UNCLE

Gross Wgt Tare Wgt Net Wgt Qty Amount
 59740 LB 1 39840 LB T 19900 LB 9.95 TN 430.34
 30.00 YD 00.00

5620

Total 430.34

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

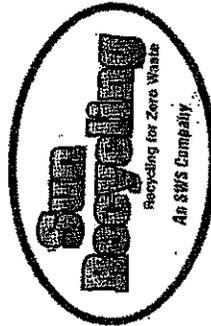
Andel Denis

AUTHORIZED SIGNATURE

11/19/2013 8:40 AM

PRINT NAME

Accepted
 auderdale



1815 S Powerline Rd
Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust # 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED
 Ticket# 56- 118198
 Work Order 0
 Operator ROSAURO ALEJALL

Date: 8/02/13
 In Time: 11:45 AM
 Out Time: 11:49 AM
 Inbound

Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	58060 LB	1 39840 LB	T 18220 LB	9.11 TN	255.08
IN HORTICULTURE YD				30.00 YD	00.00
Total					255.08

5630

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Abdel Demini

AUTHORIZED SIGNATURE

PRINT NAME

Date: 8/03/13
 In Time: 1:14 PM
 Out Time: 1:14 PM
 Inbound

SYSTEM GENERATED

Ticket# 56- 118336
 Work Order 0
 Operator MARIO LAGUNA

Sun Recycling 7

1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

30 YRDS

CES200008

Vehicle ID:
 Trailer/Lic#:

Contract: 7-WSI/FT LAUDERDALE
 CITY OF FORT LAUDERDALE

Gross Wgt
 68460 LB

Tare Wgt
 1 39440 LB

Net Wgt
 29020 LB

Comment:
 Material:

IN - HORTICULTR UNCLE
 IN - HORTICULTR UNCLE

Qty
 14.51 TN
 30.00 YD

Amount
 627.56
 00.00

Total 627.56

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRPP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for 11/19/2016 18:40:00 Disposal of such wastes.

X *[Signature]*

AUTHORIZED SIGNATURE

X

PRINT NAME

A Recycling Company
All of South Florida
www.southernwastesystems.com

City of Fort Lauderdale

56-118321-0289



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 118321
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/03/13
 In Time: 12:13 PM
 Out Time: 12:13 PM
 Inbound

Page 1

200600

Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:

Material
 IN - HORTICULTR UNCLE
 IN - HORTICULTR UNCLE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
64520 LB M	39840 LB T	24680 LB	12.34 TN	533.71
			30.00 YD	00.00

6630

Total 533.71

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Andel Dennis

AUTHORIZED SIGNATURE

X

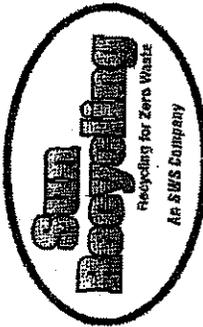
PRINT NAME

11/19/2013 8:40 AM

p. 163

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All of South Florida
www.southernwastesystems.com

City of Fort Lauderdale



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 Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5895

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 118453
 Work Order 0
 Operator ROSAURO ALEJALL

3907 200100
Zone #1
Route #12

Yorkville
EX

Date: 8/05/13
 In Time: 1:33 PM
 Out Time: 1:33 PM
 Inbound

Page 1

Vehicle ID: CES200700 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:

- Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
63500 LB M	39440 LB T	24060 LB	12.03 TN	336.84
			30.00 YD	00.00

Total 336.84

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *[Signature]*

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

City of Fort Lauderdale
A Recycling Company Serving
All of South Florida
 www.southernwastesystems.com

City of Fort Lauderdale

Phone: 954-428-4180 • Fax: 954-428-5695



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4180 • Fax: 954-428-5695
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED
 Ticket# 56- 118473
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/05/13
 In Time: 2:40 PM
 Out Time: 2:40 PM
 Inbound

Sun Recycling 7
 Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:
 Material IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount
 45260 LB M 39840 LB T 5420 LB 2.71 TN 75.88
 30.00 YD 00.00

1630
 200094

Total 75.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRCP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Andele...

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

A Recycling Company Serving
All of South Florida
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City of Fort Lauderdale



1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4198 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 118437
 Work Order 0
 Operator ROSAURO ALEJALL

Date: 8/05/13
 In Time: 12:33 PM
 Out Time: 12:33 PM
 Inbound

Page 1

Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
62260 LB M	39840 LB T	22420 LB	11.21 TN	313.88
			30.00 YD	00.00

1630

200696

Total 313.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Ardele Dennis
 x

AUTHORIZED SIGNATURE

x

PRINT NAME

11/19/2013 8:40 AM

**A Recycling Company Serving
All of South Florida** Bid 643-11289
www.southernwastesystems.com

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 118625

Work Order 0

Operator ROSAURO ALEJAIL

5097/200700

Zone 11

Port # 12

Yardwork

Vehicle ID:

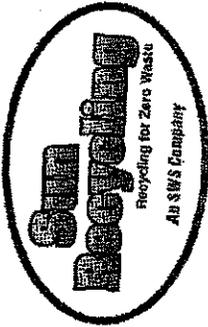
Trailer/Lic#:

Contract:

CES200700 30 YRDS

7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

FL 33142



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673

WSI MIAMI

3840 NW 37TH CT

MIAMI

Comment:

Material

IN HORTICULTURE TN

IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt
63280 LB M 39440 LB T 23840 LB

Qty Amount
11.92 TN 321.84
30.00 YD 00.00

Total 321.84

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRNP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

City of Fort Lauderdale



SYSTEM GENERATED

Ticket# 56- 118704
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/06/13
 In Time: 5:08 PM
 Out Time: 5:08 PM
 Inbound

50907/200700
 2 meet /
 Rofetta graduate

631

1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cast# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
 Trailer/Lic#: 7-MSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:

Material
 IN - HORTCULTR UNCLF
 IN - HORTCULTR UNCLF

Gross Wgt Tare Wgt Net Wgt
 46660 LB M 39440 LB T 7220 LB

Qty Amount
 3.61 TN 156.13
 30.00 YD 00.00

Total 156.13

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *[Signature]*

AUTHORIZED SIGNATURE

X

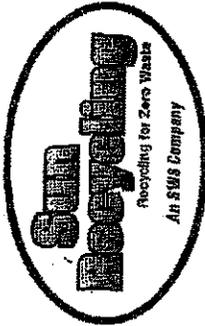
PRINT NAME

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 118612 0
 Work Order
 Operator ROSAURO ALEJALI

Date: 8/06/13
 In Time: 1:01 PM
 Out Time: 1:03 PM
 Inbound



1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 *3840 NW 37TH CT
 MIAMI FL 33142

Zorane

Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
63540 LB M	39840 LB T	23700 LB	11.85 TN	331.80
			30.00 YD	00.00

2630

Total 331.80

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Ardel Dennis
 x

AUTHORIZED SIGNATURE

x

PRINT NAME

A Recycling Company Serving
All of South Florida
www.southernwastesystems.com

City of Fort Lauderdale

Wardell



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED
 Ticket# 56- 118705
 Work Order 0
 Operator MARIO LAGUNA

Sun Recycling 7

Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Date: 8/06/13
 In Time: 5:16 PM
 Out Time: 5:16 PM
 Inbound

Page 1

Comment:

Material
 IN - HORTCULTR UNCLE
 IN - HORTCULTR UNCLE

Gross Wgt Tare Wgt Net Wgt
 49900 LB M 39840 LB T 10060 LB

2630

Qty Amount
 5.03 TN 217.55
 30.00 YD 00.00

Total 217.55

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for storage and disposal of such wastes.

Arnell Davis

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

p. 171

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Page 1

Date: 8/07/13
In Time: 4:42 PM
Out Time: 4:42 PM
Inbound

City of Fort Lauderdale

W30 / 2000

SYSTEM GENERATED

Ticket# 56- 118849
Work Order 0
Operator MARIO LAGUNA

Sun Recycling 7

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Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS

Trailer/Lic#:

Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material

IN - HORTCULTR UNCLE
IN - HORTCULTR UNCLE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
62960 LB	1 39840 LB	T 23120 LB	11.56 TN	499.97
			30.00 YD	00.00

Total 499.97

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for disposal of such wastes.

11/19/2013 8:40 AM

Andel Davis

AUTHORIZED SIGNATURE

PRINT NAME

Date: 8/08/13
 In Time: 2:25 PM
 Out Time: 2:25 PM
 Inbound

SYSTEM GENERATED

Ticket# 56- 118979

Work Order 0

Operator MARIO IAGUNA

Sun Recycling 7
 50907/200 200

1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4198 • Fax: 954-428-5695

Cust# 56-0005673

WSI MIAMI

3840 NW 37TH CT

MIAMI

FL 33142

Vehicle ID: CES206700 30 YRDS

Trailer/Lic#:

Contract: 7-WSI/FT LAUDERDALE
 CITY OF FORT LAUDERDALE

Comment:

Material

IN HORTICULTURE TN

IN HORTICULTURE YD

Gross Wgt. Take Wgt. Net Wgt
 52520 LB 1 39740 LB T 13080 LB

Qty
 6.54 TN
 30.00 YD

Amount
 176.58
 00.00

Total 176.58

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

11/19/2011 3:54 PM

AUTHORIZED SIGNATURE

PRINT NAME

City of Fort Lauderdale *100000* **A Recycling Company Serving** 11289

All of South Florida

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Page 1



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5885

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT.
MIAMI FL 33142

Sun Recycling 7

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

SYSTEM GENERATED

Ticket# 56- 119003
Work Order 0
Operator MARIO LAGUNA

Date: 8/08/13
In Time: 4:00 PM
Out Time: 4:00 PM
Inbound

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt 65380 LB M
Tare Wgt 39840 LB T
Net Wgt 25540 LB

Qty 12.77 TN
Amount 344.79
30.00 YD 00.00

4630

Total 344.79

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for disposal of such wastes.

Andel Dennis

AUTHORIZED SIGNATURE

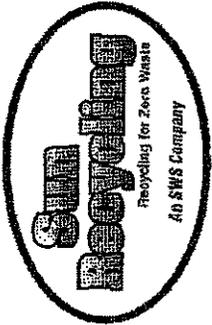
PRINT NAME

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Bid 643-11289

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City of Fort Lauderdale



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Deerfield 33442

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Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 119025
Work Order 0
Operator ROSAURO ALEJALL

52907/366200

South of Yade...

Date: 8/09/13
In Time: 6:56 AM
Out Time: 5:56 AM
Inbound

Page 1

Vehicle ID: CES200700 30 YRDS

Trailer/Lic#:

Contract: 7--WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount
47240 LB M 39440 LB T 7800 LB 3.90 TN 105.30
30.00 YD 00.00

8-8-13

Thursday Dump Truck

Total 105.30

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *[Signature]*

AUTHORIZED SIGNATURE

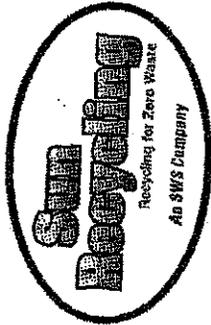
X

PRINT NAME

11/19/2013 8:40 AM

Tkt FCR 8/8/13
 City of Fort Lauderdale
 RA 6/3

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 All of South Florida
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 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED
 Ticket# 56- 119030
 Work Order 0
 Operator ROSAURO ALEJALL

Date: 8/09/13
 In Time: 7:16 AM
 Out Time: 7:18 AM
 Inbound

Page 1

Vehicle ID: WSI100378 25 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:
 Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
49000	1.R M 35140	LB T 13860	LB	187.11
			6.93 TN	
			25.00 YD	00.00

Total 187.11

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Environmental Protection (DNERP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

[Handwritten Signature]
 X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

City of Fort Lauderdale



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5895
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 119090
 Work Order 0
 Operator ROSAURO ALEJALL
Zone 1

Date: 8/09/13
 In Time: 12:51 PM
 Out Time: 12:51 PM
 Inbound

637

Vehicle ID: CES200700 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
54400 LB	1 39440 LB	T 14960 LB	7.48 TN	201.96
			30.00 YD	00.00

Total 201.96

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *[Signature]*
 AUTHORIZED SIGNATURE
 X

PRINT NAME

A Recycling Company Services
All of South Florida
www.southernwastesystems.com

City of Fort Lauderdale



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust# 56-0005673
 MSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

SYSTEM GENERATED
 Ticket# 56- 119144
 Work Order 0
 Operator ROSAURO ALEJALL
 50907 / 1200200

Date: 8/10/13
 In Time: 7:05 AM
 Out Time: 7:05 AM
 (631) rebound

Page 1

Vehicle ID: *Route #12* CES200700 30 YRDS
 Trailer/Lic#: *2009/11*
 Contract: 7-WSI/FT LAUDERDALE
 CITY OF FORT LAUDERDALE

Comment:
 Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	QTY	Amount
53700 LB M	39440 LB T	14260 LB	7.13 TN	192.51
			30.00 YD	00.00

8-9-13

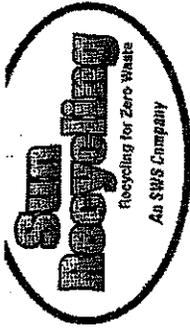
Friday Dana Tittel

Total 192.51

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *[Signature]*
 AUTHORIZED SIGNATURE
 X
 PRINT NAME

11/19/2013 8:40 AM



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:

Material
IN - HORTCULTR UNCLE
IN - HORTCULTR UNCLE

5630

www.southernwastesystems.com 289

SYSTEM OPERATOR LAUDERDALE

Ticket# 56-119134
Work Order 0
Operator MARIO LAGUNA

Date: 8/09/13
In Time: 4:14 PM
Out Time: 4:21 PM
Inbound

Page 1

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
55860 LB	1 39840 LB	T 16020 LB	8.01 TN	346.43
			30.00 YD	00.00

Total 346.43

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *Aided Dennis*

AUTHORIZED SIGNATURE

X

PRINT NAME



All of South Florida
www.southernwastesystems.com 1289

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119072
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/09/13
In Time: 11:33 AM
Out Time: 11:33 AM
Inbound

Page 1

1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt
58920 LB M 39840 LB T 19080 LB

5630

Qty
9.54 TN
30.00 YD

Amount
257.58
00.00

Total 257.58

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *Ande Donnis*

AUTHORIZED SIGNATURE

X

PRINT NAME



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4199 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:

Material
IN - HORTICULTR UNCLE
IN - HORTICULTR UNCLE

Gross Wgt Tare Wgt Net Wgt
65820 LB M 39840 LB T 25980 LB

6630

Qty Amount
12.99 TN 561.82
30.00 YD 00.00

Total 561.82

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Andel Smith
x

AUTHORIZED SIGNATURE

x

PRINT NAME

All of South Florida

www.southernwastesystems.com

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119213
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/10/13
In Time: 2:00 PM
Out Time: 2:00 PM
Inbound

Page 1

200000

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment: VOID 56 119214
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

*5 of under Ticket Dump
8-10-13*

All of South Florida

www.southernwastesystems.com 289

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119229 0
Work Order
Operator ROSAURO ALEJALL

Date: 8/12/13
In Time: 7:09 AM
Out Time: 7:09 AM
Inbound

Page 1

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Qty	Amount
12.41 TN	335.07
30.00 YD	00.00

Total 335.07

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Environmental Protection (DNERP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

TRUCK 200 700

X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

p. 182



1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5895
Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

City of Fort Lauderdale
SYSTEM GENERATED
Ticket# 56- 119403
Work Order 0
Operator ROSAURO ALEJALI

Trk# 200695 8/12/2013
Rt# 033

Vehicle ID: CES200695 30 YDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
61340 LB M	39780 LB T	21560 LB	10.78 TN	291.06
			30.00 YD	00.00

Total 291.06

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRPP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

All of South Florida

www.southernwastesystems.com M289

Page 1

Date: 8/13/13
In Time: 7:06 AM
Out Time: 7:08 AM
Inbound



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5895
 Cust # 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 119306

Work Order 0

Operator ROSAURO ALEJALL

50907 / Dec 700

Zone 44

Road # 2

Vehicle ID:

Trailer/Lic#:

Contract:

7-WSI/FT LAUDERDALE
 CITY OF FORT LAUDERDALE

Comment:

Material:

IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt
 57820 LB 1 39440 LB T 18380 LB

QTY Amount
 9.19 TN 248.13
 30.00 YD 90.00

Total 248.13

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Mark J. [Signature]

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

Company serving

All of South Florida 643-11289

www.southernwastesystems.com

Date: 8/12/13

In Time: 11:34 AM

Out Time: 11:37 AM

Inbound

Page 1

631



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673

WSI MIAMI

3840 NW. 37TH CT
MIAMI FL 33142

www.southernwastesystems.com

SYSTEMCITY/PORTLAND/Deerfield

Ticket# 56-119407

Work Order 0

Operator ROSAURO ALEJALL

58907/200700
with
Rosauro

Vehicle ID: R000000000

Trailer/Lic#: CES200700

Contract: 7-WSI/FT LAUDERDALE

CITY OF FORT LAUDERDALE

30 YRDS

Date: 8/13/13

In Time: 7:15 AM

Out Time: 7:20 AM

at ground

631

Comment:

Material

IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount

62660 LB M 39440 LB T 23220 LB 11.61 TN 313.47

30.00 YD 00.00

Monday Dump Ticket

8-12-13

Total 313.47

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME



SYSTEM GENERATED
 Ticket# 56- 119373
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/12/13
 In Time: 4:26 PM
 Out Time: 4:28 PM
 Inbound

Sun Recycling 7

1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-3695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
 Trailer/Lic#: 7-WSI/FF LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:
 Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
57260 LB	1 39840 LB	T 17420 LB	8.71 TN	235.17
			30.00 YD	00.00

1630

Total 235.17

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *Andel Davis*

AUTHORIZED SIGNATURE

X

PRINT NAME



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

www.sws.com

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119396
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/13/13
In Time: 6:57 AM
Out Time: 6:57 AM
Inbound

All of South Florida

www.southernwastesystems.com 289

Page 1

Vehicle ID: CES200696 30 YRDS

Trailer/Lic#: 7-WSI/FT LAUDERDALE

Contract: CITY OF FORT LAUDERDALE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
45420 LB M	39840 LB T	5580 LB	2.79 TN	75.33
			30.00 YD	00.00

Total 75.33

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *Andel Penn*

AUTHORIZED SIGNATURE

X

PRINT NAME

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 119539
 Work Order 0
 Operator MARIO LAGUNA

Sun Recycling 7
 5697/2070 Zaretti
 Road 2

Phone: 954-428-4190 • Fax: 954-428-5685

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
 Trailer/Lic#: ①
 Contract: 7-WSI/FT LAUDERDALE
 CITY OF FORT LAUDERDALE

Date: 8/13/13
 In Time: 3:20 PM
 Out Time: 3:20 PM
 Inbound

(Signature)
Yard waste



1815 S Powerline Rd
 Deerfield 33442

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
62760 LB	1 39440 LB	T 23320 LB	11.66 TN	314.82
			30.00 YD	00.00

Total 314.82

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

(Signature)

AUTHORIZED SIGNATURE

PRINT NAME



SYSTEM GENERATED
 Ticket# 56- 119554
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/13/13
 In Time: 3:59 PM
 Out Time: 3:59 PM
 Inbound

Sun Recycling 7
 1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
 Trailer/lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment:
 Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
60840 LB	1 39840 LB	T 21000 LB	10.50 TN	283.50
			30.00 YD	00.00

2630

Total 283.50

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *Anders*

AUTHORIZED SIGNATURE

X

PRINT NAME



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City of Fort Lauderdale
SYSTEM GENERATED
Ticket# 56-119576
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/14/13
In Time: 6:32 AM
Out Time: 6:33 AM
Inbound

Page 1

1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-8695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI
FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Handwritten initials/signature

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
42220 LB 1	39840 LB T	2380 LB	1.19 TN	32.13
			30.00 YD.	00.00

Total 32.13

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.H., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Handwritten signature: X Andel Dennis

AUTHORIZED SIGNATURE
X

PRINT NAME

11/19/2013 8:40 AM

p. 190



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 CUST.# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

All of South Florida
 Bid 643-11289
 www.southernwastesystems.com

City of Fort Lauderdale
 SYSTEM GENERATED

Ticket# 56- 119580
 Work Order 0
 Operator ROSAURO ALEJALL
 50907/200700

Date: 8/14/13
 In Time: 6:57 AM
 Out Time: 6:57 AM

Page 1

yardwaste

Vehicle ID: *Rendetta*
 Trailer/Lic#: *6031*
 Contract: .7-WSI/FT LAUDERDALE
 CITY OF FORT LAUDERDALE

Comment:
 Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt
 51480 LB M 39440 LB T 12040 LB

Qty Amount
 6.02 TN 162.54
 30.00 YD 00.00

8-13-13
Tuesday Dump ticket

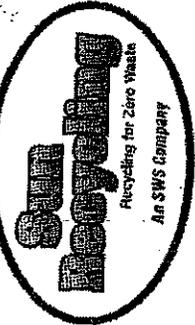
Total 162.54

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *[Signature]*

AUTHORIZED SIGNATURE

PRINT NAME



1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695
Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

All of South Florida
www.southernwastesystems.com Bid 643-11289

City of Fort Lauderdale
SYSTEM GENERATED
Ticket# 56- 119699
Work Order 0
Operator MARIO LAGUNA

Date: 8/14/13
In Time: 3:40 PM
Out Time: 3:40 PM
Inbound

Page 1

Sun Recycling 7

Vehicle ID: CES200695 30 YDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTICULTR UNCLE	60900 LB	1 39780 LB	T 21120 LB	10.56 TN	456.72
IN - HORTICULTR UNCLE				30.00 YD	00.00

3630

Total 456.72

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *Arbelo Demco*

AUTHORIZED SIGNATURE

PRINT NAME



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

City of Fort Lauderdale
 SYSTEM GENERATED

Ticket# 56- 119715 0
 Work Order
 Operator MARIO LAGUNA

Sun Recycling
 50407/200700
 200700
 200700
 200700

Vehicle ID: CES200700 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

All of South Florida Bid 643-11289
 www.southernwasteystems.com

Date: 8/14/13
 In Time: 4:39 PM
 Out Time: 4:39 PM
 Inboard

Page 1

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt 56780 LB
 Taxe Wgt 1 LB
 Net Wgt 39440 LB
 T 17340 LB

Qty 8.67 TN
 Amount 234.09
 30.00 YD 00.00

Total 234.09

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust.# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

K1 63A
City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119879
Work Order 0
Operator ROSAURO ALEJALL

8-15-13

Vehicle ID: CES100368 25 YDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

All of South Florida
www.southernwastesystems.com

Date: 8/16/13
In Time: 6:51 AM
Out Time: 6:55 AM
Inbound

Page 1

Gross Wgt	Tare Wgt	Net Wgt	Oly	Amount
43660 LB M	35460 LB T	8200 LB	4.10 TN	110.70
		25.00 YD		00.00

Total 110.70

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

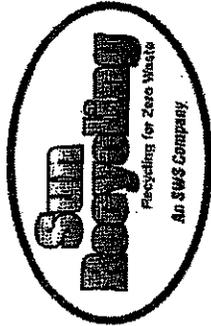
[Handwritten Signature]

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

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1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4198 • Fax: 954-428-5895
 Cust # 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 119842
 Work Order 0
 Operator MARIO LAGUNA

*50967/200700
 20 yard
 Rotated
 yard waste*

Sun Recycling 7

Vehicle ID: CESZ00700 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

All of South Florida
 Bid 643-11289
 www.southernwastesystems.com

Page 1

Date: 8/15/13
 In Time: 2:32 PM
 Out Time: 2:32 PM

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount
 57540 LB 1 39440 LB T 18100 LB 9.05 TN 244.35
 30.00 YD 00.00

Total 244.35

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRCP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

[Signature]

AUTHORIZED SIGNATURE

PRINT NAME



1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695
Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

All of South Florida
www.southernwastesystems.com 289

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119880
Work Order 0
Operator ROSARIO ALEJALL

56907/200780

Date: 8/16/13
In Time: 6:56 AM
Out Time: 6:56 AM

Page 1

631
190000

1

Vehicle *Rosario #2* CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:
Material
IN HORTICULTURE FN
IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
56380 LB M	39440 LB T	16940 LB	8.47 TN	228.69
			30.00 YD	00.00

Total 228.69

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

[Signature]

X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

p. 196



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119884
Work Order 0
Operator ROSAURO ALEJALL

814630

Vehicle ID: CES100377 25 YRS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

All of South Florida
www.southernwastesystems.com
813.643.11289

Date: 8/16/13
In Time: 7:08 AM
Out Time: 7:08 AM
Inbound

Page 1

Gross Wgt Tare Wgt Net Wgt Qty Amount
47840 LB M 35660 LB T 12180 LB 6.09 TN 164.43
25.00 YD 00.00

Total 164.43

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.E., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X *Gregory Gordon*

X AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

p. 197



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119967

Work Order 0

Operator ROSAURO ALEJALL

7627/200700

Zone 1

Route 200700

Vehicle ID: 30 YRDS

Trailer/Lic#: 7--WSI/FT LAUDERDALE

Contract: CITY OF FORT LAUDERDALE

All of South Florida

www.southernwastesystems.com 289

Page 1

Date: 8/16/13

In Time: 1:13 PM

Out Time: 1:13 PM

Inbound

(031)

Comment:

Material

IN HORTICULTURE TN

IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount

54740 LB 1 39440 LB T 15300 LB 7.65 TN 206.55

30.00 YD 00.00

Total 206.55

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

[Signature]

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

p. 198

A Recycling Company Serving

All of South Florida Bid 643-11289

www.southernwastesystems.com

City of Fort Lauderdale

Page 1



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

SYSTEM GENERATED

Ticket# 56- 120029
Work Order 0
Operator MARIO LAGUNA

Date: 8/17/13

In Time: 7:38 AM

Out Time: 7:38 AM

Inbound **631**

Sun Recycling 7

200910 cart 1

boxed

yard waste

CES200700 30 YRDS

Vehicle ID:
Trailer/Lic#:

7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount

65140 LB M 39440 LB T 25700 LB 12.85 TN 346.95

30.00 YD 00.00

8-16-13

Friday Dump Ticket

Total 346.95

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

[Signature]

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

p. 199



SYSTEM OPERATOR: LAUDERDALE

Ticket# 61- 1915
 Work Order 0
 Operator JACQUELINE GLAZER
 Date: 8/19/13
 In Time: 3:49 PM
 Out Time: 3:50 PM
 Inbound

Cust# 61-0005584
 Vehicle ID: WSI100366FEFRONT END
 Material IN MSW TN
 IN MSW TN
 IN MSW YD
 Trailer/Lic#: 3840 NW 37TH CT
 Contract: 11-WSI/LAUD. SEA
 LAUDERDALE BY THE SEA
 FL 33142

Comment:	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
	46900 LB M	39040 LB T	7860 LB	3.93 TN	40.00 YD

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.


 X
 AUTHORIZED SIGNATURE
 X
 PRINT NAME



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-6685

Cust # 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 120039
Work Order 0
Operator MARIO LAGUNA

Sun Recycling 7

Vehicle ID: CES200703 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

All of South Florida
Bid 643-11289
www.southernwastesystems.com

Date: 8/17/13
In Time: 8:34 AM
Out Time: 8:34 AM
Inbound

Page 1

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
60440 LB 1	39560 LB T	20880 LB	10.44 TN	281.88
			30.00 YD	00.00

Total 281.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RIHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRPP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

[Handwritten Signature]

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

p. 201



W Truck 100367
City of Fort Lauderdale
SYSTEM GENERATED
www.southernwastesystems.com 1289

1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673

WSI MIAMI

3840 NW 37TH CT

MIAMI

FL 33142

Comment:

Material

IN HORTICULTURE TN

IN HORTICULTURE YD

Gross Wgt Tare Wgt

40780 LB M 35900 LB T

4880 LB

Net Wgt

4880 LB

Qty

2.44 TN

20.00 YD

Amount

65.88

00.00

Total 65.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

[Handwritten Signature]

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

p. 202

Page 1

Date: 8/16/13

In Time: 6:49 AM

Out Time: 6:49 AM

Inbound

Ticket# 56-119877

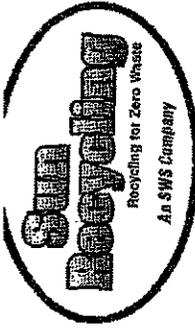
0

Operator ROSAURO ALEJALL

Vehicle ID: CES100367 20 YRDS

Trailer/Lic#:

7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust # 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119883 0
Work Order
Operator ROSAURO ALEJALL

Vehicle ID: CES200703 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

All of South Florida
www.southernwastesystems.com

Date: 8/16/13
In Time: 7:06 AM
Out Time: 7:06 AM
Inbound

Page 1

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
51620 LB M	39560 LB T	12060 LB	6.03 TN	162.81
			30.00 YD	00.00

Total 162.81

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Joseph Rodriguez

X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

p. 203



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-3695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56-119875
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/16/13
In Time: 6:39 AM
Out Time: 6:42 AM
Inbound

www.southernwastesystems.com 289

Page 1

Vehicle ID: CES100366 35 YDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
49640 LB M	36340 LB T	13300 LB	6.65 TN	179.55
			35.00 YD	00.00

Total 179.55

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

p. 204

1709

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 119015
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/08/13
 In Time: 5:20 PM
 Out Time: 5:20 PM
 Inbound



Sun Recycling 7
 1815 S Powerline Rd
 Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES100366 35 YDS

Trailer/Lic#: 7-WSI/FT LAUDERDALE

Contract: CITY OF FORT LAUDERDALE

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty Amount
 48400 LB 1 36340 LB T 12060 LB 6.03 TN 162.81
 30.00 YD 00.00

Total 162.81

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

8-8-13
SYSTEM OPERATOR
City of Fort Lauderdale
Ticket# 56-119028
Work Order 0
Operator ROSAURO ALEJALL

www.southernwaste.systems.com 688-11289

Date: 8/09/13
In Time: 7:10 AM
Out Time: 7:10 AM
Inbound

Page 1

Vehicle ID: CES100376 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
46800 LB M	35720 LB T	11080 LB	5.54 TN	149.58
			30.00 YD	00.00

Total 149.58

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

11/19/2013 8:40 AM

p. 206



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust # 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:
Material
IN HORTICULTURE TN
IN HORTICULTURE YD

SYSTEM: ~~City of Fort Lauderdale~~
Ticket# 56- 119027
Work Order 0
Operator ROSAURO ALEJALL

www.southernwastesystems.com 689M289

Date: 8/09/13
In Time: 7:04 AM
Out Time: 7:04 AM
Inbound

Page 1

Vehicle ID: CES200703 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
46820 LB M	39560 LB T	7260 LB	3.63 TN	98.01
			30.00 YD	00.00

Total 98.01

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Joseph A. Rodriguez

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

p. 207

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 119014
 Work Order 0
 Operator MARIO LAGUNA

Date: 8/08/13
 In Time: 5:15 PM
 Out Time: 5:15 PM
 Inbound

Page 1



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4180 • Fax: 954-428-5685

Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Sun Recycling 7

Vehicle ID: CES100368 25 YDS
 Trailer/lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

RT
631
100368

Comment:

Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt Tare Wgt Net Wgt Qty
 43380 LB M 35460 LB T 7920 LB 25.00 YD

Amount
 106.92
 00.00

Total 106.92

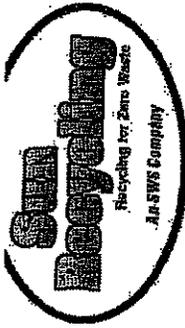
I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

Eric Ware
 x

AUTHORIZED SIGNATURE

x *ERIC WARE*

PRINT NAME



SYSTEM OPERATOR: JACQUELINE GLAZER
Ticket# 61-2091
Work Order 0
Operator JACQUELINE GLAZER

Date: 8/22/13
In Time: 6:28 PM
Out Time: 6:28 PM
Inbound

Cust# 61-0005582
WSI MIAMI
3840 NW 37TH CT
MIAMI
FL 33142
Vehicle ID: WS1100374 SEL 30 YRD
Trailer/Lic#: 11-WSI/HILLSBORO
Contract: TOWN OF HILLSBORO BEACH

Comment:
Material
IN MSW TN
IN MSW YD

Gross Wgt 55080 LB M
Tare Wgt 36280 LB T
Net Wgt 18800 LB
Qty 9.40 TN
Amount 30.00 YD

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

AUTHORIZED SIGNATURE

PRINT NAME

City of Fort Lauderdale
 SYSTEM GENERATED
 Ticket# 56- 119229 0
 Work Order
 Operator ROSAURO ALEJALL

Date: 8/12/13 Page 1
 In Time: 7:09 AM
 Out Time: 7:09 AM
 Inbound



1815 S Powerline Rd
 Deerfield 33442
 Phone: 954-428-4190 • Fax: 954-428-5695
 Cust# 56-0005673
 WSI MIAMI
 3840 NW 37TH CT
 MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
 Trailer/Lic#: 7-WSI/FT LAUDERDALE
 Contract: CITY OF FORT LAUDERDALE

Comment: VOID 56-119214
 Material
 IN HORTICULTURE TN
 IN HORTICULTURE YD

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
64260 LB M	39440 LB T	24820 LB	12.41 TN	335.07
			30.00 YD	00.00

Total 335.07

Saturday Ticket dump
8-10-13
(1071)

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRCP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

TRUCK 330 700
 X
 AUTHORIZED SIGNATURE
 T NAME



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust.# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:

Material
IN - HORTICULTR UNCLE
IN - HORTICULTR UNCLE

*Saturday 8-17-13
Dump ticket*

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

*56-07 / 200700
R-6442*

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
60740 LB M	39440 LB T	21300 LB	10.65 TN	460.61
			30.00 YD	00.00

Total 460.61

X *[Signature]*

AUTHORIZED SIGNATURE

X

PRINT NAME



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673

WSI MIAMI

3840 NW 37TH CT

MIAMI

FL 33142

Comment:

Material
IN HORTICULTURE TN
IN HORTICULTURE YD

All of South Florida
www.southernwastesystems.com Bid 843-11289

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 120069

Work Order 0

Operator MARIO LAGUNA

50907/200700
200700/1

Sun Recycling 7

Date: 8/17/13

In Time: 11:45 AM

Out Time: 11:45 AM

Inbound

Page 1

931
Yakovlev

Vehicle ID# CES200700 30 YRDS

Trailer/lic#: 7-WSI/FT LAUDERDALE

Contract: CITY OF FORT LAUDERDALE

Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
49520 LB	1 39440 LB	T 10080 LB	5.04 TN	136.08
			30.00 YD	00.00

Total 136.08

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

[Signature]

AUTHORIZED SIGNATURE

PRINT NAME

11/19/2013 8:40 AM

p. 212



1815 S Powerline Rd
Deerfield 33442

Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56-120292
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/20/13
In Time: 8:01 AM
Out Time: 8:03 AM
Inbound

City of South Florida
www.southernwastesystems.com 1289

Page 1

Vehicle ID: CES100375 30 YRDS
Trailer/Lic#: 7-WSI/FT LAUDERDALE
Contract: CITY OF FORT LAUDERDALE

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTICULTR UNCLE	53260 LB M	36020 LB T	17240 LB	8.62 TN	372.82
IN - HORTICULTR UNCLE				30.00 YD	00.00

Total 372.82

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHWA) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNR/P); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

 AUTHORIZED SIGNATURE

X
 PRINT NAME

Choice Environmental Services of Broward, Inc.
13300 NW 38th Court
Opa Locka, FL 33084
 Phone: (954) 562-9390 Fax: (954) 349-8483

INVOICE # 37137
INV DATE 07/01/13
CONTRACT # 682-9843
DUE DATE 07/31/13
PO # PP130210

Account # 0092-005034

CITY OF FORT LAUDERDALE
 ATTN: FINANCE DEPARTMENT
 100 N ANDREWS AVE
 6TH FLOOR
 FORT LAUDERDALE, FL 33301

AMOUNT YOU ARE PAYING

PBS

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM	DESCRIPTION	DATE	AMOUNT
682-9843-1-01	AREA I, II, AND III 17,279 @ \$ 7.74	7/1/2013 - 7/31/2013	\$ 133,739.48
682-9843-1-02	GOLDEN HEIGHTS AND PALM AIRE 674 @ \$ 7.74	7/1/2013 - 7/31/2013	\$ 5,216.76
682-9843-1-03	RIVERLAND AND MELROSE PARK 4101 @ \$ 7.74	07/01/13 - 7/31/2013	\$ 31,741.74
682-9843	TWIN LAKE NORTH 289 @ \$ 7.74	07/01/13 - 7/31/2013	\$ 2,236.86
682-9843	ROCK ISLAND 918 @ \$ 7.74	07/01/13 - 7/31/2013	\$ 7,105.32

RECEIVED
 CENTRAL ACCOUNTING
 2013 AUG -6 AM 10:33

W. J. [Signature]
8/1/13

ORIGINAL

2013 AUG -9 AM 6:58

Received
 Public Works Dept
 FINANCE

INV# 37137	CURRENT	30 DAY	60 DAY	90 DAY	07/01/13
ACCT# 3371					1 OF 1

Choice Environmental Services of Broward, Inc.
 3101 W 15th Terrace, Pompano Beach, Florida 33084

PLEASE PAY THIS AMOUNT \$ 180,040.14

Choice Environmental Services of Broward, Inc.
13300 NW 38th Court
Opa Locka, FL 33054
 Phone: (954) 592-9300 Fax: (954) 349-9483

Account # 0092-003371

INVOICE # 38247
 INV DATE 07/01/13
 CONTRACT # ~~3371~~ 692-10119
 DUE DATE 07/31/13
 PO # PP130209

CITY OF FORT LAUDERDALE
 ATTN: FINANCE DEPARTMENT
 100 N ANDREWS AVE
 6TH FLOOR
 FORT LAUDERDALE, FL 33301

AMOUNT YOU ARE PAYING

PS

2013 AUG -9

Received
 Public Works Dept
 FINANCE

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM	DESCRIPTION	DATE	AMOUNT
910-27	Residential Solid Waste Collection 14,137 @ \$ 6.74	7/1/2013 - 7/31/2013	\$ 95,283.38
910-27	Residential Yard Waste Collection 13,400 @ \$ 3.16	7/1/2013 - 7/31/2013	\$ 42,210.00

RECEIVED
 CENTRAL ACCOUNTING
 2013 AUG -6 AM 10:33

Wegh Doyle 8/1/13

ORIGINAL

INV# 38247	CURRENT	30 DAY	60 DAY	90 DAY	07/01/13
ACCT# 3371					1 OF 1

Choice Environmental Services of Broward, Inc.
 3101 NW 18th Terrace, Pompano Beach, FL 33064

PLEASE PAY THIS AMOUNT \$ 137,493.38

Choice Environmental Services of Broward, Inc.
13300 NW 36TH Court
Opal Lake, FL 33054
 Phone: (954) 582-9300 Fax: (954) 249-6465
 Account #0092-004888

INVOICE #

INV DATE

CONTRACT #

BUR DATE

PO #

AMOUNT YOU ARE PAYING

37310 RECEIVED
 CENTRAL ACCOUNTING
 07/31/13

623-10995

2013 AUG -6 AM 10:33

07/31/13

PP121881

CITY OF FORT LAUDERDALE
 ATTN: FINANCE DEPARTMENT
 100 N ANDREWS AVE
 6TH FLOOR
 FORT LAUDERDALE, FL 33301

105

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM	DESCRIPTION	DATE	AMOUNT				
910-27	Bulk Trash Collection - Area I - Palm Aire West 535 @ \$ 3.29	7/1/2013	\$ 1,760.16				
910-27	Bulk Trash Collection - Area I - Golden Heights 148 @ \$ 3.29	07/01/13	\$ 486.82				
910-27	Bulk Trash Collection - Area II - Melrose Park 486 @ \$ 3.29	07/01/13	\$ 1,621.87				
910-27	Bulk Trash Collection - Area II - Melrose Park 486 @ \$ 3.29	7/1/2013	\$ 1,621.87				
910-27	Bulk Trash Collection - Area II - Melrose Park 430 @ \$ 3.29	10/19/00	\$ 1,414.70				
910-27	Bulk Trash Collection - Area II - Melrose Park 483 @ \$ 3.29	07/01/13	\$ 1,589.07				
910-27	Bulk Trash Collection - Area II - Chula Vista 510 @ \$ 3.29	07/01/13	\$ 1,677.90				
910-27	Bulk Trash Collection - Area II - Riverland Village 853 @ \$ 3.29	7/1/2013	\$ 2,855.37				
910-27	Bulk Trash Collection - Area II - Lauderdale Isles 769 @ \$ 3.29	07/01/13	\$ 2,598.81				
910-27	Bulk Trash Collection - Area III - Twin Lakes North 289 @ \$ 3.29	07/01/13	\$ 960.81				
910-27	Bulk Trash Collection - Area III - Rock Island 918 @ \$ 3.29	7/1/2013	\$ 3,029.22				
910-27	Franchise Fees		\$ 3,318.89				
INV#	37110	CURRENT	30 DAY	60 DAY	90 DAY	07/01/13	
ACCT#	68210118					1 OF 1	

Choice Environmental Services of Broward, Inc.
 3101 NW 18th Terrace, Pompano Beach, FL 33064

PLEASE PAY THIS AMOUNT

\$ 22,841.76

2013 AUG -9 AM 6:58
 Received
 Public Works Dept
 FINANCE

ORIGINAL

Welford Payne
 8/9/13

Choice Environmental Services of Broward, Inc.

13300 NW 38TH Court

Opn Locker, FL 33084

Phone: (954) 582-8300 Fax: (954) 248-6483

Account #0092-004988

RECEIVED
CENTRAL ACCOUNTING

2013 SEP 10 AM 9:10

INV DATE

CONTRACT #

DUE DATE

PO #

AMOUNT YOU
ARE PAYING

08/01/13

68210118

08/31/13

PP121861

623-10995

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
8TH FLOOR
FORT LAUDERDALE, FL 33301

PBS

ORIGINAL

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM	DESCRIPTION	DATE	AMOUNT			
910-27	Bulk Trash Collection - Area I - Palm Aire West 635 @ \$ 3.29	8/1/2013	\$ 1,780.35			
910-27	Bulk Trash Collection - Area I - Golden Heights 148 @ \$ 3.29	08/01/13	\$ 486.92			
910-27	Bulk Trash Collection - Area II - Melrose Park 493 @ \$ 3.29	08/01/13	\$ 1,621.97			
910-27	Bulk Trash Collection - Area II - Melrose Park 488 @ \$ 3.29	8/1/2013	\$ 1,598.94			
910-27	Bulk Trash Collection - Area II - Melrose Park 490 @ \$ 3.29	1/0/1800	\$ 1,614.70			
910-27	Bulk Trash Collection - Area II - Melrose Park 483 @ \$ 3.29	08/01/13	\$ 1,588.07			
910-27	Bulk Trash Collection - Area II Chula Vista 610 @ \$ 3.29	08/01/13	\$ 1,977.90			
910-27	Bulk Trash Collection - Area II - Riverview Village 853 @ \$ 3.29	8/1/2013	\$ 2,806.97			
910-27	Bulk Trash Collection - Area II Lauderdale Isles 759 @ \$ 3.29	08/01/13	\$ 2,508.91			
910-27	Bulk Trash Collection - Area III - Twin Lakes North 289 @ \$ 3.29	08/01/13	\$ 950.81			
910-27	Bulk Trash Collection - Area III - Rock Island 918 @ \$ 3.29	8/1/2013	\$ 3,029.22			
910-27	Franchise Fees		\$ 3,518.88			
INV# 39331	CURRENT	30 DAY	60 DAY	90 DAY	08/01/13	
ACCT# 68210118					1 OF 1	

2013 SEP 11 PM 2:49
Received
Public Works Dept
FINANCE

Melissa Ray
9/10/13
OK to pay

Choice Environmental Services of Broward, Inc.
8101 NW 16th Terrace, Pompano Beach, FL 33084

PLEASE PAY THIS AMOUNT \$ 22,841.76

Choice Environmental Services of Broward, Inc.

**13300 NW 38th Court
Opa Locka, FL 33054**

Phone: (954) 582-9300 Fax: (954) 349-9483

Account # 0092-005034

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

RECEIVED
CENTRAL ACCOUNTING
INVOICE # 99956
2013 SEP 10 AM 9:10 DATE

CONTRACT #

DUE DATE

PO #

AMOUNT YOU
ARE PAYING

99956

08/01/13

3371

08/31/13

PP183020

682-9843

PBS

ORIGINAL

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM	DESCRIPTION	START DATE	END DATE	AMOUNT
682-9843-1-01	AREA I, II, AND III 17,279 @ \$ 7.74	8/1/2013	8/31/2013	\$ 133,739.46
682-9843-1-02	GOLDEN HEIGHTS AND PALM AIRE 674 @ \$ 7.74	8/1/2013	8/31/2013	\$ 5,216.76
682-9843-1-03	RIVERLAND AND MELROSE PARK 4101 @ \$ 7.74	08/01/13	8/31/2013	\$ 31,741.74
682-9843	TWIN LAKE NORTH 289 @ \$ 7.74	08/01/13	8/31/2013	\$ 2,236.86
682-9843	ROCK ISLAND 918 @ \$ 7.74	08/01/13	8/31/2013	\$ 7,105.32

2013 SEP 11 PM 2:49

Received
Public Works Dept
FINANCE

INV# 99956	CURRENT	30 DAY	60 DAY	90 DAY	08/01/13
ACCT# 3371					1 OF 1

Choice Environmental Services of Broward, Inc.
3101 W 16th Terrace, Pompano Beach, Florida 33064

PLEASE PAY
THIS AMOUNT

\$ 180,040.14

Walter Dwyer
9/16/13
OK to Pay

Choice Environmental Services of Broward, Inc.

13300 NW 38th Court

Opa Locka, FL 33054

Phone: (954) 582-0300 Fax: (954) 349-0483

Account # 0082-003371

RECEIVED
INVOICE
CENTRAL ACCOUNTING

39085

2013 SEP 10 AM 9:10

08/01/13

CONTRACT #

3371

692-10119

DUE DATE

08/31/13

PO #

PP183019

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

PBS

AMOUNT YOU ARE PAYING

ORIGINAL

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM	DESCRIPTION	DATE	AMOUNT
910-27	Residential Solid Waste Collection 14,137 @ \$ 6.74	8/1/2013 - 8/31/2013	\$ 95,283.38
910-27	Residential Yard Waste Collection 13,400 @ \$ 3.15	8/1/2013 - 8/31/2013	\$ 42,210.00

INV# 39085	CURRENT	30 DAY	60 DAY	90 DAY	08/01/13
ACCT# 3371					1 OF 1

*Keep Day
9/16/13
ok to pay*

2013 SEP 11 PM 2:49

Received
Public Works Dept
FINANCE

Choice Environmental Services of Broward, Inc.
3101 NW 16th Terrace, Pompano Beach, FL 33064

PLEASE PAY
THIS AMOUNT

\$ 137,493.38



City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301
954-828-5933 Fax 954-828-5576
purchase@fortlauderdale.gov

ADDENDUM NO. 2

ITB 643-11289

SOLID WASTE COLLECTION SERVICES

ISSUED October 3, 2013

1. This addendum is being issued to make the following change:
 - a. Add list of Bidder questions and City responses in BidSync.

All other terms, conditions, and specifications remain unchanged.

Kirk W. Buffington, CPPO, C.P.M. MBA
Deputy Director of Finance

Company
Name: _____
(please print)

Bidder's
Signature: _____

Date: _____

Question and Answers for Bid #643-11289 - Solid Waste Collection Services

OVERALL BID QUESTIONS

Question 1

What is the participation rate of the yard waste customers?
 What is the average tons per load of the yard waste loads delivered to Sun Bergeron?
 What are the current number of collection routes operated by Choice on both Garbage and Yard Waste?
 Is the Unit price considered the annual price per unit?
 Are the Payment and Performance Bond one in the same?
 How much has the current contractor spent on broken or damaged carts over the term of the agreement?
 What is the price for garbage and yard waste per month per unit?
 How many homes per day per route does the current contractor collect? (Submitted: Sep 17, 2013 4:16:24 PM EDT)

Answer

- 1. Unknown
- 2. Varies based on truck used.
- 3. Unknown.
- 4. No.
- 5. No.
- 6. Unknown.
- 7. Unknown.
- 8. Unknown. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 2

How many ties per week/ month does the current contractor collect? (Submitted: Sep 17, 2013 4:16:58 PM EDT)

Answer

- Twice weekly garbage, once weekly yard waste (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 3

Service Test period? This seems unusual in that if awarded a contractor will invest several hundreds of thousands of dollars in trucks and manpower. Funding for this equipment cannot be secured if subject to a test period. Can this be amended to remove this? (Submitted: Sep 17, 2013 4:19:12 PM EDT)

Answer

- No (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 4

On page 2 of the Bid document under the Item Response Form the vendor is asked to submit a unit price. I am unclear as to the definition of the unit price, Would you please clarify? (Submitted: Sep 18, 2013 2:52:41 PM EDT)

Answer

- Bid Item 1 Example for garbage twice weekly collection: monthly price = \$2.00 x 37,088 units = \$74,176 per month bid price.
- Bid Item 2 Example for yard waste once weekly collection: monthly price = \$1.00 x 37,088 units = \$37,088 per month bid price. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 5

On page 11 of the bid document Item 25. is asking for a payment and performance bond in the amount of \$5,000,000.00. Does this mean a Performance Bond of 5,000,000.00 and a payment Bond of \$5,000,000.00 are both required? (Submitted: Sep 18, 2013 2:57:02 PM EDT)

Answer

- Yes (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 6

What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? (Submitted: Sep 19, 2013 8:24:17 AM EDT)

Answer

- Contract 682-9843 - \$7.74/unit for combined garbage and yard waste (City pays disposal).
- Contract 692-10119 - \$6.74/unit for solid waste (City pays disposal), \$3.15/unit for yard waste (contractor pays)

disposal). (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 7

Does the Hauler or the City bill the residential and commercial customers? (Submitted: Sep 19, 2013 8:25:30 AM EDT)

Answer

- The City (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 8

Can any commercial account that currently has dumpster service (metal front load container), change their service to cart service?

Is there a limit to the number of carts a commercial location can have?

Page 13, section 2.04 carts- Is the contractor responsible for to replace any carts that are lost due to hurricane?

Page 15, section 2.06 pick up policy- Will the city consider any day changes that are submitted by the contractor, in an effort to improve service and efficiency?

Can you supply how many routes the current vendor is operating in the city for the residential solid waste?

Can you supply how many routes the current vendor is operating in the city for the residential yard waste collection?

What are the current rates for residential solid waste collection?

What are the current rates for residential yard waste collection?

What is the franchise fee on the current residential collection contract? (Submitted: Sep 19, 2013 2:52:55 PM EDT)

Answer

- 1. No.
- 2. NO.
- 3. No.
- 4. Yes.
- 5. No.
- 6. No.
- 7. See responses to Question 6.
- 8. See responses to Question 6.
- 9. Currently not collected (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 9

Who pays for the disposal on the free service to the city facilities? (Submitted: Sep 19, 2013 3:04:11 PM EDT)

Answer

- City provided loads are segregated. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 10

Does the city supply the recycling containers to be used at the city facilities?

Does the city supply the frontload dumpsters to be used at the city facilities? (Submitted: Sep 19, 2013 3:29:06 PM EDT)

Answer

- No, City provides carts. Contractor provides FEL as required. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 11

Page 5, Section 05 - Eligibility: Would the city consider changing the eligibility requirement listed under the first bullet point to require the bidding entity to specifically have a minimum of five (5) years of experience in the "residential" solid waste collection business? (Submitted: Sep 20, 2013 12:58:16 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 12

Page 8, Section 19 - No Exclusive Contract/Additional Services

What type of "additional items or services of a similar nature" does the City contemplate requiring from the Contractor as listed in the second paragraph of this section? (Submitted: Sep 20, 2013 1:04:52 PM EDT)

Answer

- This is intended to allow the City to keep up with changes in the industry and needs that may develop during the term of this contract. This could include adding additional materials for curbside collection, amending the method of collection (cart service vs. another container) and other such considerations. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 13

Page 10, Section 24 - Bid Surety

Would the City consider changing the requirement of having a bid security in the amount of five (5) percent of the total annual bid amount to be a "minimum" of five (5) percent of the total annual bid amount? (Submitted: Sep 20, 2013

1:13:07 PM EDT)
Answer

- No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 14

Page 11, Section 25 - Payment and Performance Bond

The amount of payment and performance bond is excessive given that it will be over the current annual cost billed to the City including franchise fees. Would the City considering reducing the amount of the payment and performance bond?
 (Submitted: Sep 20, 2013 1:17:12 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 15

Page 13, Section 2.04 - Carts

How would the Contractor know if the containers are missing as it relates to the requirement found in the third paragraph of this section? Please clarify. (Submitted: Sep 20, 2013 1:21:55 PM EDT)

Answer

- This would simply be the Contractor informing the City if a resident consistently fails to use a cart when placing materials to the curb (bagged trash at curb, yard waste bagged at curb). (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 16

Page 15, Section 2.06 Pick-Up Policy

As it pertains to the first bullet point in this section, does the City intend not to have the same truck at the same time collecting garbage and yard waste or can the same truck at different times collect garbage and then yard waste separately? Please clarify. (Submitted: Sep 20, 2013 1:26:39 PM EDT)

Answer

- The same truck may be used provided the loads are not commingled and are disposed of separately. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 17

Page 15, Section 2.06

How would drivers know if yard waste is clean of other waste as it pertains to the requirement in bullet point 7 of this section? Please clarify. (Submitted: Sep 20, 2013 1:28:46 PM EDT)

Answer

- The current procedure is the drivers do a visual inspection of the cart prior to loading (if being collected in a semi-automated or manual truck) or as the cart is being emptied to identify the yard waste collected is free from contamination. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 18

Page 16, Section 2.08 Special Pick-Up/Community Service

Who is paying for disposal for this type of additional service?

Please define code compliance purpose as this definition can be rather broad. (Submitted: Sep 20, 2013 1:31:34 PM EDT)

Answer

- City pays disposal (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 19

Page 16, Section 2.09 City Facility Trash and Recycling Services

Would the City consider striking the words recycling service as this bid is not for recycling services?

Can the city please define the service that is to be provided at all City facilities to be ordinary services rather than extraordinary service. For example, providing non-compaction containers and servicing a City facility that is being teared down would be an extraordinary service not required to be performed by the Contractor. (Submitted: Sep 20, 2013

1:38:17 PM EDT)

Answer

- 1. No.
- 2. This would exclude construction and demolition materials (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 20

Page 17, Section 2.12 Disposal

Would the City consider placing a mileage limitation if the Contractor is redirected to a different disposal location than the

ones that are currently provided and listed in this section? (Submitted: Sep 20, 2013 1:40:28 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 21

Page 20, Section 2.16 Equipment

What percentage of the fleet would a Contractor be required to have as an alternative fuel vehicle as it relates to the seventh paragraph in this section? (Submitted: Sep 20, 2013 1:43:48 PM EDT)

Answer

- 100% of fleet (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 22

Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? (Submitted: Sep 23, 2013 6:56:15 PM EDT)

Answer

- Question unclear, please restate (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 23

Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? (Submitted: Sep 23, 2013 6:56:22 PM EDT)

Answer

- This is a duplicate Question (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 24

Can you provide all individual disposal tickets for the August (2013) for all garbage collected and individual disposal tickets for all Yard waste collected? If not, should this be aseperate public records request? (Submitted: Sep 25, 2013 10:19:19 AM EDT)

Answer

- This information will be posted in BidSync. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 25

In this current bid will the city pay disposal for both garbage and yard waste? (Submitted: Sep 25, 2013 3:11:32 PM EDT)

Answer

- Refer to ITB Section 2.12 - Disposal (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 26

Page 16, Section 2.08 Special Pick-Up/Community Service

Would the City, please define code compliance purpose as this definition can be rather broad? Question was not previously answered. (Submitted: Sep 26, 2013 9:40:22 AM EDT)

Answer

- Section 2.08 speaks to the potential need for a cart to be serviced outside of a normal collection day. The items placed in the cart must be acceptable items (trash or yard waste) and would be expected to be serviced by the Contractor upon City request. Code compliance may request this service in assisting a non-compliant homeowner while correcting a violation notice, working with another department within the City to address a specific clean-up issue (litter clean-up for example) or to address overflow that may occur that requires attention prior to the next service day. (Answered: Sep 26, 2013 10:46:11 AM EDT)

Question 27

Do you pay the current hauler monthly using a PCard? If so, will this continue in the new Contract term? (Submitted: Sep 26, 2013 9:55:49 AM EDT)

Answer

- The current hauler is not paid by p-card. For the payment method specified for this ITB refer to PART 1 INFORMATION SPECIAL CONDITIONS SECTION 18 INVOICES/PAYMENT and Section 12 Payment of the Franchise Agreement. (Answered: Sep 26, 2013 10:46:11 AM EDT)

Question 28

In reference to the previous answer to Question 6 which states:

Question 6

What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? - Sep 19, 2013 8:24:17 AM EDT

Answer - Sep 24, 2013 3:57:51 PM EDT

Contract 682-9843 - \$7.74/unit for combined garbage and yard waste (City pays disposal).

Contract 692-10119 - \$6.74/unit for solid waste (City pays disposal), \$3.15/unit for yard waste (contractor pays disposal). Upon review of the two contracts listed above, there is a large discrepancy in the number of carts listed in the two existing contracts compared to the Current Bid 643-11289 cart count.

Contract 682-9843 request service rates for 23,261 carts

Contract 682-119 request service rates for 27,537 carts

Total Number of Carts 50,798 carts

Current Bid 643-11289 request service rates 37,088 Carts

Cart Count Difference is 13, 710 Carts

Will the City verify the exact cart count and explain the difference in the cart count from the previous contracts (Contract 682-9843 and 692-10119) compared to the existing bid? (Submitted: Sep 26, 2013 12:46:38 PM EDT)

Answer

- 1. Currently billing for 23,261 UNITS (not carts)
- 2. Currently billing for 14,137 UNITS (not carts) Bear in mind that the units for yard waste and garbage collection are accounted for separately under this contract. The 13,400 YARD WASTE UNITS are included in the Solid Waste Units.
- 3. Total number of UNITS 37,398 (not carts). Current Bid is for 37,088 UNITS as per the May 2013 Utility Billing. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 29

Should franchise fees of 23% be added to the unit price quotes on page 2 of the bid? (Submitted: Sep 26, 2013 12:51:01 PM EDT)

Answer

- Bidders should consider all expenses (including franchise fees) in their calculations used to arrive at their proposed UNIT RATE. The City Franchise Fee should be viewed as an expected cost and incorporated into that UNIT RATE. Any invoicing received by the City from the awarded Contractor must NOT include Franchise Fees as a line item. The City will calculate the Franchise Fees owed and payable by the Contractor as 23% of the total invoice amount billed to the City. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 30

In Bid Section Part I- Item 18 states on page 8 that the contractor shall remit franchise fees to the City no later than the 20th of the month. At the pre-bid meeting, bidders were instructed not to include franchise fees in their unit price quotes. If haulers are responsible for paying the City franchise fees, how will the hauler be compensated for remitting franchise fee to the City if the hauler does not include franchise fees in the unit rate quotes? (Submitted: Sep 26, 2013 1:04:18 PM EDT)

Answer

- See response to Question 29 (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 31

How much has the City charged the Current hauler for cart damages in the past 12 months? (Submitted: Sep 26, 2013 1:13:43 PM EDT)

Answer

- The City has not charged the hauler (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 32

Section 2.09 - City Facility & Recycling Services

Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? (Submitted: Sep 26, 2013 5:40:17 PM EDT)

Answer

- Contractor supplies FEL dumpsters, City supplies carts. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 33

Section 2.09 - City Facility & Recycling Services

Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? (Submitted: Sep 26, 2013 5:40:25 PM EDT)

Answer

- See response to Question 32 (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 34

In the Pre-bid meeting it was mentioned that the haulers could pick up a copy of large trash maps. Who can we contact to get the larger maps?? (Submitted: Sep 27, 2013 9:13:39 AM EDT)

Answer

- Refer to ITB PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES, Section 2.03 (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 35

Does the current rate of \$7.74 include a franchise fee? If so, what is the percentage? (Submitted: Sep 27, 2013 11:20:01 AM EDT)

Answer

- No, current contract rate does not include a franchise fee. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 36

In reference to Addendum 1 section 1.b. "Bidder shall disclose any "claims" settled or pending"

Does "claims" mean lawsuits or fines or both? (Submitted: Sep 30, 2013 9:51:32 AM EDT)

Answer

- Only litigation (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 37

Can we get a copy of the July and August 2013 invoice from the City to Choice/ Progressive for services relating to their current contract? (Submitted: Oct 1, 2013 11:40:07 AM EDT)

Answer

- Your question appears incorrect. The City does not invoice Choice/Progressive. Assuming your question is meant to ask for a copy of the July and the August invoices the City received from Choice/Progressive for both current contracts, a copy has been added to the ITB documents. (Answered: Oct 1, 2013 3:04:29 PM EDT)

Question 38

Is the City's private collector licensee required prior to contract commencement, i.e. 2/1/14 or bid due date? (Submitted: Oct 1, 2013 5:01:41 PM EDT)

Answer

- Prior to contract commencement. (Answered: Oct 2, 2013 1:27:21 PM EDT)

Question 39

Please provide the historical amount of tires that have been collected in each of the last 36 months?
 Where are the tires currently taken for disposal?
 What is the estimated number of yard waste carts in service?
 Is automated waste collection preferred by the City?
 Is yard waste collection currently performed by semi-automated trucks?
 What has been the historical contamination rate in which the contractor has had to pay the City in the last 5 years?
 (Submitted: Oct 1, 2013 5:08:00 PM EDT)

Answer

- 1. We do not have that data available.
- 2. It is collected as part of bulk and taken to Waste Management.
- 3. This is unknown- we assume 1 cart per unit or 37,088 carts.
- 4. The City has provided carts to all residents, automated collection is preferred, but not required.
- 5. Automated and semi-automated trucks
- 6. Once, \$484.82 was charged for a contaminated load on 10/3/2012. This was from 2009 to July 2013.
 (Answered: Oct 2, 2013 1:27:21 PM EDT)

Question 40

1. Page. 6 - § 13 ? Contract Period
 Would the city consider changing the last sentence of the first paragraph to read as follows:
 The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension "in writing", and such extension is approved by the City.

2. Page. 7 - § 16 ? Contract Coordinator
 States part of the job description as "resolve any disputes," could the City please define if this is limited to only disputes between residents/customers in the City and Contractor?

3. Page. 8 - § 18 ? Invoices/Payment

Last sentence of first paragraph reads as follows:

?If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.?

Would the City consider paying the Contractor for services rendered and then using the liquidated damages provisions to take care of any items that aren't done per the contract requirements? (Submitted: Oct 2, 2013 1:17:59 PM EDT)

Answer

- 1. The current City extension process is written.
- 2. Yes
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 41**1. Page 8 - § 21 - Insurance**

Would the City consider making the following changes in the 1st sentence of the 2nd paragraph to replace "modification" with "material change?"

2. Pg. 10 - § 22 - Subcontractors

Would the City consider making the following changes in the 2nd sentence of 2nd paragraph to read:

Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' "negligent or willful" acts and omissions?

3. Page 10 - § 22 - Subcontractors

Would the City consider making the following changes in the 3rd sentence of 2nd paragraph to make counsel subject to City's "reasonable" approval or disapproval? (Submitted: Oct 2, 2013 1:36:47 PM EDT)

Answer

- 1. Yes
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 42**1. Page. 11 - § 27 - Damage to Public or Private Property**

Would the City consider making the following changes to this section to read as follows:

"Reasonable" care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property "caused by a negligent or willful act or omission of the Contractor" shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City?

2. Page 11 - § 28 - Safety

Would the City consider striking this section as it does not appear to applicable to the services contemplated in the bid? (Submitted: Oct 2, 2013 1:55:22 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 43**3. Page 36 - § 5.08 - Indemnity/Hold Harmless Agreement**

Would the City consider changing this section to read as follows:

"To the extent covered by applicable insurance, the Contractor" agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, "that is caused by a negligent or willful act or omission by the Contractor while performing" the work agreed to under the terms of the agreement that arises from to this bidding process; "provided, however, Contractor's indemnification obligation shall not extend to and Contractor shall not be liable for any losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees that is caused by a negligent or willful act or omission of the City, including without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court." Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder? (Submitted: Oct 2, 2013 1:55:34 PM EDT)

Answer

- No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 44

1. Page. 37 - § 5.18 - Patents and Royalties

Would the City consider making the following changes to read as follows:

To the extent covered by applicable insurance, "The Contractor," shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured "or provided by Contractor" for use in the performance of the contract, including its use by the City. If the Contractor "provides for" use any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work?

2. Page. 37 - § 5.19 - Assignment

Would the City consider making the following changes to read as follows:

Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval; "provided, however, the Contractor may assign the contract awarded pursuant to this ITB to any direct or indirect affiliate or subsidiary of the Contractor or to any person or entity succeeding to all or substantially all of the Contractor's assets (whether by operation of law, merger, consolidation or otherwise) without the written consent of the City?" (Submitted: Oct 2, 2013 2:15:05 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 45

Page. 48 - Section 5 (D) - City Manager of Fort Lauderdale -

Will the City consider making the following changes to read as follows:

To prevent misunderstanding and litigation, the City Manager or his designated representative, shall "work together with the Provider" "to resolve" questions which may arise concerning the quality and acceptability of the work and services performed; the sufficiency of performance, the interpretation of the provisions of this Agreement, and the acceptable fulfillment of the Agreement on the part of the Provider; the "parties will work together to ensure" the amount, quantity, character and quality of the work performed is reasonably satisfactory?

2. Page. 48 - Section 5 (G) - Disagreements -

Would the City consider making the following changes to read as follows:

It is recognized that disagreements may arise between the City and the Provider with regard to the collection of certain items due to interpretation of the specific language of the Agreement. In the event a disagreement arises "the parties agree to work together in good faith to come to a resolution over the disagreement?" (Submitted: Oct 2, 2013 2:35:13 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 46

Page 54 - Section 13 (B) - Liability Insurance -

Will the City consider making the following changes to read as follows:

The Provider shall purchase and maintain such comprehensive general liability and other insurance as well provide protection from claims set forth below which "are caused by a negligent or willful act or omission of" the "Provider in its" performance of the work and the Provider's other obligations under this Agreement, whether such performance is by the Provider, by any subcontractor, by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable?

2. Page 56 - Section 14(A) - Disclaimer of Liability -

Would the City consider making the following changes to read as follows:

The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, "to the extent it is caused by a negligent or willful act or omission" of the Provider's in its fulfillment of this Agreement? (Submitted: Oct 2, 2013 2:51:47 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 47

1. Pages 57-59 - Section 15- Environmental ?

Will the City consider striking this section?

2. Page 63 - Section 20 Unacceptable Waste -

Will the City consider striking this section? (Submitted: Oct 2, 2013 2:55:12 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 48

Page 63 - Section 20 - Compliance with Laws and Regulations
 Will the City Consider making the following changes to read as follows:

The Provider hereby agrees to abide with all applicable Federal, State, County and City laws and regulations including those falling under the National Pollutant Discharge Elimination System (NPDES). "To the extent covered by applicable insurance, (The Provider" and his surety shall indemnify and save harmless the City, all of its officers, representatives, agents and employees against any claim or liability "on caused by a" violation of any such laws, ordinances, regulations, order or other decree, whether by himself, his employee or his subcontractor. This clause shall apply not only during the term of this Agreement, but also as to any claim, liability or damages which are based on the Provider's conduct during the terms of this Agreement?"

2. Page 65 - Section 24 - Legal Fees

In the event suit is filed in a court arising out of this Agreement, the prevailing party, "shall be entitled to recover" all "of its reasonable" costs incurred in connection with said case "(including reasonably attorneys? fees and courts costs) from the non-prevailing party?"

3. Page 65 - Section 25 - Limitation of Liability

Will the City consider striking this section? (Submitted: Oct 2, 2013 4:43:45 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 49

1. Page 67 - Section 31 - Patent Fees and Royalties

Will the City consider making the following changes to read as follows:

The Provider shall pay all license fees and royalties and assume all costs incident to the or "on" any invention, design, process, product or device which is the subject of patent rights or copyrights held by others "that is provided and used by the Provider in the performance of the work?"

2. Page 68 - Section 33 - Taxes and Franchise Fees -

Will the City consider adding the following to the end of the section:

"City shall be responsible for billing, collecting and remitting/paying any and all sales, use, or services taxes assessed or payable in connection with the services billed by the City?"

3. Page 68 - Section 36(B) - Miscellaneous Provisions

Will the City consider making the following changes to read as follows:

The Provider shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Provider pursuant to this Agreement shall not be delegated or assigned to any other person or firm; "provided, however, Provider may assign this Agreement to any direct or indirect affiliate or subsidiary of the Provider or to any person or entity succeeding to all or substantially all of the Provider's assets (whether by operation of law, merger, consolidation, or otherwise)." Violations of the terms of this Paragraph shall constitute a material breach of Agreement by the Provider and the City may, at its discretion, cancel this Agreement and all rights, title and interest of the Provider which shall immediately cease and terminate? (Submitted: Oct 2, 2013 4:54:50 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 50

Will the City extend the due date for the bid? (Submitted: Oct 2, 2013 4:55:24 PM EDT)

Answer

- No the City will not be extending the bid due date (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 51

1. The bid bond required to be returned in the bid package is currently supposed to be EXACTLY 5% of the bid amount. Let me tell you why this is difficult. All companies go out to sureties to get the bid bonds, a process that takes a couple of days. If a company is not done with their pricing, which is the most complicated, collaborative, and critical part of the bid submittal, until a day before it is due, it could very well end up that the bid bond already received is not EXACTLY 5% of the bid to be submitted and there may not be time to get a replacement. This would be a potential event of disqualification. To avoid this scenario, it is suggested that you change the requirement to be a MINIMUM of 5% on the face of the bid bond. This way the City is absolutely still protected and the bidders have a little leeway in last minute calculations and adjustments. I have seen the disqualification fight before in other jurisdictions and this is an easy fix that keeps the City whole. (Submitted: Oct 3, 2013 9:34:24 AM EDT)

Answer

- Adequate time has been provided for bidders to respond to this ITB and meet bid bond requirements. It is expected that all responding bidders meet this requirement with a minimum 5% bid bond. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 52

2. The recently released answers require a \$5,000,000 performance bond be posted by the winning company. As you know, the service today is approximately \$3,500,000 per year, under this pricing, the performance bond would be well in excess of over a year of costs to the City, this is simply too much and drives the cost to the city up. The City would be well protected with a performance bond that was equal to one year of service. Let me illustrate how this drives up the cost. Using today's numbers, over a 5 year contract, the company would have to potentially bond in excess of \$7,500,000 more than necessary. If a performance bond costs 2% of face value, that means, the company has to figure in \$150,000 in additional cost structure for this item alone and that gets figured into the rate quoted to you when the proformas are calculated. Given that one year of performance bond should be plenty and the effect it will have on the residential calculations, I would think that the City would be willing to require only a year, whatever that calculation comes out to be when the contracts are ultimately signed. (Submitted: Oct 3, 2013 9:34:57 AM EDT)

Answer

- Performance bonds are issued to provide the City security in the event the Contractor fails to perform the scope of work under this ITB or goes out of business and allows the City a mechanism to recoup costs related to performing the work, replacing the Contractor and/or potentially correcting defective work. The performance bond requirement remains as it is in the ITB. This is an expense that all bidders will be incorporating into their UNIT PRICE calculations. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 53

3. The recently released answers require a separate and distinct \$5,000,000 PAYMENT bond to be posted by the winning bidder, to say the least this is over-overkill. Assuming at the current annual contract rate the amount of 23% franchise fees collected would be perhaps \$800,000, this means that each and every year an EXTRA \$4,200,000 must be bonded. Using the example formula in #2 above, this could potentially mean that an EXTRA \$420,000 in bonding expense must be figured in when calculating the monthly rate to the residents. You and I both know that if a company is not paying their franchise fees, you would seek to have them tossed after 90 days of non payment. Any new hauler you brought in would have to pick up paying when they started the service. The most I could ever imagine you would ever be out if you had a defaulting hauler might be as high as 6 months, maybe. The suggestion that the City accept a payment bond for a year of franchise fees, calculated at the time the contracts are signed, is more than reasonable, fiscally responsible, and may yield you a better price because superfluous costs are not baked in. Add this to the amount of excess cost in #2 and it seems like it is adding too much expense for not a lot of return to the City, my suggestions would be more than adequate to keep you whole. (Submitted: Oct 3, 2013 9:35:19 AM EDT)

Answer

- Payment bonds are issued to provide security in the event a contractor fails to pay its workers, subcontractors or suppliers. They are typically paired with a performance bond. Due to the scope of the work outlined in this ITB, the payment bond requirement remains as is in the ITB. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 54

4. With respect to the minimum qualifications I believe you are leaving the City at risk to potentially be forced to accept a non-qualified proposer, who, because they don't have the right experience, have no idea how to price the service, provide a lowball offer that you must accept because of your criteria. Imagine a case where they qualify in every qualification category, but because this one is so wide open, you have to take them on. There are plenty of companies that are solid waste haulers who have never done a day's worth of residential routing or pick up. They may not have automated experience, no customer service training for their employees, no neighborhood routing experience. PLEASE SEE DEFINITION OF SOLID WASTE BELOW FROM FLORIDA ADMINISTRATIVE CODE.* I strongly believe that the proposer should be required to have automated residential MUNICIPAL solid waste and yard waste experience. This will still leave many companies able to bid, but will limit it to those with experience in the service you currently provide and at a professionalism level you want to provide. You do not want someone learning the trade on the backs of your/our City. The way it is written, you could have the most financially stable sludge hauler who wants to try their hand at residential MSW pick up, provide the best price and otherwise qualify, even though they have never done it before. Food for thought.

(Submitted: Oct 3, 2013 9:35:51 AM EDT)

Answer

- The eligibility requirements include the Bidder submitting an acceptable business operating plan, access to equipment and vehicles, and demonstration that it can successfully collect garbage and yard waste in areas with similar climates and routes as are present in South Florida. The Bidder must also provide sufficient and satisfactory references as evidence. Additionally, the City reserves the right to impose a "Service Test Period" (See ITB Part I - Section 15) to determine if the Contractor can perform in accordance with the requirements of the contract and to the City's satisfaction. (Answered: Oct 3, 2013 9:57:12 AM EDT)

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Question and Answers for Bid #643-11289 - Solid Waste Collection Services

OVERALL BID QUESTIONS

Question 1

What is the participation rate of the yard waste customers?
 What is the average tons per load of the yard waste loads delivered to Sun Bergeron?
 What are the current number of collection routes operated by Choice on both Garbage and Yard Waste?
 Is the Unit price considered the annual price per unit?
 Are the Payment and Performance Bond one in the same?
 How much has the current contractor spent on broken or damaged carts over the term of the agreement?
 What is the price for garbage and yard waste per month per unit?
 How many homes per day per route does the current contractor collect? (Submitted: Sep 17, 2013 4:16:24 PM EDT)

Answer

- 1. Unknown
- 2. Varies based on truck used.
- 3. Unknown.
- 4. No.
- 5. No.
- 6. Unknown.
- 7. Unknown.
- 8. Unknown. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 2

How many ties per week/ month does the current contractor collect? (Submitted: Sep 17, 2013 4:16:58 PM EDT)

Answer

Twice weekly garbage, once weekly yard waste (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 3

Service Test period? This seems unusual in that if awarded a contractor will invest several hundreds of thousands of dollars in trucks and manpower. Funding for this equipment cannot be secured if subject to a test period. Can this be amended to remove this? (Submitted: Sep 17, 2013 4:19:12 PM EDT)

Answer

No (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 4

On page 2 of the Bid document under the Item Response Form the vendor is asked to submit a unit price. I am unclear as to the definition of the unit price. Would you please clarify? (Submitted: Sep 18, 2013 2:52:41 PM EDT)

Answer

Bid Item 1 Example for garbage twice weekly collection: monthly price = \$2.00 x 37,088 units = \$74,176 per month bid price.
 Bid Item 2 Example for yard waste once weekly collection: monthly price = \$1.00 x 37,088 units = \$37,088 per month bid price.
 (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 5

On page 11 of the bid document Item 25, is asking for a payment and performance bond in the amount of \$5,000,000.00. Does this mean a Performance Bond of 5,000,000.00 and a payment Bond of \$5,000,000.00 are both required? (Submitted: Sep 18, 2013 2:57:02 PM EDT)

Answer

Yes (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 6

What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? (Submitted: Sep 19, 2013 8:24:17 AM EDT)

Answer

Contract 682-9843 - \$7.74/unit for combined garbage and yard waste (City pays disposal).
 Contract 692-10119 - \$6.74/unit for solid waste (City pays disposal), \$3.15/unit for yard waste (contractor pays disposal).
 (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 7

Does the Hauler or the City bill the residential and commercial customers? (Submitted: Sep 19, 2013 8:25:30 AM EDT)

Answer

The City (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 8

Can any commercial account that currently has dumpster service (metal front load container), change their service to cart service?

Is there a limit to the number of carts a commercial location can have?

Page 13, section 2.04 carts- Is the contractor responsible for to replace any carts that are lost due to hurricane?

Page 15, section 2.06 pick up policy- Will the city consider any day changes that are submitted by the contractor, in an effort to improve service and efficiency?

Can you supply how many routes the current vendor is operating in the city for the residential solid waste?

Can you supply how many routes the current vendor is operating in the city for the residential yard waste collection?

What are the current rates for residential solid waste collection?

What are the current rates for residential yard waste collection?

What is the franchise fee on the current residential collection contract? (Submitted: Sep 19, 2013 2:52:55 PM EDT)

Answer

1. No.

2. No.
 3. No.
 4. Yes.
 5. No.
 6. No.
 7. See responses to Question 6.
 8. See responses to Question 6.
 9. Currently not collected. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 9

Who pays for the disposal on the free service to the city facilities? (Submitted: Sep 19, 2013 3:04:11 PM EDT)

Answer

City provided loads are segregated. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 10

Does the city supply the recycling containers to be used at the city facilities?

Does the city supply the frontload dumpsters to be used at the city facilities? (Submitted: Sep 19, 2013 3:29:06 PM EDT)

Answer

No. City provides carts. Contractor provides FEL as required. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 11

Page 5, Section 05 - Eligibility. Would the city consider changing the eligibility requirement listed under the first bullet point to require the bidding entity to specifically have a minimum of five (5) years of experience in the "residential" solid waste collection business? (Submitted: Sep 20, 2013 12:58:16 PM EDT)

Answer

No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 12

Page 8, Section 19 - No Exclusive Contract/Additional Services

What type of "additional items or services of a similar nature" does the City contemplate requiring from the Contractor as listed in the second paragraph of this section? (Submitted: Sep 20, 2013 1:04:52 PM EDT)

Answer

This is intended to allow the City to keep up with changes in the industry and needs that may develop during the term of this contract. This could include adding additional materials for curbside collection, amending the method of collection (cart service vs. another container) and other such considerations. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 13

Page 10, Section 24 - Bid Surety

Would the City consider changing the requirement of having a bid security in the amount of five (5) percent of the total annual bid amount to be a "minimum" of five (5) percent of the total annual bid amount? (Submitted: Sep 20, 2013 1:13:07 PM EDT)

Answer

No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 14

Page 11, Section 25 - Payment and Performance Bond

The amount of payment and performance bond is excessive given that it will be over the current annual cost billed to the City including franchise fees. Would the City considering reducing the amount of the payment and performance bond? (Submitted: Sep 20, 2013 1:17:12 PM EDT)

Answer

No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 15

Page 13, Section 2.04 - Carts

How would the Contractor know if the containers are missing as it relates to the requirement found in the third paragraph of this section? Please clarify. (Submitted: Sep 20, 2013 1:21:55 PM EDT)

Answer

This would simply be the Contractor informing the City if a resident consistently fails to use a cart when placing materials to the curb (bagged trash at curb, yard waste bagged at curb). (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 16

Page 15, Section 2.06 Pick-Up Policy

As it pertains to the first bullet point in this section, does the City intend not to have the same truck at the same time collecting garbage and yard waste or can the same truck at different times collect garbage and then yard waste separately? Please clarify. (Submitted: Sep 20, 2013 1:26:39 PM EDT)

Answer

The same truck may be used provided the loads are not commingled and are disposed of separately. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 17

Page 15, Section 2.06

How would drivers know if yard waste is clean of other waste as it pertains to the requirement in bullet point 7 of this section? Please clarify. (Submitted: Sep 20, 2013 1:28:46 PM EDT)

Answer

The current procedure is the drivers do a visual inspection of the cart prior to loading (if being collected in a semi-automated or manual truck) or as the cart is being emptied to identify the yard waste collected is free from contamination. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 18

Page 16, Section 2.08 Special Pick-Up/Community Service

Who is paying for disposal for this type of additional service?

Please define code compliance purpose as this definition can be rather broad. (Submitted: Sep 20, 2013 1:31:34 PM EDT)

Answer

- City pays disposal (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 19

Page 16, Section 2.09 City Facility Trash and Recycling Services
 Would the City consider striking the words recycling service as this bid is not for recycling services?
 Can the city please define the service that is to be provided at all City facilities to be ordinary services rather than extraordinary service. For example, providing non-compaction containers and servicing a City facility that is being teared down would be an extraordinary service not required to be performed by the Contractor. (Submitted: Sep 20, 2013 1:38:17 PM EDT)

Answer

1. No.
2. This would exclude construction and demolition materials (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 20

Page 17, Section 2.12 Disposal
 Would the City consider placing a mileage limitation if the Contractor is redirected to a different disposal location than the ones that are currently provided and listed in this section? (Submitted: Sep 20, 2013 1:40:28 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 21

Page 20, Section 2.16 Equipment
 What percentage of the fleet would a Contractor be required to have as an alternative fuel vehicle as it relates to the seventh paragraph in this section? (Submitted: Sep 20, 2013 1:43:48 PM EDT)

Answer

- 100% of fleet (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 22

Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? (Submitted: Sep 23, 2013 6:56:15 PM EDT)

Answer

- Question unclear, please restate. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 23

Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? (Submitted: Sep 23, 2013 6:56:22 PM EDT)

Answer

- This is a duplicate Question (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 24

Can you provide all individual disposal tickets for the August (2013) for all garbage collected and individual disposal tickets for all Yard waste collected? If not, should this be aseparate public records request? (Submitted: Sep 25, 2013 10:19:19 AM EDT)

Answer

- This information will be posted in BidSync. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 25

In this current bid will the city pay disposal for both garbage and yard waste? (Submitted: Sep 25, 2013 3:11:32 PM EDT)

Answer

- Refer to ITB Section 2.12 - Disposal (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 26

Page 16, Section 2.08 Special Pick-Up/Community Service
 Would the City, please define code compliance purpose as this definition can be rather broad? Question was not previously answered. (Submitted: Sep 26, 2013 9:40:22 AM EDT)

Answer

- Section 2.08 speaks to the potential need for a cart to be serviced outside of a normal collection day. The items placed in the cart must be acceptable items (trash or yard waste) and would be expected to be serviced by the Contractor upon City request. Code compliance may request this service in assisting a non-compliant homeowner while correcting a violation notice, working with another department within the City to address a specific clean-up issue (litter clean-up for example) or to address overflow that may occur that requires attention prior to the next service day. (Answered: Sep 26, 2013 10:46:11 AM EDT)

Question 27

Do you pay the current hauler monthly using a PCard? If so, will this continue in the new Contract term? (Submitted: Sep 26, 2013 9:55:49 AM EDT)

Answer

- The current hauler is not paid by p-card.
 For the payment method specified for this ITB refer to PART 1 INFORMATION SPECIAL CONDITIONS SECTION 18 INVOICES/PAYMENT and Section 12 Payment of the Franchise Agreement. (Answered: Sep 26, 2013 10:46:11 AM EDT)

Question 28

In reference to the previous answer to Question 6 which states:
 Question 6
 What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? - Sep 19, 2013 8:24:17 AM EDT
 Answer - Sep 24, 2013 3:57:51 PM EDT
 Contract 682-9843 - \$7.74/unit for combined garbage and yard waste (City pays disposal).
 Contract 692-10119 - \$6.74/unit for solid waste (City pays disposal), \$3.15/unit for yard waste (contractor pays disposal).
 Upon review of the two contracts listed above, there is a large discrepancy in the number of carts listed in the two existing contracts compared to the Current Bid 643-11289 cart count.

Contract 682-9843 request service rates for 23,261 carts

Contract 682-119 request service rates for 27,537 carts

Total Number of Carts 50,798 carts

Current Bid 643-11289 request service rates 37,088 Carts

Cart Count Difference is 13,710 Carts

Will the City verify the exact cart count and explain the difference in the cart count from the previous contracts (Contract 682-9843 and 692-10119) compared to the existing bid? **(Submitted: Sep 26, 2013 12:46:38 PM EDT)**

Answer

1. Currently billing for 23,261 UNITS (not carts)
2. Currently billing for 14,137 UNITS (not carts) Bear in mind that the units for yard waste and garbage collection are accounted for separately under this contract. The 13,400 YARD WASTE UNITS are included in the Solid Waste Units.
3. Total number of UNITS 37,398 (not carts). Current Bid is for 37,088 UNITS as per the May 2013 Utility Billing. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 29

Should franchise fees of 23% be added to the unit price quotes on page 2 of the bid? **(Submitted: Sep 26, 2013 12:51:01 PM EDT)**

Answer

Bidders should consider all expenses (including franchise fees) in their calculations used to arrive at their proposed UNIT RATE. The City Franchise Fee should be viewed as an expected cost and incorporated into that UNIT RATE. Any invoicing received by the City from the awarded Contractor must NOT include Franchise Fees as a line item. The City will calculate the Franchise Fees owed and payable by the Contractor as 23% of the total invoice amount billed to the City. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 30

In Bid Section Part 1- Item 18 states on page 8 that the contractor shall remit franchise fees to the City no later than the 20th of the month. At the pre-bid meeting, bidders were instructed not to include franchise fees in their unit price quotes. If haulers are responsible for paying the City franchise fees, how will the hauler be compensated for remitting franchise fee to the City if the hauler does not include franchise fees in the unit rate quotes? **(Submitted: Sep 26, 2013 1:04:18 PM EDT)**

Answer

See response to Question 29 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 31

How much has the City charged the Current hauler for cart damages in the past 12 months? **(Submitted: Sep 26, 2013 1:13:43 PM EDT)**

Answer

The City has not charged the hauler **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 32

Section 2.09 - City Facility & Recycling Services

Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? **(Submitted: Sep 26, 2013 5:40:17 PM EDT)**

Answer

Contractor supplies F&R dumpsters, City supplies carts. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 33

Section 2.09 - City Facility & Recycling Services

Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? **(Submitted: Sep 26, 2013 5:40:25 PM EDT)**

Answer

See response to Question 32 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 34

In the Pre-bid meeting it was mentioned that the haulers could pick up a copy of large trash maps. Who can we contact to get the larger maps?? **(Submitted: Sep 27, 2013 9:13:39 AM EDT)**

Answer

Refer to ITB PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES, Section 2.03 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 35

Does the current rate of \$7.74 include a franchise fee? If so, what is the percentage? **(Submitted: Sep 27, 2013 11:20:01 AM EDT)**

Answer

No, current contract rate does not include a franchise fee. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 36

In reference to Addendum 1 section 1.b. "Bidder shall disclose any "claims" settled or pending"

Does "claims" mean lawsuits or fines or both? **(Submitted: Sep 30, 2013 9:51:32 AM EDT)**

Answer

Only litigation **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 37

Can we get a copy of the July and August 2013 invoice from the City to Choice/ Progressive for services relating to their current contract? **(Submitted: Oct 1, 2013 11:40:07 AM EDT)**

Answer

Your question appears incorrect. The City does not invoice Choice/Progressive. Assuming your question is meant to ask for a copy of the July and the August invoices the City received from Choice/Progressive for both current contracts, a copy has been added to the ITB documents. **(Answered: Oct 1, 2013 3:04:29 PM EDT)**

Question 38

Is the City's private collector licensee required prior to contract commencement, i.e. 2/1/14 or bid due date? **(Submitted: Oct 1, 2013 5:01:41 PM EDT)**

Answer

Prior to contract commencement. (Answered: Oct 2, 2013 1:27:21 PM EDT)

Question 39

Please provide the historical amount of tires that have been collected in each of the last 36 months?

Where are the tires currently taken for disposal?

What is the estimated number of yard waste carts in service?

Is automated waste collection preferred by the City?

Is yard waste collection currently performed by semi-automated trucks?

What has been the historical contamination rate in which the contractor has had to pay the City in the last 5 years? (Submitted: Oct 1, 2013 5:08:00 PM EDT)

Answer

1. We do not have that data available.
2. It is collected as part of bulk and taken to Waste Management.
3. This is unknown- we assume 1 cart per unit or 37,088 carts.
4. The City has provided carts to all residents, automated collection is preferred, but not required.
5. Automated and semi-automated trucks
6. Once, \$484.82 was charged for a contaminated load on 10/3/2012. This was from 2009 to July 2013. (Answered: Oct 2, 2013 1:27:21 PM EDT)

Question 40

1. Page 6 - § 13 ? Contract Period

Would the city consider changing the last sentence of the first paragraph to read as follows:

The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension "in-writing", and such extension is approved by the City.

2. Page 7 - § 16 ? Contract Coordinator

States part of the job description as ?resolve any disputes, ? could the City please define if this is limited to only disputes between residents/customers in the City and Contractor?

3. Page 8 - § 18 ? Invoices/Payment

Last sentence of first paragraph reads as follows:

?If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.?

Would the City consider paying the Contractor for services rendered and then using the liquidated damages provisions to take care of any items that aren't done per the contract requirements? (Submitted: Oct 2, 2013 1:17:59 PM EDT)

Answer

1. The current City extension process is written.
2. Yes
3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 41

1. Page 8 - § 21 - Insurance

Would the City consider making the following changes in the 1st sentence of the 2nd paragraph to replace "modification" with "material change?"

2. Pg. 10 - § 22 - Subcontractors

Would the City consider making the following changes in the 2nd sentence of 2nd paragraph to read:

Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' "negligent or willful" acts and omissions?

3. Page 10 - § 22 - Subcontractors

Would the City consider making the following changes in the 3rd sentence of 2nd paragraph to make counsel subject to City's "reasonable" approval or disapproval? (Submitted: Oct 2, 2013 1:36:47 PM EDT)

Answer

1. Yes
2. No the City will not consider it
3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 42

1. Page 11 - § 27 - Damage to Public or Private Property

Would the City consider making the following changes to this section to read as follows:

"Reasonable" care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property "caused by a negligent or willful act or omission of the Contractor" shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City?

2. Page 11 - § 28 - Safety

Would the City consider striking this section as it does not appear to be applicable to the services contemplated in the bid? (Submitted: Oct 2, 2013 1:55:22 PM EDT)

Answer

1. No the City will not consider it
2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 43

3. Page 36 - § 5.08 - Indemnity/Hold Harmless Agreement

Would the City consider changing this section to read as follows:

"To the extent covered by applicable insurance, the Contractor" agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, "that is caused by a negligent or willful act or omission by the Contractor while performing" the work agreed to under the terms of the agreement that arises from to this bidding process; "provided, however, Contractor's indemnification obligation shall not extend to and Contractor shall not be liable for any losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every

and any kind including attorneys fees that is caused by a negligent or willful act or omission of the City, including without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court." Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder? (Submitted: Oct 2, 2013 1:55:34 PM EDT)

Answer

1. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 44

1. Page 37 - § 5.18 - Patents and Royalties

Would the City consider making the following changes to read as follows:

"To the extent covered by applicable insurance, (The Contractor," shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un - patented invention, process, or article manufactured "or provided by Contractor" for use in the performance of the contract, including its use by the City. If the Contractor "provides for" use any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work?"

2. Page 37 - § 5.19 - Assignment

Would the City consider making the following changes to read as follows:

Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval. "provided, however, the Contractor may assign the contract awarded pursuant to this ITB to any direct or indirect affiliate or subsidiary of the Contractor or to any person or entity succeeding to all or substantially all of the Contractor's assets (whether by operation of law, merger, consolidation or otherwise) without the written consent of the City?" (Submitted: Oct 2, 2013 2:15:05 PM EDT)

Answer

1. No the City will not consider it

2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 45

Page 48 - Section 5 (D) - City Manager of Fort Lauderdale -

Will the City consider making the following changes to read as follows:

To prevent misunderstanding and litigation, the City Manager or his designated representative, shall "work together with the Provider" "to resolve" questions which may arise concerning the quality and acceptability of the work and services performed; the sufficiency of performance, the interpretation of the provisions of this Agreement, and the acceptable fulfillment of the Agreement on the part of the Provider; the "parties will work together to ensure" the amount, quantity, character and quality of the work performed is reasonably satisfactory?

2. Page 48 - Section 5 (G) - Disagreements -

Would the City consider making the following changes to read as follows:

It is recognized that disagreements may arise between the City and the Provider with regard to the collection of certain items due to interpretation of the specific language of the Agreement. In the event a disagreement arises "the parties agree to work together in good faith to come to a resolution over the disagreement?" (Submitted: Oct 2, 2013 2:35:13 PM EDT)

Answer

1. No the City will not consider it

2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 46

Page 54 - Section 13 (B) - Liability Insurance -

Will the City consider making the following changes to read as follows:

The Provider shall purchase and maintain such comprehensive general liability and other insurance as well provide protection from claims set forth below which "are caused by a negligent or willful act or omission of" the "Provider in its" performance of the work and the Provider's other obligations under this Agreement, whether such performance is by the Provider, by any subcontractor, by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable?

2. Page 56 - Section 14(A) - Disclaimer of Liability -

Would the City consider making the following changes to read as follows:

The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, "to the extent it is caused by a negligent or willful act or omission" of the Provider's in its fulfillment of this Agreement? (Submitted: Oct 2, 2013 2:51:47 PM EDT)

Answer

1. No the City will not consider it

2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 47

1. Pages 57-59 - Section 15 - Environmental ?

Will the City consider striking this section?

2. Page 63 - Section 20 - Unacceptable Waste -

Will the City consider striking this section? (Submitted: Oct 2, 2013 2:55:12 PM EDT)

Answer

1. No the City will not consider it

2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 48

Page 63 - Section 20 - Compliance With Laws and Regulations

Will the City Consider making the following changes to read as follows:

The Provider hereby agrees to abide with all applicable Federal, State, County and City laws and regulations including those falling

under the National Pollutant Discharge Elimination System (NPDES). "To the extent covered by applicable insurance, the Provider and his surety shall indemnify and save harmless the City, all of its officers, representatives, agents and employees against any claim or liability, on caused by a violation of any such laws, ordinances, regulations, order or other decree, whether by himself, his employee or his subcontractor. This clause shall apply not only during the term of this Agreement, but also as to any claim, liability or damages which are based on the Provider's conduct during the terms of this Agreement?"

2. Page 65 - Section 24 - Legal Fees

In the event suit is filed in a court arising out of this Agreement, the prevailing party, "shall be entitled to recover" all "of its reasonable" costs incurred in connection with said case "(including reasonably attorneys' fees and courts costs) from the non-prevailing party?"

3. Page 65 - Section 25 - Limitation of Liability

Will the City consider striking this section? (Submitted: Oct 2, 2013 4:43:45 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 49

1. Page 67 - Section 31 - Patent Fees and Royalties

Will the City consider making the following changes to read as follows:

The Provider shall pay all license fees and royalties and assume all costs incident to the or "on" any invention, design, process, product or device which is the subject of patent rights or copyrights held by others "that is provided and used by the Provider in the performance of the work?"

2. Page 68 - Section 33 - Taxes and Franchise Fees -

Will the City consider adding the following to the end of the section:

"City shall be responsible for billing, collecting and remitting/paying any and all sales, use, or services taxes assessed or payable in connection with the services billed by the City?"

3. Page 68 - Section 36(B) - Miscellaneous Provisions

Will the City consider making the following changes to read as follows:

The Provider shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Provider pursuant to this Agreement shall not be delegated or assigned to any other person or firm; "provided, however, Provider may assign this Agreement to any direct or indirect affiliate or subsidiary of the Provider or to any person or entity succeeding to all or substantially all of the Provider's assets (whether by operation of law, merger, consolidation, or otherwise)." Violations of the terms of this Paragraph shall constitute a material breach of Agreement by the Provider and the City may, at its discretion, cancel this Agreement and all rights, title and interest of the Provider which shall immediately cease and terminate? (Submitted: Oct 2, 2013 4:54:50 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 50

Will the City extend the due date for the bid? (Submitted: Oct 2, 2013 4:55:24 PM EDT)

Answer

- 1. No the City will not be extending the bid due date (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 51

1. The bid bond required to be returned in the bid package is currently supposed to be EXACTLY 5% of the bid amount. Let me tell you why this is difficult. All companies go out to sureties to get the bid bonds, a process that takes a couple of days. If a company is not done with their pricing, which is the most complicated, collaborative, and critical part of the bid submittal, until a day before it is due, it could very well end up that the bid bond already received is not EXACTLY 5% of the bid to be submitted and there may not be time to get a replacement. This would be a potential event of disqualification. To avoid this scenario, it is suggested that you change the requirement to be a MINIMUM of 5% on the face of the bid bond. This way the City is absolutely still protected and the bidders have a little leeway in last minute calculations and adjustments. I have seen the disqualification fight before in other jurisdictions and this is an easy fix that keeps the City whole. (Submitted: Oct 3, 2013 9:34:24 AM EDT)

Answer

- 1. Adequate time has been provided for bidders to respond to this ITB and meet bid bond requirements. It is expected that all responding bidders meet this requirement with a minimum 5% bid bond. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 52

2. The recently released answers require a \$5,000,000 performance bond be posted by the winning company. As you know, the service today is approximately \$3,500,000 per year, under this pricing, the performance bond would be well in excess of over a year of costs to the City, this is simply too much and drives the cost to the city up. The City would be well protected with a performance bond that was equal to one year of service. Let me illustrate how this drives up the cost. Using today's numbers, over a 5 year contract, the company would have to potentially bond in excess of \$7,500,000 more than necessary. If a performance bond costs 2% of face value, that means, the company has to figure in \$150,000 in additional cost structure for this item alone and that gets figured into the rate quoted to you when the proformas are calculated. Given that one year of performance bond should be plenty and the effect it will have on the residential calculations, I would think that the City would be willing to require only a year, whatever that calculation comes out to be when the contracts are ultimately signed. (Submitted: Oct 3, 2013 9:34:57 AM EDT)

Answer

- 1. Performance bonds are issued to provide the City security in the event the Contractor fails to perform the scope of work under this ITB or goes out of business and allows the City a mechanism to recoup costs related to performing the work, replacing the Contractor and/or potentially correcting defective work, the performance bond requirement remains as it is in the ITB. This is an expense that all bidders will be incorporating into their UNIT PRICE calculations. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 53

3. The recently released answers require a separate and distinct \$5,000,000 PAYMENT bond to be posted by the winning bidder, to say the least this is over-kill. Assuming at the current annual contract rate the amount of 23% franchise fees collected would be perhaps \$800,000, this means that each and every year an EXTRA \$4,200,000 must be bonded. Using the example formula in

#2 above, this could potentially mean that an EXTRA \$420,000 in bonding expense must be figured in when calculating the monthly rate to the residents. You and I both know that if a company is not paying their franchise fees, you would seek to have them tossed after 90 days of non payment. Any new hauler you brought in would have to pick up paying when they started the service. The most I could ever imagine you would ever be out if you had a defaulting hauler might be as high as 6 months, maybe. The suggestion that the City accept a payment bond for a year of franchise fees, calculated at the time the contracts are signed, is more than reasonable, fiscally responsible, and may yield you a better price because superfluous costs are not baked in. Add this to the amount of excess cost in #2 and its seems like it is adding too much expense for not a lot of return to the City, my suggestions would be more than adequate to keep you whole. (Submitted: Oct 3, 2013 9:35:19 AM EDT)

Answer

- Payment bonds are issued to provide security in the event a contractor fails to pay its workers, subcontractors or suppliers. They are typically paired with a performance bond. Due to the scope of the work outlined in this ITB, the payment bond requirement remains as is in the ITB. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 54

4. With respect to the minimum qualifications I believe you are leaving the City at risk to potentially be forced to accept a non-qualified proposer, who, because they don't have the right experience, have no idea how to price the service, provide a lowball offer that you must accept because of your criteria. Imagine a case where they qualify in every qualification category, but because this one is so wide open, you have to take them on. There are plenty of companies that are solid waste haulers who have never done a day's worth of residential routing or pick up. They may not have automated experience, no customer service training for their employees, no neighborhood routing experience. PLEASE SEE DEFINITION OF SOLID WASTE BELOW FROM FLORIDA ADMINISTRATIVE CODE. I strongly believe that the proposer should be required to have automated residential MUNICIPAL solid waste and yard waste experience. This will still leave many companies able to bid, but will limit it to those with experience in the service you currently provide and at a professionalism level you want to provide. You do not want someone learning the trade on the backs of your/our City. The way it is written, you could have the most financially stable sludge hauler who wants to try their hand at residential MSW pick up, provide the best price and otherwise qualify, even though they have never done it before. Food for thought. (Submitted: Oct 3, 2013 9:35:51 AM EDT)

Answer

The eligibility requirements include the Bidder submitting an acceptable business operating plan, access to equipment and vehicles, and demonstration that it can successfully collect garbage and yard waste in areas with similar climates and routes as are present in South Florida. The Bidder must also provide sufficient and satisfactory references as evidence. Additionally, the City reserves the right to impose a "Service Test Period" (See ITB Part 1 - Section 15) to determine if the Contractor can perform in accordance with the requirements of the contract and to the City's satisfaction. (Answered: Oct 3, 2013 9:57:12 AM EDT)



City of **FORT LAUDERDALE**

**City of Fort Lauderdale
Procurement Department
100 North Andrews Avenue, Room 619
Fort Lauderdale, FL 33301**

**ITB # 643-11289
"SOLID WASTE COLLECTION SERVICE"
Bid Submittal Deadline: October 9, 2013 at 2:00 PM**



Submitted by:



**Republic Services of Florida, Limited Partnership
d/b/a All Service Refuse
751 NW 31st Avenue
Lauderhill, FL 33311**

**Mark Talbott
General Manager
954-583-1830**

***CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE***

643-11289

Solid Waste Collection Services



Rick Andrews

954-828-4357



October 9, 2013

City of Fort Lauderdale
Procurement Department
100 N Andrews Ave., Room 619
Fort Lauderdale, FL 33301

RE: ITB# 643-11289 Solid Waste Collection Services

Attached please find the response to ITB # 643-11289 for "Solid Waste Collection Services" for the City of Fort Lauderdale (City). On behalf of Republic Services of Florida, Limited Partnership dba All Service Refuse, we appreciate the opportunity to submit our response and look forward to continuing our long standing relationship with the City.

Republic Services of Florida, Limited Partnership is a wholly-owned subsidiary of Republic Services, Inc. Republic Services is the second largest provider of services in the domestic non-hazardous solid waste industry as measured by revenue. We provide non-hazardous solid waste collection services for commercial, industrial, municipal and residential customers through 348 collection companies in 40 states and Puerto Rico.

Republic Services of Florida, LP focuses on establishing partnerships with the municipal, county and business communities we serve. We remain dedicated to protecting the environment while providing the most cost-effective programs for solid waste collection. Few companies can equal the operational capabilities, financial stability, capital resources and proven record that Republic Services brings. We look forward in continuing this community partnership with the City of Fort Lauderdale by donating our time and resources to not-for-profits and City-sponsored events benefitting the customers we look forward in serving.

Our commitment is simple... we commit to provide the City of Fort Lauderdale safe, environmentally responsible and service-focused collections that exceed expectations. We understand the needs of the City and look forward to building on our current partnership by being your environmental partner in achieving your solid waste collection goals.

Sincerely,

Mark W. Talbott
General Manager

Republic Services of Florida, Limited Partnership, dba All Service Refuse

Bid 643-11289 Solid Waste Collection Services

Bid Number 643-11289
Bid Title Solid Waste Collection Services

Bid Start Date Sep 14, 2013 9:39:27 AM EDT
Bid End Date Oct 9, 2013 2:00:00 PM EDT
Question & Answer End Date Oct 2, 2013 5:00:00 PM EDT

Bid Contact Rick Andrews
 Procurement Specialist II
 Procurement
 954-828-4357
 Randrews@fortlauderdale.gov

Prices Good for 120 days
Pre-Bid Conference Sep 19, 2013 10:30:00 AM EDT
Attendance is optional
Location: Fort Lauderdale City Hall
100 North Andrews Avenue
Fort Lauderdale, FL 33301
4th Floor Conference Room

Bid Comments The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, hereinafter referred to as the contractor or bidder, to provide solid waste mobile cart collection services and yard waste cart collection services for 37,088 residential and commercial cart units for the Public Works Department, Office of Sustainability, in accordance with the terms, conditions, and specifications contained in this Invitation To Bid (ITB).

The initial contract term shall commence upon date of award by the City or February 1, 2014 whichever is later, and shall expire five (5) years from that date. The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

Item Response Form

Item 643-11289--01-01 - Twice Weekly 35, 65, or 95 Gallon Cart Garbage Collection
Quantity 12 month
Unit Price \$ 7.07 x 37,088 = \$262,212 per month bid price
Delivery Location City of Fort Lauderdale
 See ITB Specifications
 See ITB Specifications
 Fort Lauderdale FL 33301
Qty 12

Description

Enter a monthly price for twice weekly 35, 65 or 95 gallon cart garbage collection for 37,088 units.

Item 643-11289--01-02 - Once Weekly 35, 65, or 95 Gallon Cart Yard Waste Collection
Quantity 12 month
Unit Price \$ 3.81 x 36,099 = \$137,537 per month bid price
Delivery Location City of Fort Lauderdale

See ITB Specifications
See ITB Specifications
Fort Lauderdale FL 33301
Qty 12

Description

Enter a monthly price for once weekly 35, 65 or 95 gallon cart yard waste collection for 37,088 units.

Supplier Response Form

Questionnaire

Please print or type:

1. Provide three references for which you have performed similar services.

Company Name: City of Fort Lauderdale
Address: 100 N. Andrews Ave., Fort Lauderdale
Contact Name: Lee Feldman, City Manager
Telephone: 954-828-5013

Company Name: City of Coconut Creek
Address: 4800 W. Copans Road, Coconut Creek, FL 33063
Contact Name: Michael Helmbach, Asst. Operations Manager
Telephone: 954-956-1453

Company Name: City of Sunrise
Address: 10770 W. Oakland Park Blvd., Sunrise FL 33351
Contact Name: Harry Cruz, Utility Finance Manager
Telephone: 954-746-3233

2. Number of years experience the proposer has had in providing similar services:
50+ Years

3. Have you ever failed to complete work awarded to you? If so, where and why?
No

4. List appropriate licenses as issued by Broward County.
Broward County

5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.

All Service Refuse currently employs 99 drivers and will dedicate a minimum of 15 drivers to perform the services of this contract. All Service Refuse maintains sufficient manpower to avoid service interruptions. In addition, All Service Refuse is fully staffed to handle all

6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial assets to access funds for construction of multiple projects during the same time period.

Republic Services is America's second largest non-hazardous solid waste services company as measured by revenue.

The Company's 2010, 2011, and 2012 Annual Reports to Shareholders (Form 10-K) contains

The proposer understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the proposer to be true. The proposer agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the proposer, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **ddinicola@republicservices.com**

Password *

Save | **Take Exception** | **Close**

* Required fields

Supplier Response Form

NON-COLLUSION STATEMENT:

By signing this offer, the vendor/contractor certifies that this offer is made independently and free from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

<u>NAME</u>	<u>RELATIONSHIPS</u>
N/A	N/A
N/A	N/A
	N/A
	N/A

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

Please enter your password below and click **Save** to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **ddinicola@republicservices.com**

Password

* Required fields

INVITATION TO BID (ITB) 643-11289
SOLID WASTE COLLECTION SERVICES

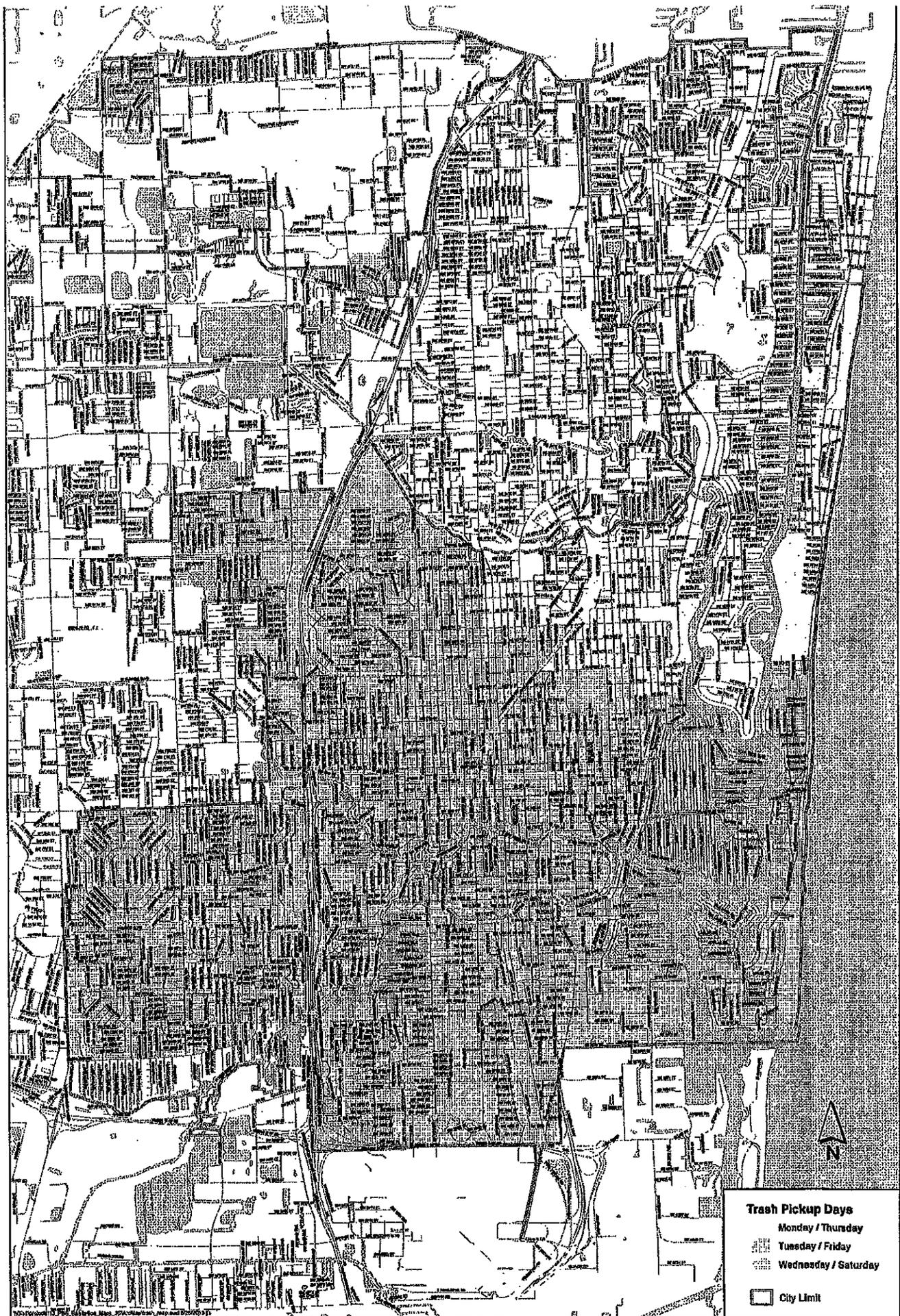
APPENDIX A

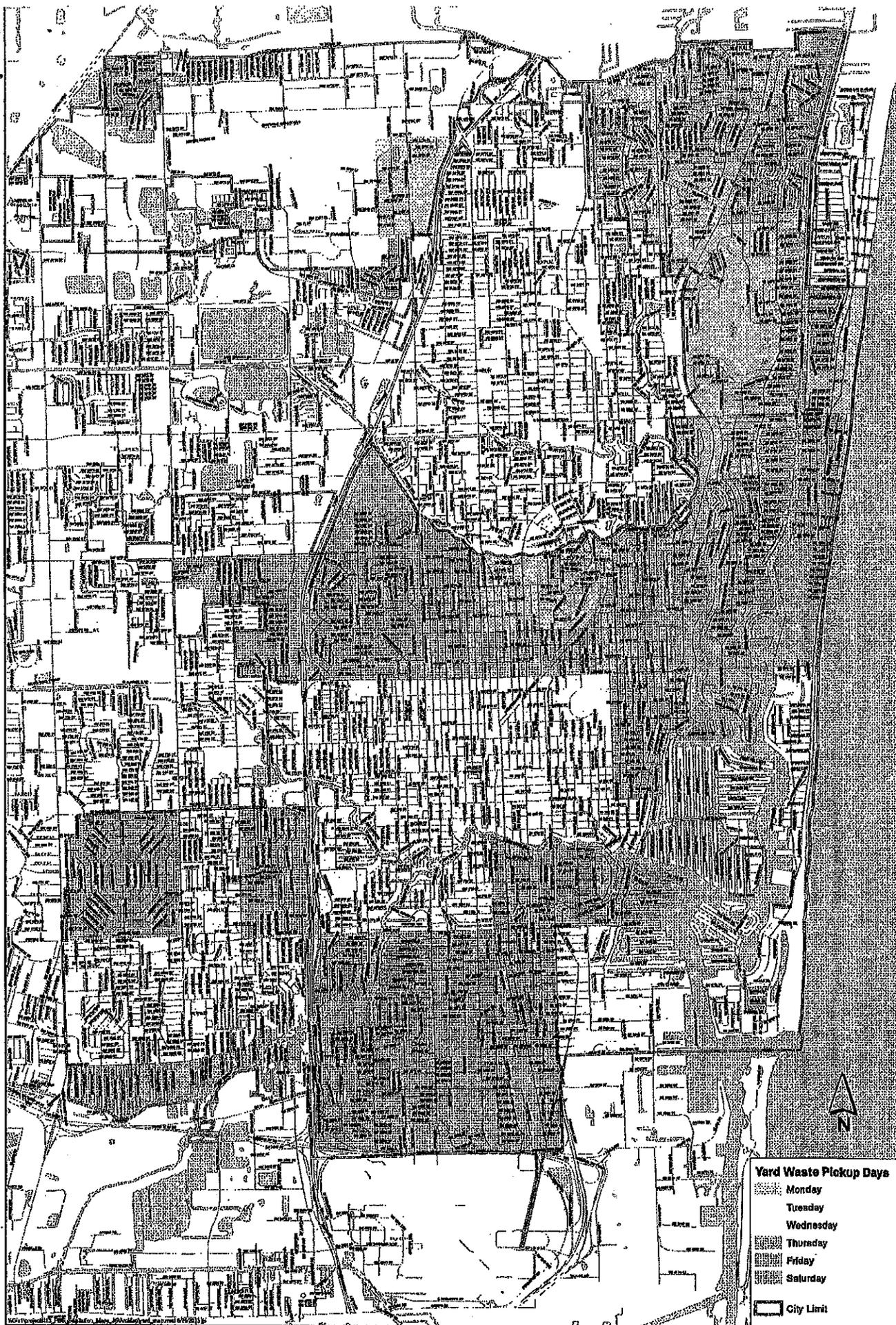
LOCATION NAME	SERVICE ADDRESS	CONTAINER SIZE	Trash (T) or Recycle (Y)	FREQUENCY	NUMBER OF CONTAINERS
CITY MALL PARK	124 SE 1ST STREET	4	T	3	1
AIRPORT MAINTENANCE	2020 EXECUTIVE AIRPORT WAY	4	T	2	1
FIRE STATION 47	1000 SW 27TH AVENUE	3	T	2	1
FIRE STATION #47	2401 SW 10TH STREET	96 G	Y	1	2
FIRE STATION 53	2200 EXECUTIVE WAY	3	T	2	1
FIRE STATION #53	2200 EXECUTIVE WAY	96 G	Y	1	3
INSPECTION SERVICES ADMINISTRATION	700 NW 19TH AVENUE	6	T	2	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	96 G	Y	1	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	4 YD	Y	1	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	96 G	Y	1	1
FIRE RESCUE	528 NW 2ND STREET	3	T	2	1
FIRE STATION ADMIN/STATION 2	528 NW 2ND STREET	96 G	Y	1	2
EXECUTIVE AIRPORT	6000 NW 21ST AVENUE	2	T	2	1
EXECUTIVE AIRPORT ADMINISTRATIVE BUILDING	6000 NW 21ST AVENUE	6 YD	Y	1	1
EXECUTIVE AIRPORT ADMINISTRATIVE BUILDING	6000 NW 21ST AVENUE	96 G	Y	1	4
CITY OF FORT LAUDERDALE	6000 EXECUTIVE AIRPORT AVENUE	6 YD	Y	1	1
FIRE STATION #13	2871 E SUNRISE BOULEVARD	2	T	2	1
FIRE STATION #13	2871 E SUNRISE BOULEVARD	96 G	Y	1	2
MOUNTED UNIT	1201 HOLIDAY PARK CIRCLE	4	T	1	1

MAIN POLICE STATION	1300 W BROWARD BOULEVARD	8	T	7	1
POLICE DEPARTMENT	1300 W BROWARD BOULEVARD	6 YD	Y	1	2
POLICE DEPARTMENT	1350 W BROWARD BOULEVARD	96 G	Y	2	4
AIRPORT	5555 NW 15TH AVENUE	8	T	2	1
PARKING GARAGE	300 SE 1ST AVENUE	3	T	2	1
POINCIANA PARK PRINT SHOP	401 SE 21ST STREET	2	T	1	1
PARKING ADMINISTRATION	290 NE 3RD AVENUE	4	T	1	1
PARKING ADMINISTRATION BUILDING	290 NE 3RD AVENUE	96 G	Y	1	2
PARKING ADMINISTRATION BUILDING	290 NE 3RD AVENUE	6 YD	Y	1	1
SPECIAL INVESTIGATIONS	101 N ANDREWS AVENUE	4	T	1	1
KENNELS	6201 HAWKINS ROAD	4	T	1	1
COMMUNITY POLICE	533 NE 13TH STREET	2	T	1	1
PERFORMING ARTS CENTER	101 SW 5TH AVENUE	2	T	1	1
CMS	4250 NW 10TH AVENUE	4	T	2	1
CMS	4250 NW 10TH AVENUE	4 YD	Y	1	1
PEALE DIXIE WATER PLANT	1500 S STATE ROAD 7	4	T	2	1
PUBLIC WORKS/UTILITIES-PEELE DIXIE	1500 S STATE ROAD 7	96 G	Y	1	1
FUEL DEPOT	949 NW 38TH STREET	8	T	3	1
PUBLIC WORKS/UTILITIES ADMIN	949 NW 38TH STREET	4 YD	Y	1	1
PUBLIC WORKS/UTILITIES ADMIN	949 NW 38TH STREET	96 G	Y	1	4
ADMIN/FIVEASH	949 NW 38TH STREET	8	T	3	1
PUBLIC WORKS/UTILITIES/FIVEASH	4321 NW 9TH AVENUE	96 G	Y	2	2
COMPOST METER SHOP	4030 S STATE ROAD 7	6	T	1	2
METER SHOP	4030 S STATE RD 7	4 YD	Y	1	1
HALL OF FAME POOL	501 SEABREEZE BOULEVARD	8	T	5	1
INT SWINNING HALL OF FAME	501 SOUTH BREEZE BLV	96 G	Y	1	4
BUILDING SERVICES CENTER	700 NW 19TH AVENUE	6	T	2	1

BUILDING SERVICES/ONE STOP SHOP	700 NW 19TH AVENUE	96 G	Y	1	4
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4	T	6	3
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4 YD	Y	1	1
MIZELL CENTRE	1409 NW 6TH STREET	4	T	2	1
MIZELL CENTRE	1409 NW 6TH STREET	96 G	Y	1	2
CITY HALL	100 N ANDREWS AVENUE	4	T	3	1
FORT LAUDERDALE CITY HALL	100 N ANDREWS AVENUE	96 G	Y	2	12
FORT LAUDERDALE CITY HALL	100 N ANDREWS AVENUE	6 YD	Y	2	2
GARAGE	1301 SW 1 COURT	8	T	2	1
OPERATIONS	260 SW 14 AVENUE	8	T	2	1
TRASH STATION	2109 NW 6 STREET	4	T	2	1
PARKS MAINTENANCE SHOP	220 SW 14 AVENUE	6	T	3	1
PUBLIC WORKS BUILDING 1 PARKS MAINTANENCE	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS BUILDING 3 GEN SRVCS	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS BUILDING 7 SANITATION	220 SW 14TH AVENUE	96 G	Y	1	4
PUBLIC WORKS BUILDING 7 SANITATION	220 SW 14TH AVENUE	4 YD	Y	1	1
PUBLIC WORKS COMPOUND GAS	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS COMPOUND GARAGE	220 SW 14TH AVENUE	96 G	Y	1	3
CITY SANITATION SW 14TH AVENUE	220 SW 14TH AVENUE	6 YD	Y	1	1
RIVERWALK PARK	220 SW 14 AVENUE	6	T	3	1
BASS PARK	2750 NW 19 STREET	4	T	3	1
LAUDERDALE MANORS PARK	1340 CHATEAU DRIVE	4	T	2	1
MARINE PATROL	1784 SE 15 STREET	4	T	3	1
LITTLE YANKEES STADIUM	2800 SW 8 AVENUE	8	T	2	1
WAR MEMORIAL AUDITORIUM	800 NW 8TH STREET	8	T	3	2
HOLIDAY PARK - WAR MEMORIAL	800 NE 8TH STREET	6 YD	Y	1	1

HOLIDAY PARK ACTIVITY CENTER	730 N FEDERAL HIGHWAY	8	T	2	1
HOLIDAY PARK - GYM	1200 G HAROLD MARTIN DR	96 G	Y	1	2
HOLIDAY - TENNIS (JETC) PARK	701 NE 12TH AVENUE	96 G	Y	1	2
HOLIDAY PARK GYM SOCIAL CENTER	HOLIDAY PARK PARKING LOT	6	T	2	1
HOLIDAY SOCIAL CENTER/SOCCER FIELD PARK	1150 G HAROLD MARTIN DR	96 G	Y	1	2
WARFIELD PARK	1000 N ANDREWS AVENUE	2	T	2	1
WARFIELD PARK	1000 N ANDREWS AVENUE	96 G	Y	1	2
FORT LAUDERDALE COMMUNITY CENTER	3351 NE 33 AVENUE	4	T	1	1
PARK - BEACH COMMUNITY CENTER GALT OCEAN	3351 NE 33RD AVENUE	96 G	Y	1	1
OSSWALD PARK/ROCK ISLAND	2555 NW 21 AVENUE	6	T	4	2
OSSWALD PARK/ROCK ISLAND	2220 NW 21ST AVENUE	96 G	Y	1	2
CROISSANT REC CENTER	245 W PARK DRIVE	2	T	3	1
CROISSANT PARK	245 W PARK DR	96 G	Y	1	2
CARTER PARK	1450 W SUNRISE BOULEVARD	8	T	2	2
CARTER PARK	1450 W SUNRISE BOULEVARD	96 G	Y	1	2
RIVERLAND PARK	950 SW 27 AVENUE	6	T	2	1
RIVERLAND PARK	950 SW 27TH AVENUE	96 G	Y	1	2
FORT LAUDERDALE STADIUM	5555 NW 15 AVENUE	8	T	1	1
LAS OLAS DOCKS	240 LAS OLAS BOULEVARD	6	T	5	2
LAS OLAS MARINA	240 LAS OLAS CIRCLE	96 G	Y	1	10
COOLEYS LANDING	450 SW 7TH AVENUE	8	T	5	1
COOLEYS LANDING	450 COOLEY AVENUE	96 G	Y	1	2
HEALTH CENTER		96 G	T	2	1
FIRE STATION 45	1121 NW 9TH AVENUE	2	T	2	1
FIRE STATION 45	1121 NW 9TH AVENUE	96 G	Y	1	2





Yard Waste Pickup Days

- Monday
- Tuesday
- Wednesday
- Thursday
- Friday
- Saturday

City Limit



Company Overview

Mark Talbott- General Manager
Republic Services of Florida, LP d/b/a All Service Refuse
954-583-1830

Republic Services is the second largest provider of services in the domestic non-hazardous solid waste industry as measured by revenue. Our operations are national in scope, but the physical collection and disposal of waste is very much a local business; therefore, the dynamics and opportunities differ in each of our markets. By combining local operating management with standardized business practices, we can drive greater overall operating efficiency across the Company, while maintaining day-to-day operating decisions at the local level, closest to the customer.

During the past several years, we supported our internal growth strategy with our presence in markets with higher than average population growth. We believe our presence in these markets positions us to experience growth at rates that are generally higher than those of declining population growth.

Republic serves millions of residential customers under terms of contracts with more than 2,800 municipalities for waste collection and residential services.

Municipal Contracts	+ 2,800
Residential Customers:	+ 12,000,000
Commercial Customers:	+ 1,000,000

Since incorporation, Republic Services has been committed to the essential components of integrated solid waste management services: collection, recycling, composting, transfer and disposal. Each division of Republic Services is dedicated to preserving the environment while providing the most cost-effective programs for solid waste collection and disposal.

Republic Service has broad expertise in the waste management field, derived from a diverse array of hauling, transfer, recycling and disposal operations. Very few companies can equal the operational capabilities, financial stability, capital resources, broad experience, geographic dispersion, integrated infrastructure or transfer expertise that Republic Services brings to a project.

Collection Services. We provide solid waste collection services to commercial, industrial, municipal and residential customers through 333 collection operations. In 2012, 77% of our revenue was derived from collection services. Within the collection line of business, 35% of our revenue is from services provided to municipal and residential customers, 40% is from services provided to commercial customers, and 25% is from services provided to industrial and other customers.

Our residential collection operations involve the curbside collection of refuse from small containers into collection vehicles for transport to transfer stations or directly to landfills. We typically perform residential solid waste collection services under contracts with municipalities, which we generally secure by competitive bid. These contracts or franchises usually range in duration from one to five years, although some of our exclusive franchises are for significantly longer periods.

In our commercial and industrial collection operations, we supply our customers with waste containers of varying sizes. We also rent compactors to large waste generators. We typically perform commercial collection services under one- to three-year service agreements, and we determine fees by considerations such as market factors, collection frequency, type of equipment furnished, the type and volume or weight of the waste collected, transportation costs, the distance and cost of disposal.

Transfer Services. We own or operate 193 transfer stations, and in 2012 transfer services accounted for 5% of our revenue. Revenue at transfer stations is primarily generated by charging tipping or disposal fee. Our collection operations deposit waste at these transfer stations, as do other private and municipal haulers, for compaction and transfer to disposal sites or materials recovery facilities. Essentially, transfer stations provide collection operations with a cost effective means to consolidate waste and reduce transportation costs while providing our landfill sites with an additional "gate" to extend the geographic reach of a particular landfill site with the goal of increased internalization.

Recycling Services. We own or operate 71 materials recovery facilities and other recycling operations. These facilities generate revenue through the collection, processing, and sale of old corrugated cardboard (OCC), old newspaper (ONP), aluminum, glass and other materials. Most of these recyclable materials are internally collected by our residential and industrial collection operations.

Changing market demand for recyclable materials causes volatility in commodity prices. At current volumes and mix of materials, we believe a ten dollar per ton change in the price of recyclable materials will change annual revenue and operating income by approximately \$29 million and \$20 million, respectively, on an annual basis.

In certain instances we issue recycling rebates to municipalities or large industrial customers, which can be based on the price we receive upon the final sale of recyclable materials, a fixed contractual rate or other measures. We also receive rebates when we dispose of recyclable materials at third-party facilities.

Customers. We provide services to commercial, industrial, municipal and residential customers. No one customer has individually accounted for more than 3% of our consolidated revenue or of our reportable segment revenue in any of the last three years.

Background and History

Republic Services has been a publicly traded company since July 1, 1998. Our history dates back to the early 1990's when Republic Waste Industries was formed to consolidate a series of regional waste collection companies. The name was changed to Republic Industries and subsequently acquired businesses in several industries, including automotive dealerships and car rental businesses in addition to more than 100 non-hazardous solid waste companies.

Republic Services, Inc. was incorporated as a Delaware corporation on December 21, 1996.

In 1998, Republic Industries changed its name to AutoNation. That same year, AutoNation separated its non-hazardous solid waste services division from its other businesses by forming Republic Services, Inc., which completed an initial public offering of shares of common stock. Republic Services, Inc. began trading on the New York Stock Exchange under the ticker symbol "RSG" on July 1, 1998.

In 1999, AutoNation sold its remaining interest in Republic Services, Inc. in a secondary public offering. Republic Services continues to enjoy strong growth by offering customers quality services.

Republic Services experienced strong and dramatic growth from 1998 to 2008. In 2008, Republic Services acquired Allied Waste Industries to create a leader in the field of environmental protection and solid waste management.

As a result of our acquisition of Allied, Republic committed to a restructuring plan related to our corporate overhead and other administrative and operating functions. The plan included closing our corporate office in Florida, consolidating administrative functions to Arizona, the former headquarters of Allied, and reducing staffing levels.

We believe that our merger with Allied created a strong operating platform that will allow us to continue to provide quality service to our customers.

Our Priorities and Major Initiatives: Our priorities are designed to deliver total waste stream solutions, including recycling, to our customers while creating sustainable economic value for our stockholders. We believe focusing on the following priorities and major initiatives will allow us to best serve our customers:

Safety. Safety remains our highest priority for all of our employees and the communities we serve. Our long-standing commitment to safety is unwavering. We will continue to improve our driver safety training program and reward our people for operating in a safe and conscientious manner in all our lines of business

People. We work to create and maintain an environment that attracts, develops and retains people who assure our success with customers, differentiate us from our competitors and allow us to be an employer of choice for top talent.

Durability. We believe our decentralized management structure provides us with a competitive advantage by allowing us to quickly respond to and meet customer's needs and to stay in touch

with local businesses and municipalities. However, functions such as fleet maintenance and customer service are areas where we believe we can continue to build durable, consistent processes across all operating divisions. Through standardization of core functions, we believe we can minimize variability in our maintenance facilities, resulting in a safer fleet of vehicles with lower operating costs and increased efficiency. By converting certain of our residential routes to automated single driver side-load service, we believe we can more efficiently service our customers, improve safety, increase productivity and reduce labor costs. We have converted approximately 62% of our residential routes and 54% of our vehicle purchases in 2012 were CNG. We expect that using natural gas will reduce our overall fleet operating costs.

Customer Experience. We strive to provide the highest level of customer service. We derive our business from abroad customer base, which we believe will enable our company to experience stable growth. We also have municipal marketing representatives who are responsible for working with each municipality or community to which we provide residential service to ensure customer satisfaction. Additionally, the municipal representatives organize and drive the effort to obtain new or renew municipal contracts at competitive prices.

Ownership

Republic Services, Inc. is a publicly traded company on the New York Stock Exchange (NYSE symbol: RSG).

Ownership beyond five percent

The following table shows certain information as of December 31, 2012 with respect to the ownership of common stock by each shareholder who is known by Republic Services to own more than 5% of our outstanding common stock:

Name of Owner	Number of Shares	Percent
Cascade Investment, LLC	89,634,760	24.5%

No other individual or entity owns more than 5 percent of the Company.

Credit

Republic Services, Inc. has an “investment grade” rating. No creditor is owed a debt greater than 10 percent of the Company’s total assets.

Employees

We employed approximately 30,000 full-time employees, approximately 26% of whom were covered by collective bargaining agreements. From time to time, our operating locations may experience union organizing efforts. We have not historically experienced any significant work stoppages. We currently have no disputes or bargaining circumstances that we believe could cause significant disruptions in our business. Our management believes that we have good relations with our employees.

Management Team

Republic has the most experienced executive management teams in the solid waste industry. The corporate officers with responsibility for our operations have an average of more than

25 years of management experience in the solid waste industry. Our regional senior vice presidents and our area presidents have an average of 20 years of experience in the industry.

The following is a summary of experiences for select members of our management team.

Donald W. Slager, President and Chief Executive Officer

On January 1, 2011, Don Slager was named president and chief executive officer of Republic Services. Don served as president and chief operating officer of Allied Waste from 2005 to 2008 and assumed the same position with Republic Services as the result of the merger of Allied Waste and Republic in December 2008. Don was executive vice president and chief operating officer of Allied Waste between June 2003 and December 2004. Don also served as senior vice president - operations between December 2001 and June 2003; vice president - operations from February 1998 to December 2001; assistant vice president - operations from June 1997 to February 1998; and regional vice president of the West Region from June 1996 to June 1997.

Don served as district manager for the Chicago Metro District between 1992 and 1996. Before Allied's acquisition of National Waste Services in 1992, he served at National Waste Services as general manager from 1990 to 1992 and in other management positions beginning in 1985. Don began his career in the waste industry in 1980 working for Waste Management, Inc. He has completed the Northwestern University Kellogg School Advanced Executive Program and holds a certificate from the Stanford University Board Consortium Development Program.

Glenn Culpepper, Executive Vice President and Chief Financial Officer

Glenn Culpepper was named executive vice president and chief financial officer in 2013. He has a deep financial background and experience at large, decentralized, growth-oriented industrial companies. Immediately prior to joining Republic Services, he held the role of chief financial officer at Summit Materials, a leading business in the aggregates and building materials sector. Before that, he spent 21 years at CRH PLC, a large publicly-traded multinational construction materials company based in Dublin, Ireland, including two years as its principal financial officer and 13 years as the CFO of its North American operations, Oldcastle Materials. Mr. Culpepper received his B.A. and M.B.A. from the University of Michigan.

Brian Bales, Executive Vice President, Business Development

Brian Bales was named executive vice president, business development at Republic Services in December 2008 as a result of the merger of Republic and Allied Waste. Brian served as vice president corporate development at Republic Services from December 1998 to the time of the merger. Prior to joining Republic, Brian held various management positions with Ryder System, Inc. between 1993 and 1998 including director of finance, senior manager of strategic planning and development, and manager of financial planning and analysis.

From 1988 to 1993, Brian served as chief financial officer of a group of television production and post-production companies. Brian was a staff accountant in Price Waterhouse's Entrepreneurial Business Services practice from 1986 to 1988. Brian holds a Bachelor of Arts degree in business administration, majoring in accounting, from the University of Tennessee and is a Certified Public Accountant.

Michael P. Rissman, Executive Vice President, General Counsel and Corporate Secretary

Mike was named executive vice president, general counsel and corporate secretary of Republic Services in August 2009. Prior to that, he was appointed acting general counsel and corporate secretary of Republic Services in March 2009. He joined Allied Waste as vice president and deputy general counsel in 2007, and he took these same positions at Republic after our merger with Allied Waste in 2008.

Prior to joining Allied Waste, Mike was a partner at Mayer, Brown, Rowe & Maw, LLP, in Chicago. During his 17 years with Mayer Brown, he built a national litigation, transactional, and regulatory practice, which included managing a variety of solid and hazardous waste matters for a number of clients.

Mike began his law career in 1986 when he served as law clerk to U.S. District Judge Prentice Marshall in Chicago. Next, he worked as an associate at Wilmer, Cutler & Pickering in Washington, DC, before joining Mayer Brown.

Mike earned his A.B. from Harvard University, graduating magna cum laude in economics, and his J.D. with honors from the University of Chicago Law School.

Robert Boucher, Executive Vice President – Operations

Bob Boucher was named executive vice president, operations in 2012. Bob has a 20-year career in the waste industry. He began working for Republic Services in June 2010 as the area president for the Houston area. He served as president and CEO of Synagro, a position he held for eight years. Prior to that, Bob worked for Allied Waste from 1997 to 2002, in positions such as district manager and regional vice president.

He worked for Waste Management from 1994 to 1997 and for American Waste Systems from 1989 to 1994, advancing quickly up the ranks in both companies. Among his many roles were: division manager, operations manager, general manager and division president.

Among his volunteer activities, Bob serves on the board of The Joshua Tree Foundation, a non-profit organization. Bob earned his post-graduate degree from Maine's Bridgeton Academy in 1984.

Jeff Hughes, Executive Vice President, Human Resources

Jeff Hughes has served as executive vice president, human resources of Republic Services since December 2008. He leads activities related to organizational effectiveness, reward and recognition systems, management development, succession planning, labor and employee relations, and occupational safety.

Prior to the Republic merger with Allied Waste Industries, Jeff worked 18 years for Allied holding various leadership positions in both the field organization and at the corporate headquarters, culminating with senior vice president for eastern operations in 2004. Previously, Jeff was the assistant vice president of operations support at the Allied Waste corporate headquarters in Scottsdale, Arizona.

Jeff grew up in Kenosha, Wisconsin, and attended Ripon College where he earned a bachelor's degree in politics and government.



Key Personnel

Republic Services has assembled a management and operations team that is unsurpassed in the industry. Our unique combination of traditional solid waste collection experience, recycling expertise, innovative management systems and knowledge of new technological advances in the solid waste industry places Republic Services in the best position to service the waste handling and recycling needs of Florida's communities.

Republic Services is structured along functional lines, which allows for decisions relevant to Franchise Agreement collections to be made by local managers who have direct responsibility for the Franchise Agreement and are knowledgeable of local solid waste collection, recycling, and disposal procedures. This ensures that the day-to-day operations of the Franchise Agreement will be managed by experienced local staff, with the support of a national network of solid waste professionals.

The following key personnel operate from the South Florida Area Offices and were involved in the preparation of the proposal. These individuals will oversee the City of Fort Lauderdale Franchise Agreement.

Andrew King
Area President
8619 Western Way
Jacksonville, FL 32256
904-443-2010
aking@republicservices.com

Mark Talbott
General Manager
751 NW 31st Avenue
Lauderhill, FL, 33311
954-583-1830
mtalbott@republicservices.com

Mike Rizopoulos
Controller
751 NW 31st Avenue
Lauderhill, FL 33311
954-327-9580
mrizopoulos@republicservices.com

Danielle DiNicola
Municipal Services Manager
751 NW 31st Avenue
Lauderhill, FL 33311
954-327-9578
ddinicola@republicservices.com

David Lewis
Sales Manager
751 NW 31st Avenue
Lauderhill, FL 33311
954-327-9588
dlewis@republicservices.com

Levie Satisfield
Operations Manager
751 NW 31st Avenue
Lauderhill, FL 33311
954-658-6210
lsatisfield@republicservices.com

Jon Miller
Maintenance & Fleet Manager
751 NW 31st Avenue
Lauderhill, FL 33311
561-716-4446
jmiller@republicservices.com



Special Responsibilities of Each Position

Andrew King- Area President- Provide Area support of all facets of the Fort Lauderdale Contract. Approve Equipment purchase orders, safety and operations support. Liaison to the Region office and the corporate office for support of the Fort Lauderdale Contract.

Mark Talbott- General Manager- Local contact Executive responsible for all of Republic Services operations in Broward County including the City of Fort Lauderdale. Directs through staff frequent safety training and quality control. Responsible for compliance with the terms of the Contract.

Mike Rizopolous- Controller- Local contact Finance Executive responsible to insure that all customers are properly billed for services; franchise fees are submitted timely, reports and audits required in the Fort Lauderdale Contract to be completed timely and accurately.

David Lewis- Sales Manager- Provides sales and customer service support for the Fort Lauderdale Contract. Will be responsible for increased recycling initiatives.

Danielle DiNicola- Municipal Services Manager- Provides direct support for city staff relating to customer service, governmental, marketing support and contract compliance for the Fort Lauderdale Contract. Will be available at City Commission meetings for questions when requested.

Levie Satisfield- Operations Manager- Provides Operational direction and routing for the Fort Lauderdale Contract. Additional Responsibilities are: Safety and Customer Service training for our employees, routing enhancements.

Jon Miller- Maintenance and Fleet Manager- Provides Maintenance support and service related to fleet equipment for the Fort Lauderdale Contract. Jon will be available to customers for custom maintenance questions relating to their service area.



**Andrew King Area President- Florida
Republic Services of Florida Limited Partnership
904-443-2010**

Objective

Andrew has over 12 years of experience in the waste management industry, and oversees the strategic and operational direction for the State of Florida. Responsible for managing 1,480 employees in the 22 solid waste divisions which include three landfills, five transfer stations and three materials recovery facilities (recycling centers), one of which is a \$17 million green field project in Jacksonville, FL. These operations generate \$350 million in annual revenue with a focus on strategic integrated growth.

Experience

October 2012- Present Area President	Republic Services	Florida/ South Georgia
June 2012- October 2012 Area President	Republic Services	Gulf Coast
July 2006- June 2012 General Manager	Republic Services/ Southland Waste Systems	Northeast Florida
October 2004- July 2006 General Manager	Allied Waste Industries	Baton Rouge/ New Orleans
August 2003- October 2004 Region Operations Manager	Allied Waste Industries	Memphis, TN
August 2001- August 2003 General Manager	Vivendi Environment/ Onyx	Baraboo, WI

Education

Juris Doctorate	Valparaiso University School of Law Valparaiso, Indiana
Bachelors of Arts- History	Ripon College Ripon, Wisconsin

Municipal Contract oversight

City of Jacksonville, Saint John's County, Jacksonville Beach and is now overseeing all Florida, South Georgia, and South Alabama. The Region has combined annual revenue of \$450 million.



Mark Talbott-General Manager
Republic Services, dba All Service Refuse
954-327-9555

Objective

General Manager Executive that has more than 22 years of solid waste disposal, recycling, and landfill management with extensive experience in operations, safety and maintenance, risk management, finance, sales, and development of 6000 ton per month Single Stream Material Recovery Facility (MRF) along with a 2500 ton per day Class 1 Special Waste Landfill. Responsible for daily operations and directives to the division, management of employees, and revenues obtained from residential, commercial and industrial waste and recycling collections in Broward County including the City of Fort Lauderdale.

Experience

January 1, 2013- Present Business Unit General Manager	Republic Services of Florida L.P.	Lauderhill, FL
December 2004-December 31, 2012 Business Unit General Manager	Republic Services of Florida L.P.	Lakeland, FL
November 2002-December 2004 Assistant General Manager	Republic Services of Pennsylvania	York, PA
December 1990- October 2001 Operations Manager and General Manager	J. P. Mascaro and Sons	Harleysville, PA

Education

Bachelor of Science 1990	Shippensburg University of Pennsylvania Shippensburg, PA
Minor in Coaching 2006	University of Florida TREEO Center Gainesville, FL

Municipal Contracts

City of Sunrise, City of Coconut Creek, City of Weston, City of Lauderhill, Polk County, Polk City, City of Lakeland, Davenport, Town of Lake Hamilton, Town of Dundee, Haines City, City of Lake Wales, City of Frostproof, City of Eagle Lake, City of Winter Haven, City of Mulberry, Lake Alfred, City Auburndale



**Michael Rizopoulos- Division Controller
Republic Services, dba All Service Refuse**

Objective

Mike has 13 years within the solid waste industry and is currently responsible for all administrative, accounting and statistical reporting functions for Republic Services dba All Service Refuse. He ensures that financial controls and records are maintained in accordance with company policy and legal requirements. Responsible for providing and reviewing with the General Manager and staff financial statements and variance analyses, billing, account reconciliation, as well as provide analytical support and assistance for the division goals and action plans. He develops and coordinates the annual budget, and contract rates for municipality bids including the City of Fort Lauderdale.

Years of Experience

3 years with Republic Services
8 Years Allied Waste Services
2 Years Waste Management

Education

Bachelor of Science- Accounting 1979	Long Island University C.W. Post College Greenvale, NY
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**David Lewis – Sales Manager
Republic Services, dba All Service Refuse**

Objective

David has 15 years managerial work in the service industry in South Florida. David assists the General Manager in developing and implementing comprehensive business strategies and marketing plans. He prospects, organizes, and proactively manages the activities of the sales function in order to maximize sales volumes and revenue for the business unit. Participates in account management and retention activities to ensure the long term targeted, profitable sales growth of municipal hauling, homeowner's association and/or subscription residential business. Directs a staff of sales including hiring, training and performance management..

Years of Experience

1 year with Republic Services
15 years of experience in South Florida managing Sales and Customer Service teams

Education

Bachelor of Arts- Business Administration 1997	Florida International University Miami, FL
---	---



**Danielle DiNicola– Municipal Service Manager
Republic Services, dba All Service Refuse**

Objective

Danielle has over 8 years working in the Governmental Relations industry. She implements the retention and customer relations strategy for the business units' existing and rebid municipal franchise agreements in South Florida. Manages all government and community affairs activities within the municipal market. Develops/implements approved strategies and activities to increase account penetration & satisfaction to ensure profitable client retention.

Years of Experience

- 8 Months with Republic Services of Florida
- 4 Years Broward County Sheriff's Office
- 5 Years Government Consulting

Education

Political Science

Florida Atlantic University
Boca Raton, FL

Municipal Contracts: Sunrise, Coconut Creek, Ft. Lauderdale, Pembroke Park, Weston and Lauderhill.

**Levi Satisfield III- Operations Manager
Republic Services, dba All Service Refuse**

Objective

Levi has 16 years of experience in municipal daily operations. He manages the daily operations for a hauling division and ensures maximum productivity and route management systems for commercial, roll off and residential routes. Responsible for the adherence to operating standards, the development of supervisory goals & objectives, and the management of labor hours and disposal expenses. Manages the budget for the operations department including approval of purchase orders and vendor pricing. Interacts with customers and local, state and federal government employees to resolve customer service concerns, and ensure regulatory compliance standards are met.

Years of Experience

- 2 Years with Waste Management
- 3 Years Waste Industries
- 2 Years with Ocoee Environmental Services
- 6 Years with Perimeter Waste Systems
- 3 Years with Chambers Development

Education

Bachelor of Arts- Business Administration

Oglethorpe University
Atlanta, GA



Jonathan D. Miller- Fleet Maintenance Manager
Republic Services, dba All Service Refuse
954-327-9525

Objective

Jonathan has over 20 years of heavy diesel experience and has been responsible for the scheduled and unscheduled preventive maintenance of medium and large volume fleets. Plans, organizes, directs, and manages the Division's maintenance function in order to maintain a safe, reliable, and cost effective fleet of vehicles and/or equipment and/or adequate supply of containers. He is responsible for maintaining full compliance with all safety, DOT, and preventive maintenance processes Jonathan manages a team of 20 technicians, the truck and container shop for Republic services.

Years of Experience

- 10 months with Republic Services of Florida
- 9 years with Waste Management
- 2 years with Reuter Recycling
- 9 years with Tom Greenauer Development
- 4 years with the US Army

Education

US Army Vehicle Maintenance School 1985	Fort Jackson, SC
US Army PLL/ TAMMS School- Parts Inventory 1986	Fort Ord, CA
Major- Business Administration 2007	Genesee Community College Arcade, NY



Qualification and Experience Vendor

Republic Services conducts business in Broward County as Republic Services of Florida, Limited Partnership d/b/a All Service Refuse and EnviroCycle, Inc. We employ over 230 local residents. All Service Refuse has been servicing the waste removal and recycling needs of Broward County since 1954. During that time we have provided outstanding service to many of the Broward County's municipalities. Very few companies can equal the operational capabilities, financial stability, capital resources, broad experience, geographic dispersion, integrated infrastructure, or transfer expertise that Republic Services brings to a project.

This ITB represents a great opportunity for Republic Services and an opportunity for the City of Fort Lauderdale to expand on the current successful recycling partnership with Republic Services. We are committed to staffing all areas to meet and exceed the service and performance expectations of the City.

Fort Lauderdale Project:

Drivers:	15
Supervisors:	2
Managers:	4

In the event of equipment failure, labor issues or such, Republic has access to over 800 trucks and over 1400 personnel in the State of Florida.

The merger of All Service Refuse and Republic Services was filed May 19 2000. Please see attached Articles of Merger documentation and Fictitious Name Registration.



The following outline provides a list of current similar municipal and county contract information on solid waste collection and recycling agreements that Republic Services has throughout the State of Florida. This list is a list of municipalities/government agencies that we serve in the State of Florida representing experience in the collection and delivery of residential and commercial horticultural, solid waste, and recycling materials.

CONTRACTUAL EXPERIENCE

<u>CUSTOMER NAME</u>	<u>CONTACT NAME</u>	<u>TELEPHONE NUMBER</u>
Hillsborough County 601 E. Kennedy Blvd. Tampa, Florida 33601	John Lyons Director – SWMD lyonsj@hillsboroughcounty.org	(813) 272-5977
Population 842,395	Prime Contractor	Estimated Value \$8 million

Description of Services: (Manual) Residential garbage, yard waste and recycling collection service for 70,000 homes in unincorporated Hillsborough County.
Commercial and Industrial rates are not part of the Hillsborough County contract – individual contracts are set up with Commercial and Industrial clients which are confidential.
Commercial FEL container collection service for 2,200 customers (6-days per week - Monday thru Saturday)
Industrial (Roll-off) container and compactor collection service for 1,200 customers (6-days per week – Monday thru Saturday)
Start Date: October 1, 1997 to present (15 years)

City of Jacksonville 117 W. Duval Street, M-150 Jacksonville, FL 32202	Jeff Foster Director, SWMD jfoster@coj.net	(904) 255-7512
Population 822,038	Prime Contractor	Estimated Value \$8 million

Description of Services: (Automated) Residential curbside garbage, yard waste and recycling collection service for 71,400 homes.
Commercial and Industrial are subject to open market competition.
Start Date: Start Date: 10/2007 to present

Orange County
5901 Young Pine road
Orlando, FL 32829

James W. Becker
Director – SWMD
James.Becker@ocfl.net

(407) 836-6629

Population 742,671

Prime Contractor

Estimated Value \$14.6 million

Description of Services: (Manual) Residential garbage, yard waste and recycling collection service for 83,100 homes. (Zone 2-40,620-Zone 5-42,460) Commercial FEL and Industrial (Roll-off) container collection services are provided within the framework of open competition (6-days per week Monday thru Saturday).

Start Date: December 31, 2008 to present (Republic has been servicing parts of Orange County for more 10 years)

Palm Beach County
7501 N. Jog Road
West Palm Beach, FL 33412

John Archambo
Director, Customer Information Systems
jarchambo@swa.org

(561) 697-2700 x 4725

Population 590,034

Prime Contractor

Estimated Value \$29 million

Description of Services: (Manual) Residential garbage, yard waste and recycling collection service for approximately 101,000 single family homes and approximately 39,995 multi-family homes included in 5-zones of Palm Beach County.

Commercial: FEL container collection service of 4500 customers (6-days per week – Monday thru Saturday).

Industrial (Roll-off) container and compactor collection service (6-days per week – Monday thru Saturday).

Commercial and Industrial are included in the franchise agreements.

Start Date: October 1, 2008 to present (4 years for current contract. Republic has been servicing parts of the county for more then 20 years)

Saint Johns County
P.O. Box 349
St. Augustine, FL 32084

Joe Stephenson
Director, Solid Waste
istephenson@sjcfl.us.com

(904) 827-6982

Population 172,965

Prime Contractor

Estimated Value \$8 million

Description of Services: (Manual) Residential garbage, yard waste and recycling collection service for 39, 406 homes.

Commercial and Industrial (Roll-off) container collection services are subject to open market competition.

Start Date: October 1, 2003 to present

Hernando County
14450 Landfill Road
Brooksville, FL 34614

Scott Harper
Assistant Utilities Director
sharper@hernandocounty.us

(352) 754-4112 Ext. 114

Population 173,094

Prime Contractor Estimated Value \$4.4 million

Description of Services: (Manual) Residential garbage and yard waste collection service for 55,000 homes.

Commercial FEL container collection service (6-days per week – Monday thru Saturday).

Industrial (Roll-off) container and compactor collection service (6-days per week – Monday thru Saturday).

Commercial and Industrial rates are not part of the Hernando County contract – individual contracts are set up with Commercial and Industrial clients which are confidential.

Start Date: January 1, 2012 to present (Republic has been servicing part of Hernando for more than 10 years)

**Volusia County
3151 E. New York Avenue
DeLand, FL 32724**

**Leonard Marion
Solid Waste Director
Imarion@co.volusia.fl.us**

(386) 943-7889

Population 115,830

Prime Contractor Estimated Value \$7.4 million

Description of Services: (Semi-automated) Residential garbage with 96 gallon carts provided for solid waste (customer can put out an additional 36 gallon container of their own) and bins (provided by county) for dual stream recyclables. 44,800 homes.

Commercial FEL and Industrial (Roll-off) container collection services are provided within the framework of open competition (6-days per week Monday thru Saturday).

Start Date: 1/1/2012 to present

All Trucks are natural gas vehicles for this contract.

**City of Sunrise
10770 W. Oakland Park Bl.
Sunrise, FL 33351**

**Harry Cruz
Utility Finance Mgr.
Hcruz@sunrise.gov**

(954) 746-3233

Population 84,375

Prime Contractor Estimated Value \$11 million

Description of Services: (Manual) Residential garbage, bulk waste service for 31,562 homes. (Automated) recycling collection with 18,000 carts.

Commercial: FEL container service 565 customers (6-days per week – Monday thru Saturday).

Industrial (Roll-off) container and compactor collection service (6-days per week – Monday thru Saturday).

Start Date: July 1, 1996 to present

**City of Weston
2599 S. Post Road
Weston, FL 33332**

**Karl Thompson
Public Works Director
Kthompson@westonfl.org**

(954) 385-2600

Population 65,237

Prime Contractor Estimated Value \$4 million

Description of Services: (Automated) Residential curbside containerized curbside garbage, bulk waste and single stream manual recycling collection service for 17,630 homes. Commercial: FEL container collection service for 215 customers (6-days per week – Monday thru Saturday).

Start Date: January 1, 2004 to present

**City of Coconut Creek
4800 W. Copans Road
Coconut Creek, FL 33063**

**Jim Berrman (954) 973-6780
Public Works Director
jberrman@coconutcreek.net**

Population 53,915

Prime Contractor Estimated Value \$ 3.6 million

Description of Services: (Manual) Residential curbside garbage, bulk waste and single stream semi-automated containerized recycling collection service for 7,767 homes. Commercial FEL container collection service (6-days per week- Monday thru Saturday).

Start Date: February 1, 1995 to present



Business Plan

The following is a business plan detailing the Republic Services of Florida, LIMITED PARTNERSHIP d/b/a All Service Refuse communication, staffing, equipment, and resources to satisfactorily perform under this contract.

Republic is known for its seamless cross-functional integration, well organized, systematic planning of new contacts with key emphasis on an optimal clear communication between Republic, the City and the City's residential customers prior to, during, and after the start of a new contract. With every new contract, Republic prepares a comprehensive program plan that outlines the responsibilities among the various key employees. If awarded the bid by the City Commission, Republic will immediately begin the start-up process. Republic's team including the General Manager, Controller, Operations Manager, Municipal Services Manager, and others as needed or hired will begin a plan of action that will begin the process of a smooth and transparent transition.

Safety is of paramount importance at Republic Services. As the leader in our industry, Republic Services is dedicated to the safety of our employees, customers and the general public. Thus, Republic Services is proposing to use Compressed Natural Gas vehicles to service the City of Fort Lauderdale. All collection vehicles will be new CNG equipment for this contract. Each collection vehicle is equipped with a state-of-the-art Two-Way communications phone. Every phone contains a Direct Connect feature that allows instant communication. Trucks that are dedicated to the City of Fort Lauderdale will be equipped with a GPS tracking device with supervisor access via mobile and laptop computer.

Republic Services employees also use a customized, fully integrated software tool called InfoPro. Customer service inquiries and scheduling, dispatching and routing, invoicing, collections and reporting are just some of the functions performed daily using this system. One of the primary functions of InfoPro is communicating between staff members within or between hauling companies with Republic Services. Real-time information can be conveyed through InfoPro utilizing the Service Recording notes function. All users can efficiently access pertinent customer information as well as send information and/or inquiries to co-workers through this user-friendly platform. Being that InfoPro is a company specific-software, the Company is continually modifying and upgrading this system to better assist its' users and customers alike.

Republic Services will use new Compressed Natural Gas (CNG) vehicles if awarded the franchise agreement in Fort Lauderdale.

Equipment Availability and Capability

Included are detailed Specifications of the vehicles, we intend to use if awarded the Franchise Agreement with the City of Fort Lauderdale.

1. Garbage Collections:

10 Automated Side Loader Trucks- Mack/Heil 28yd. - Garbage Collection

2. Yard Collections:

4 Automated Side Load Trucks- Mack/Heil LEU 28 yd. - Yard Collection

Republic will maintain current routing for the start of the contract. We will assign two (2) Route Supervisors dedicated exclusively to the City of Fort Lauderdale. Both are provided with a laptop computer with all necessary software and Communication device that has all necessary communications software, including a direct line cellular telephone and email.

Maintenance

All Service Refuse has a sixteen (16) bay complete vehicle maintenance facility located at 751 NW 31 Ave., Lauderhill, FL 33311. All maintenance is completed at this facility with the exception of warranty work. The maintenance department is open six (6) days per week from 5:00am to 11:00pm.

Trucks will be maintained in a manner reflecting a professional image and providing safe and efficient operations for employees and customers. Preventative maintenance is vital to assure the longevity and productivity of the truck fleet. The Daily Inspection Sheets, completed by the drivers and the Maintenance Schedule are both valuable tools used by the shop facility as part of the maintenance shop regimen.

Superior Wash, Inc. of Pompano Beach, Florida washes every All Service vehicle once per week.

All materials and equipment are 100% asbestos free.

Automated Side Loader Heil DuraPack 7000



Performance Specifications:

Lift Load Capacity: Up to 1,600 lbs.
Lift Cycle Time: 8 seconds
Lift Reach: 6 ft.
Compaction: Up to 900 lbs. per yd³
Working RPM: 750 (operate-in-gear-at-idle)

Automated Lift Specifications:

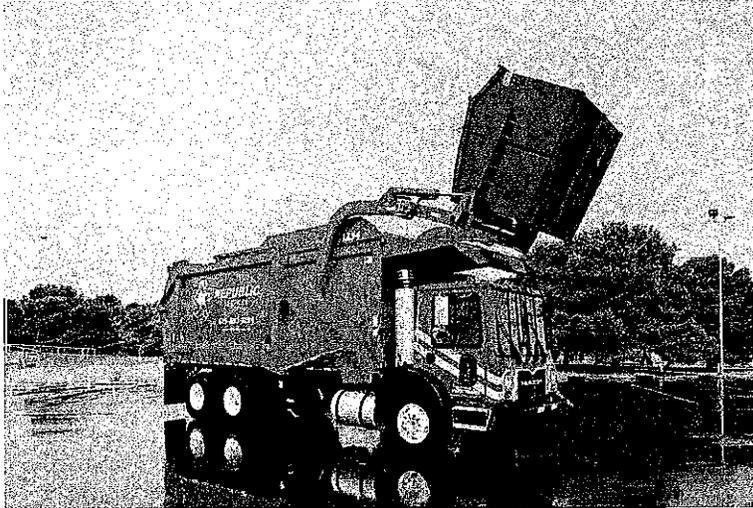
Lift Load Capacity: 1,600 lbs.
Cycle Time: 8 seconds at idle
Reach: 6 ft. from side of body to centerline of container
Ground Clearance: 13 in. empty
Overall Width: Within 96 in. legal limit with lift in stowed position
Weight: Approximately 1,500 lbs.

Chassis Requirements (28yd³):

Body Specifications (28yd³):

Body Capacity: 28yd³
Overall Length: 284in.
Overall Length (Tailgate Raised): 342in.
Overall Width: 96in.
Overall Height Above Frame (body lowered): 103in.
Overall Height Above Frame (body raised): 190in.
Overall Height Above Frame (tailgate raised): 180in.
Gross Weight (Route Ready): 16,700lbs.

**Front Loader
Heil Half/Pack Freedom**



Performance Specifications:

Container Dump Cycle Time: 18-20 seconds
Packer Cycle Time (eject): 22-26 seconds at idle
Arms Lifting Capacity: 8,000 lbs. (tested to 16,000 lbs.)
Compaction Force: 117,000 lbs.

Body Specification (28 yd³):

Body Capacity: 28 yd³
Hopper Capacity: 12 yd³
Gross Capacity: 40 yd³
Gross Weight (approx.): 15,200 lbs.
Overall Length (*Arms Down, Forks Tucked*): 415in.
Overall Width: 96in.
Overall Height (*Above Frame*): 107in. arms down; 120in. arms up

Chassis Requirements (28 yd³):

Hydraulic Specifications:

Type: Single Vane
Maximum Operating Pressure: 2,500 psi
Working RPM: Approximately 1,300 RPM
Flow at Working RPM: 50 GPM
Tank Capacity (net): 50 gallons

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

Note: Acknowledgements/certificates will be sent to the address in Section 1 only.

Section 1

1. **All Service Refuse**
 Fictitious Name to be Registered (see instructions if name includes "Corp" or "Inc")

 110 S.E. 6th Street, 28th Floor
 Mailing Address of Business
 Fort Lauderdale FL 33301
 City State Zip Code
 3. Florida County of principal place of business: multiple

 (see instructions if more than one county)

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 DIVISION OF CORPORATIONS

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 This space for office use only

Section 2

A. Owner(s) of Fictitious Name If Individual(s): (Use an attachment if necessary):

1. Last First M.I. Address City State Zip Code

2. Last First M.I. Address City State Zip Code

B. Owner(s) of Fictitious Name If other than an individual: (Use attachment if necessary):

1. Republic Services of Florida, Limited Partnership
 Entity Name
 110 S.E. 6th Street, 28th Floor
 Address
 Fort Lauderdale FL 33301
 City State Zip Code
 Florida Registration Number: B99000000467
 FEI Number: 65-0965470
 Applied for Not Applicable

2. Entity Name Address City State Zip Code Florida Registration Number FEI Number: Applied for Not Applicable

Section 3

I (we) the undersigned, being the sole (all the) party(ies) owning interest in the above fictitious name, certify that the information indicated on this form is true and accurate. In accordance with Section 865.09, F.S., I (we) understand that the signature(s) below shall have the same legal effect as if made under oath. (At Least One Signature Required)

 7/16/2008
 Signature of Owner Date
 David A. Barclay, V.P. of General Partner
 Phone Number: 954-769-2400

Signature of Owner Date Phone Number:

Section 4

**FOR CANCELLATION COMPLETE SECTION 4 ONLY:
 FOR FICTITIOUS NAME OR OWNERSHIP CHANGE COMPLETE SECTIONS 1 THROUGH 4:**

I (we) the undersigned, hereby cancel the fictitious name _____
 _____, which was registered on _____ and was assigned
 registration number _____

Signature of Owner Date Signature of Owner Date

Mark the applicable boxes Certificate of Status — \$10 Certified Copy — \$30

NON-REFUNDABLE PROCESSING FEE: \$50

B. 7/18/08 Single CR4E001 (11/03)



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Filing History Submit

Fictitious Name Detail

Fictitious Name

ALL SERVICE REFUSE

Filing Information

Registration Number G08200900011
Status ACTIVE
Filed Date 07/18/2008
Expiration Date 12/31/2013
Current Owners 1
County MULTIPLE
Total Pages 2
Events Filed 1
FEI/EIN Number NONE

Mailing Address

18500 NORTH ALLIED WAY
PHOENIX, AZ 85054

Owner Information

REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP
18500 NORTH ALLIED WAY
PHOENIX, AZ 85054
FEI/EIN Number: 65-0965470
Document Number: B99000000467

Document Images

07/18/2008 -- REGISTRATION View image in PDF format
10/01/2010 -- CHANGE NAME/ADDRESS View image in PDF format

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ARTICLES OF MERGER
Merger Sheet

MERGING:

ALL SERVICE REFUSE COMPANY, INC. (646976), A Florida corp.

into

REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP, a Delaware
entity B99000000467

File date: May 19, 2000

Corporate Specialist: Buck Kohr

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00 MAY 19 AM 10:44

ARTICLES OF MERGER

The articles of merger are being submitted in accordance with section(s) 607.1109, 608.4382, and /or 620.203, Florida Statutes.

FIRST: The exact name, street address of its principal office, jurisdiction, and entity type for the merging party is as follows:

<u>Name and Street Address</u>	<u>Jurisdiction</u>	<u>Entity Type</u>
All Service Refuse Company, Inc. 110 S.E. 6 th Street, 28 th Floor Ft. Lauderdale, FL 33301	Florida	corporation
<u>Florida Document/Registration Number:</u>	<u>646976</u>	<u>FEI Number: 59-1956352</u>

SECOND: The exact name, street address of its principal office, jurisdiction, and entity type of the surviving party is as follows:

<u>Name and Street Address</u>	<u>Jurisdiction</u>	<u>Entity Type</u>
Republic Services of Florida, Limited Partnership 110 S.E. 6 th Street, 28 th Floor Ft. Lauderdale, FL 33301	Delaware	Limited Partnership
<u>Florida Document/Registration Number:</u>	<u>B99000000467</u>	<u>FEI Number: 65-0965470</u>

THIRD: The Plan of Merger attached hereto as Exhibit A, meets the requirements of section(s) 607.1108, 608.438, 617.1103, and/or 620.201, Florida Statutes, and was approved by each domestic corporations, limited liability company, partnership and/or limited partnership that is a party to the merger in accordance with Chapter(s) 607, 617, 608, and/or 620, Florida Statutes.

FOURTH: The Plan of Merger attached hereto as Exhibit A, was approved by each of the other business entities that are a party to the merger in accordance with the respective laws of all applicable jurisdictions.

FIFTH: If not incorporated, organized, or otherwise formed under the laws of the State of Florida, the surviving entity hereby appoints the Florida Secretary of State as its agent for substitute service of process pursuant to Chapter 48, Florida Statutes, in any proceeding to enforce any obligation or rights of any dissenting shareholders, partners, and/or members of each domestic corporation, partnership, limited partnership and/or limited liability company that is a party to the merger.

SIXTH: If not incorporated, organized, or otherwise formed under the laws of the State of Florida, the surviving entity agrees to pay the dissenting shareholders, partners, and/or members of each domestic corporation, partnership, limited partnership and/or limited liability company that is a party to the merger of the amount, if any, to which they are entitled under section(s)

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DIVISION OF CORPORATIONS
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607.1302, 620.205, and/or 608.4384, Florida Statutes.

SEVENTH: If applicable, the surviving entity has obtained the written consent of each shareholder, member or person that as a result of the merger is now a general partner of the surviving entity pursuant to section(s) 607.1108(5), 608.4381(2), and/or 620.202(2), Florida Statutes.

EIGHTH: The merger is permitted under the respective laws of all applicable jurisdictions and is not prohibited by the agreement of any partnership or limited partnership or the regulations or articles of organization of any limited liability company that is a party to the merger.

NINTH: The merger shall become effective as of:

The date the Articles of Merger are filed with Florida Department of State

OR

May 19, 2000

(Enter specific date. NOTE: Date cannot be prior to the date of filing.)

TENTH: The Articles of Merger comply and were executed in accordance with the laws of each party's applicable jurisdiction.

ELEVENTH: SIGNATURE(S) FOR EACH PARTY:

MERGING ENTITY:
ALL SERVICE REFUSE COMPANY, INC.

By: 
David A. Barclay,
Vice President & Secretary

SURVIVING ENTITY:
REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP

By: Its General Partner
REPUBLIC SERVICES OF FLORIDA GP, INC., 110 S.E. 6th Street, 28th Floor
Ft. Lauderdale, FL 33301

By: 
David A. Barclay,
Vice President & Secretary

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DIVISION OF CORPORATIONS
00 MAY 19 AM 10:44

EXHIBIT A

PLAN OF MERGER

This Plan of Merger (this "Plan") is adopted as of May 18, 2000, among All Service Refuse Company, Inc., a Florida corporation (the "Merging Entity"), and Republic Services of Florida Limited Partnership, a Delaware limited partnership (the "Survivor").

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SECRETARY OF STATE
DIVISION OF CORPORATIONS
00 MAY 19 09:44 AM '00

RECITALS

The boards of directors and shareholder of the Merging Entity and the partners of the Survivor have determined that it is advisable and in the best interests of each shareholder and the partners that the Merging Entity be merged (the "Merger") with and into Republic Services of Florida, Limited Partnership on the terms and subject to the conditions set forth herein.

ARTICLE I

THE MERGER

At the Effective Time (as defined in Article V hereof), the Merging Entity shall be merged with and into the Survivor in accordance with the Florida Business Corporation Act (the "Act"), and the separate existence of the Merging Entity shall cease and the Survivor shall thereafter continue as the surviving limited partnership under the laws of the State of Florida.

ARTICLE II

THE SURVIVING LIMITED PARTNERSHIP

A. At the Effective Time, the Certificate of Limited Partnership of the Survivor, as in effect immediately prior to the Effective Time, shall be the Certificate of Limited Partnership of the Surviving Limited Partnership.

B. At the Effective Time, the Limited Partnership Agreement of the Survivor, as in effect immediately prior to the Effective Time, shall be the Limited Partnership Agreement of the Surviving Limited Partnership, until thereafter altered, amended or repealed.

C. At the Effective Time, the officers and directors of the partners of the Survivor shall be the officers and directors of the partners of the Surviving Limited Partnership until their successors are elected and have qualified.

D. At the Effective Time, the name and address of the registered agent of the Survivor shall be CT Corporation System, 1200 S. Pine Island Road, Plantation, Florida 33324.

ARTICLE III

MANNER AND BASIS OF CONVERTING SHARES

At the Effective Time, each share of common stock of each of the Merging Entity, which shall be issued and outstanding, shall be automatically canceled and extinguished without any conversion thereof.

ARTICLE IV

EFFECT OF MERGER

At the Effective Time, all property, subsidiaries, rights, privileges, powers and franchises of the Merging Entity shall vest in the Survivor, and all liabilities and obligations of the Merging Entity shall become liabilities and obligations of the Survivor, including, the payment of all fees and franchise taxes.

ARTICLE V

EFFECTIVE TIME

As used in this Agreement, the term "Effective Time" shall mean May 19, 2000, not the date and time of filing of Articles of Merger with the Secretary of State of the State of Florida with respect to the Merger.

[END OF DOCUMENT]

FILED STATE
SECRETARY OF CORPORATIONS
00 MAY 19 AM 10:44

State of Florida

Department of State

I certify from the records of this office that REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP is a Delaware Limited Partnership, authorized to do business in the State of Florida on December 27, 1999.

The document number of this Limited Partnership is B99000000467.

I further certify said Limited Partnership has paid all filing fees due this office through December 31, 2013, and its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Fourth day of October, 2013*



Ken Deitzner
Secretary of State

Authentication ID: CU9948908161

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

<https://efile.sunbiz.org/certauthver.html>

CERTIFICATE OF SECRETARY

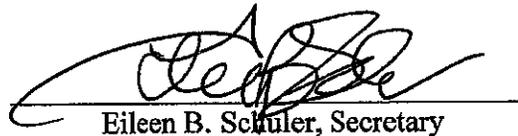
The undersigned, Secretary of **REPUBLIC SERVICES OF FLORIDA GP, INC.**, a Delaware corporation, the general partner (the "General Partner") of **REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP**, a Delaware limited partnership (the "Partnership") hereby certifies that the following is a true and correct copy of the resolution which was duly adopted by written consent of the General Partner on July 15, 2011, that such resolution has not been rescinded, amended or modified in any respect, and is in full force and effect on the date hereof:

**RELATING TO THE BID
TO PROVIDE SOLID WASTE COLLECTION SERVICES
FOR THE CITY OF FORT LAUDERDALE
IN THE STATE OF FLORIDA**

RESOLVED, that any individual at the time holding the position of Area President, Area Controller, or General Manager be, and each of them hereby is, appointed as an Authorized Agent, to act in the name and on behalf of the General Partner, in its capacity as the General Partner of the Partnership, in connection with the day-to-day business activities of the Partnership, and further, in addition to the foregoing positions, any Municipal Services Director or Area Municipal Services Manager be, and each of them hereby is, appointed as an Authorized Agent to execute any bid and proposal, and if awarded, any related contract for services to be performed by the Partnership and any bond required by such bid, proposal or contract in accordance with the existing Levels of Authority.

I further certify that **MARK TALBOTT** holds the title of General Manager and in such capacity has full authority to act in the name and on behalf of the Partnership as set forth in the foregoing resolution.

WITNESS MY HAND, this 4th day of October, 2013.


Eileen B. Schuler, Secretary

Western Surety Company

BID BOND

Bond No. Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we, Republic Services of Florida, Limited Partnership, as Principal (hereinafter called the "Principal"), and Western Surety Company, P. O. Box 5077, Sioux Falls, SD 57117-5077 (hereinafter called the "Surety"), are held and firmly bound unto City of Ft. Lauderdale, as Oblige, (hereinafter called the "Obligee"), in the sum of 5 % of the amount of the bid described below but not to exceed Five Percent of the total annual bid amount Dollars (\$ 5%) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns firmly by these presents.

WHEREAS, the Principal has submitted a bid to Oblige for Solid Waste Collection Services

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall enter into a contract with the Oblige in accordance with the terms of such bid or, in the event of the failure of the Principal to enter into such a contract, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and the next low bid received by the Oblige for the work covered by Principal's bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Oblige prior to execution of the final contract shall furnish evidence in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 9th day of October, 2013

Republic Services of Florida, Limited Partnership
Principal
By Michelle Patterson
Title Michelle Patterson Attorney-in-Fact

Western Surety Company
By Johanne S. Puckett
Johanne S. Puckett Attorney-in-Fact

October 9, 2013

City of Ft. Lauderdale
100 N Andrews Avenue
Ft. Lauderdale, FL 33301

RE: Republic Services of Florida, Limited Partnership

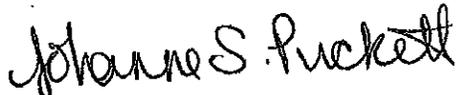
Gentlemen:

We are writing to you at the request of Republic Services of Florida, Limited Partnership .
This principal has or is about to submit a proposal for Bid for Solid Waste Collection
Services .

If a contract for this work is awarded to Republic Services of Florida, Limited Partnership ,
Western Surety Company a surety licensed
to conduct business in the State of FL has agreed to act as surety on
the bond as specified in the bid proposal.

Please let us know if you need anything further in this regard.

Sincerely,



Johanne S. Puckett
Attorney-in-fact
Western Surety Company

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Johanne S Puckett, Jacqueline Hampton, Michelle Patterson, Individually

of Greenville, SC, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 15th day of June, 2012.



WESTERN SURETY COMPANY

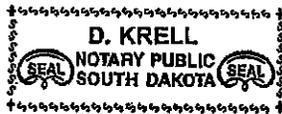
Paul T. Bruffat

Paul T. Bruffat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 15th day of June, 2012, before me personally came Paul T. Bruffat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
November 30, 2012



D. Krell

D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of October, 2013.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

POWER OF ATTORNEY

Republic Services, Inc., a Delaware corporation and having its chief place of business at 18500 N. Allied Way, Phoenix, Arizona 85054, hereby makes, constitutes and appoints WELLS FARGO INSURANCE SERVICES USA, INC., acting through and by any of Johanne S. Puckett and/or Michelle Patterson and/or Jacqueline Hampton, its true and lawful attorney and affix its corporate seal to and deliver for and on behalf as surety thereon or otherwise, bonds of any of the following classes, to wit:

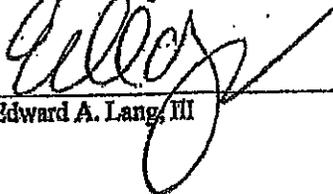
1. Surety bonds and/or bid bonds to the United States of American or agency thereof, including those required or permitted under the laws or regulations relating to Customs or Internal Revenue; license and permit bonds or other indemnity bonds under the laws, ordinances or regulations of any state, city, town, village, board, other body organization, public or private; bonds to transportation companies; lost instrument bonds; lease bonds; worker's compensation bonds; miscellaneous surety bonds; and bonds on behalf of notaries public; sheriffs, deputy sheriffs and similar public officials.

2. Surety bonds and/or bid bonds on behalf of REPUBLIC SERVICES, INC. and its subsidiaries in connection with bids, proposals or contracts.

To sign and seal all bid bonds and surety bonds at or below the monetary threshold of Five Million Dollars (\$5,000,000.00) on behalf of REPUBLIC SERVICES, INC. and its subsidiaries, relating to the provision of solid waste collection, transportation, recycling or disposal services by REPUBLIC SERVICES, INC. and its subsidiaries. REPUBLIC SERVICES, INC. hereby agrees to ratify and confirm whatsoever WELLS FARGO INSURANCE SERVICES USA, INC. shall lawfully do pursuant to this power of attorney and the Client Service Agreement dated October 15, 2008 between WELLS FARGO INSURANCE SERVICES USA, INC. and REPUBLIC SERVICES, INC. and until notice or revocation has been given by REPUBLIC SERVICES, INC. the acts of said attorney shall be binding on the undersigned.

IN WITNESS WHEREOF, this Power of Attorney has been signed this 29th day of June, 2012, on behalf of REPUBLIC SERVICES, INC. by its Senior Vice President and Treasurer, Edward A. Lang, III

REPUBLIC SERVICES, INC.,
a Delaware Corporation

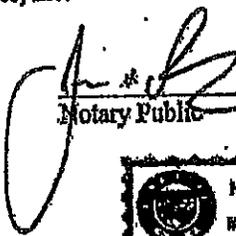


Edward A. Lang, III

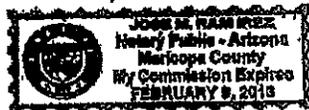
STATE OF ARIZONA

COUNTY OF MARICOPA

Subscribed and sworn to before me this 16th day of July, 2012 by Edward A. Lang, III Senior Vice President and Treasurer of Republic Services, Inc.



Notary Public



AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY		NAMED INSURED
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:

Certificate holder is Additional Insured when required by written contract.
 Coverage is primary and non-contributory when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:

Certificate holder is Additional Insured when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:

Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:

Republic Services, Inc. and its subsidiaries are registered non-subscribers to the Texas Workers Compensation Act. Republic Services, Inc. has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#MWXS 1023) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability coverage form. The General Liability policy does not contain an endorsement excluding Contractual Liability.

Additional Insured includes: City of Fort Lauderdale, when required by written contract.

ALL LIQUIDATED DAMAGES OF \$10,000 OR MORE PER CONTRACT PER CONTRACT YEAR FOR PAST FIVE YEARS

Republic Services of Florida, Limited Partnership's response to this question is, to the best of its knowledge, complete and accurate as of October 7, 2013. Republic Services of Florida, Limited Partnership obtained information responsive to this question from a review of available corporate records and reasonable inquiry.

CUSTOMER	LIQUIDATED DAMAGES	VIOLATION DESCRIPTION	DATE OF VIOLATION
Palm Beach County	\$19,200	- Various service issues but mainly missed p/u (2nd notice) or incomplete route	June through December 2011
Polk County	\$32,250	- Bulky items not collected within 72 hrs - Missed collection not serviced within 24 hrs - Failure to collect whole street - Cart repairs/mixing yard wasteyard waste spill	May through August 2012
Polk County	\$13,400 (\$3,000 of which remains disputed)	- Missed garbage pick ups - Failure to collect whole street - Missed recycle pick ups	June through July 2013
Polk County	\$27,400 (this claim is currently outstanding)	- Missed recycle pick ups - Issue closed and service not completed	August through September 2013
Volusia County	\$106,704	- Missed Pickups - Failure to collect bulk waste/other service issues - Commingling garbage and trash with vegetative waste and recycling materials - Failure to complete a route - Unauthorized use of solid waste collection vehicle registered and identified for use in franchise area and used in City of Oviedo	January through February 2013
Orange County	\$67,000		May through December 2012

The above list represents a small percentage of Republic Services of Florida, Limited Partnership's work product in the referenced service areas and an even smaller percentage of its work product across the State of Florida over the past five years. For context, we offer the following scope of work detail related to the underlying county contracts.

We would like to provide the following scope of work related to this information:

- In Polk County, we provide a 1:1:1 service level for about 140,000 homes per month which is:
- 429,000 collections per week
 - over 1.8 million per month, and
 - almost 22 million per year.
- In Palm Beach County, we provide a 2:1:1 service level for more than 100,000 homes per month which is:
- 400,000 collections per week

- over 1.7 million collections per month, and
- almost 21 million collections per year.

In Orange County, we provide a 2:1:1 service level for over 83,000 homes per month which is:

- over 330,000 collections per week
- over 1.4 million collections per month, and
- over 17 million collections per year.

In Volusia County, we provide a 1:1:1 service level for about 45,000 homes per month which is:

- almost 135,000 collections per week
- almost 600,000 collections per month
- and over 7 million collections per year.

Full Matter Name	Description	Substantive Law	Start Date	Case Number	Court	State	Date Resolved	Description of Resolution
Danner Construction Co., Inc., Gateway Roll-off Services, LP v. Hillsborough County, United States District Court, Middle District of Florida, Tampa Division, Case No. 8:09-cv-00650-T-17TBM; Danner Construction Co., Inc. Gateway Roll-Off Services, LP v. Hillsborough County Florida and Republic Partnership, Waste Management Inc. of Florida (Intervenor-Appellants), United States Court of Appeals, Eleventh Circuit, No. 09-00650-CV-1-17-TBM	Antitrust challenge to the Hillsborough County Franchise. Republic Services intervened in the Federal case.	Antitrust / Unfair Competition	04/20/2009	8:09-cv-00650-T-17TBM	Fed. Dist. Ct. - M.D. Fla.	Florida	09/30/2010	The District Court dismissed the federal antitrust claims and held that it would not exercise supplemental jurisdiction over the remaining state law claims and dismissed them.
Polk County House Count Audit / Republic Services of Florida, Limited Partnership d/b/a Florida Refuse	Republic Services of Florida, United Partnership ("Republic") and Polk County, Florida ("Polk") exercised their contractual right to mediate a dispute arising from their 2010 Agreement for Residential solid waste and recycling services. This mediation occurred in early 2013 and issues resolved involved an alleged overpayment to Republic for homes placed on the tax roll and billed by Polk and paid to Republic prior to issuances of certificates of occupancy for these homes. Additional issues were also resolved concerning contractual language and duties regarding service and reporting. As part of the settlement Polk and Republic agreed to a forensic audit by an independent auditor to review recycling and solid waste routes to determine the routes accuracy as reported. The parties have engaged the auditor, and the audit has commenced.	Contracts	07/31/2012		Polk	Florida	09/17/2013	Settled.

<p>Republic Services of Florida, Limited Partnership v. City of Barrow, Florida. (Correct Legal Entry): Republic Services of Florida, Limited Partnership d/b/a Cedar Trail C&D Landfill, 37739; United States District Court, Middle District of Florida, Cause No. 8:08CV118-730MAP.</p>	<p>Complaint for Declaratory Judgment seeking interpretation of the type of waste that may be disposed of at the Cedar Trail Landfill under a Final Consent Judgment dated September 28, 1994 among Construction and Demolition Disposal, Inc., Soil Resources, Inc., and the City of Barrow.</p>	<p>Contracts</p>	<p>01/18/2008</p>	<p>8:08CV118-730MAP</p>	<p>Fed. Dist. Ct. - M.D. Fla.</p>	<p>Florida</p>	<p>12/15/2011</p>	<p>Settled, and FDEP issued modified Class I construction and operation permits for Cedar Trail which permits were affirmed on appeal by the Second District Court of Appeal.</p>
<p>Solid Waste Authority of Palm Beach / (correct legal entry: Republic Services of Florida, Limited Partnership d/b/a Republic Services of Palm Beach) Potential Dispute</p>	<p>The Solid Waste Authority of Palm Beach ("SWA") alleges that Republic Services is not allowed to ship commercial recycling loads out of the County per the agreement with the SWA. Republic's position is that the waste is recovered materials from commercial customers and can be transported out of the County.</p>	<p>Commercial Law</p>	<p>06/21/2012</p>	<p>Not applicable</p>	<p>Florida</p>	<p>Florida</p>	<p>09/09/2013</p>	<p>Settled.</p>
<p>Waste Management Inc. of Florida and Town of Davie v. Uibel Polly Hauling, Inc., Mac-Pac Waste & Recycling Services, Inc., World Waste Services, Inc., J & A Waste Corp., Rapid Roll-off & Recycling, LLC, C & C Waste Removal, Inc., Southern Waste Systems, Ltd., Jobsite Waste Removal, Inc., R.J. Manning, The Manning Company, Inc., Public Waste Services, LLC, R.S.I., Inc., Republic Services of Florida, Limited Partnership d/b/a All Services Refuse, Circuit Court, 17th Judicial Circuit, Broward County, Florida, Case No. 08016446</p>	<p>The Plaintiffs allege that the Defendants are intentionally interfering with the contractual relationship between the Plaintiffs. Waste Management Inc. of Florida alleges that they have an exclusive solid waste contract for waste collection services within the Town of Davie and that the Defendants are tortiously interfering with their customer accounts.</p>	<p>Commercial Law</p>	<p>10/17/2006</p>	<p>08016446</p>	<p>Broward</p>	<p>Florida</p>	<p>03/21/2012</p>	<p>Settled and dismissed with prejudice.</p>

Supplier Response Form
BID/PROPOSAL SIGNATURE PAGE

How to submit bids/proposals: It is preferred that bids/proposals be submitted electronically at www.bidsync.com, unless otherwise stated in the bid packet. If mailing a hard copy, it will be the sole responsibility of the Bidder to ensure that the bid reaches the City of Fort Lauderdale, City Hall, Procurement Services Division, Suite 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. Bids/proposals submitted by fax or email will NOT be accepted.

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this bid/proposal.

Please Note: If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below **must** be completed. If the field does not apply to you, please note N/A in that field.

Submitted by: Mark W. Talbott * 10/9/2013 *
(Authorized signature) (date)

Name (printed) Mark W. Talbott * Title: General Manager *

Company: (Legal Registration) Republic Services of Florida, LLP d/b/a All Service Ref *

CONTRACTOR, IF FOREIGN CORPORATION, MAY BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUTE §607.1501 (visit <http://www.dos.state.fl.us/>).

Address: 751 NW 31st Avenue *

City: Lauderhill * State: Florida * Zip: 33311 *

Telephone No. 954-583-1830 * FAX No. 954-584-1453 * Email: mtalbott@republicservices.com *

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): 45 *

Payment Terms (section 1.04): 45 * Total Bid Discount (section 1.05): No *

Does your firm qualify for MBE or WBE status (section 1.09): MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>	
# 1 (Eligibility, Insurance, and Pre-Bid Sign-in- Sheet)	9-25-13	*
# 2 (Disposal Tickets)	9-26-13	*

P-CARDS: Will your firm accept the City's Credit Card as payment for goods/services?

YES NO

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this

solicitation. HAVE YOU STATED ANY VARIANCES OR EXCEPTIONS BELOW? BIDDER MUST CLICK THE EXCEPTION LINK IF ANY VARIATION OR EXCEPTION IS TAKEN TO THE SPECIFICATIONS, TERMS AND CONDITIONS. If this section does not apply to your bid, simply mark N/A in the section below.

Variances: None *

revised 11-29-11

Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **ddinicola@republicservices.com**

Password *

Save | **Take Exception** | **Close**

* Required fields



City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301
954-828-5933 Fax 954-828-5576
purchase@fortlauderdale.gov

ADDENDUM NO. 1

ITB 643-11289
SOLID WASTE COLLECTION SERVICES

ISSUED September 25, 2013

1. This addendum is being issued to make the following change:
 - a. Replace last bullet of ITB PART I INFORMATION SPECIAL CONDITIONS, Section .05 ELIGIBILITY with the following: "Bidder shall disclose any claims settled or pending between it and a State of Florida municipality or County in the last five (5) years."
 - b. Replace Commercial General Liability Insurance language of ITB PART I INFORMATION SPECIAL CONDITIONS, Section 21. INSURANCE with the following: "Commercial General Liability The Provider shall carry, in its own name, a comprehensive liability policy for its operations, other than automobile, with limits of at least two million dollars (\$2,000,000.00). Said limits may be a combination of basic and excess liability insurance. The general liability policy must not exclude pollution coverage and provide a separate limit of at least two million dollars (\$2,000,000.00) or the Provider must carry a separate pollution liability policy with limits of at least one million dollars (\$1,000,000.00)."

All other terms, conditions, and specifications remain unchanged.

Kirk W. Buffington, CPPO, C.P.M. MBA
Deputy Director of Finance

Company

Name: Republic Services of Florida, LLP d/b/a All Service Refuse

(please print)

Bidder's

Signature: Mark W. Talbott

Date: 10/9/2013



City of Fort Lauderdale • Procurement Services Division
100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301
954-828-5933 Fax 954-828-5576
purchase@fortlauderdale.gov

ADDENDUM NO. 2

ITB 643-11289

SOLID WASTE COLLECTION SERVICES

ISSUED October 3, 2013

1. This addendum is being issued to make the following change:
 - a. Add list of Bidder questions and City responses in BidSync.

All other terms, conditions, and specifications remain unchanged.

Kirk W. Buffington, CPPO, C.P.M. MBA
Deputy Director of Finance

Company

Name: Republic Services of Florida, LP d/b/a All Service Refuse

(please print)

Bidder's
Signature: _____

Date: 10/9/2013

Question and Answers for Bid #643-11289 - Solid Waste Collection Services

OVERALL BID QUESTIONS

Question 1

What is the participation rate of the yard waste customers?
 What is the average tons per load of the yard waste loads delivered to Sun Bergeron?
 What are the current number of collection routes operated by Choice on both Garbage and Yard Waste?
 Is the Unit price considered the annual price per unit?
 Are the Payment and Performance Bond one in the same?
 How much has the current contractor spent on broken or damaged carts over the term of the agreement?
 What is the price for garbage and yard waste per month per unit?
 How many homes per day per route does the current contractor collect? (Submitted: Sep 17, 2013 4:16:24 PM EDT)

Answer

- 1. Unknown
- 2. Varies based on truck used.
- 3. Unknown.
- 4. No.
- 5. No.
- 6. Unknown.
- 7. Unknown.
- 8. Unknown. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 2

How many ties per week/ month does the current contractor collect? (Submitted: Sep 17, 2013 4:16:58 PM EDT)

Answer

- Twice weekly garbage, once weekly yard waste (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 3

Service Test period? This seems unusual in that if awarded a contractor will invest several hundreds of thousands of dollars in trucks and manpower. Funding for this equipment cannot be secured if subject to a test period. Can this be amended to remove this? (Submitted: Sep 17, 2013 4:19:12 PM EDT)

Answer

- No (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 4

On page 2 of the Bid document under the Item Response Form the vendor is asked to submit a unit price. I am unclear as to the definition of the unit price. Would you please clarify? (Submitted: Sep 18, 2013 2:52:41 PM EDT)

Answer

- Bid Item 1 Example for garbage twice weekly collection: monthly price = \$2.00 x 37,088 units = \$74,176 per month bid price.
- Bid Item 2 Example for yard waste once weekly collection: monthly price = \$1.00 x 37,088 units = \$37,088 per month bid price. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 5

On page 11 of the bid document Item 25. is asking for a payment and performance bond in the amount of \$5,000,000.00. Does this mean a Performance Bond of 5,000,000.00 and a payment Bond of \$5,000,000.00 are both required? (Submitted: Sep 18, 2013 2:57:02 PM EDT)

Answer

- Yes (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 6

What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? (Submitted: Sep 19, 2013 8:24:17 AM EDT)

Answer

- Contract 682-9843 - \$7.74/unit for combined garbage and yard waste (City pays disposal).
- Contract 692-10119 - \$6.74/unit for solid waste (City pays disposal), \$3.15/unit for yard waste (contractor pays)

disposal). (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 7

Does the Hauler or the City bill the residential and commercial customers? (Submitted: Sep 19, 2013 8:25:30 AM EDT)

Answer

- The City (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 8

Can any commercial account that currently has dumpster service (metal front load container), change their service to cart service?

Is there a limit to the number of carts a commercial location can have?

Page 13, section 2.04 carts- Is the contractor responsible for to replace any carts that are lost due to hurricane?

Page 15, section 2.06 pick up policy- Will the city consider any day changes that are submitted by the contractor, in an effort to improve service and efficiency?

Can you supply how many routes the current vendor is operating in the city for the residential solid waste?

Can you supply how many routes the current vendor is operating in the city for the residential yard waste collection?

What are the current rates for residential solid waste collection?

What are the current rates for residential yard waste collection?

What is the franchise fee on the current residential collection contract? (Submitted: Sep 19, 2013 2:52:55 PM EDT)

Answer

- 1. No.
- 2. NO.
- 3. No.
- 4. Yes.
- 5. No.
- 6. No.
- 7. See responses to Question 6.
- 8. See responses to Question 6.
- 9. Currently not collected (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 9

Who pays for the disposal on the free service to the city facilities? (Submitted: Sep 19, 2013 3:04:11 PM EDT)

Answer

- City provided loads are segregated. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 10

Does the city supply the recycling containers to be used at the city facilities?

Does the city supply the frontload dumpsters to be used at the city facilities? (Submitted: Sep 19, 2013 3:29:06 PM EDT)

Answer

- No, City provides carts. Contractor provides FEL as required. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 11

Page 5, Section 05 - Eligibility: Would the city consider changing the eligibility requirement listed under the first bullet point to require the bidding entity to specifically have a minimum of five (5) years of experience in the "residential" solid waste collection business? (Submitted: Sep 20, 2013 12:58:16 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 12

Page 8, Section 19 - No Exclusive Contract/Additional Services

What type of "additional items or services of a similar nature" does the City contemplate requiring from the Contractor as listed in the second paragraph of this section? (Submitted: Sep 20, 2013 1:04:52 PM EDT)

Answer

- This is intended to allow the City to keep up with changes in the industry and needs that may develop during the term of this contract. This could include adding additional materials for curbside collection, amending the method of collection (cart service vs. another container) and other such considerations. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 13

Page 10, Section 24 - Bid Surety

Would the City consider changing the requirement of having a bid security in the amount of five (5) percent of the total annual bid amount to be a "minimum" of five (5) percent of the total annual bid amount? (Submitted: Sep 20, 2013

1:13:07 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 14

Page 11, Section 25 - Payment and Performance Bond

The amount of payment and performance bond is excessive given that it will be over the current annual cost billed to the City including franchise fees. Would the City considering reducing the amount of the payment and performance bond?

(Submitted: Sep 20, 2013 1:17:12 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 15

Page 13, Section 2.04 - Carts

How would the Contractor know if the containers are missing as it relates to the requirement found in the third paragraph of this section? Please clarify. (Submitted: Sep 20, 2013 1:21:55 PM EDT)

Answer

- This would simply be the Contractor informing the City if a resident consistently fails to use a cart when placing materials to the curb (bagged trash at curb, yard waste bagged at curb). (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 16

Page 15, Section 2.06 Pick-Up Policy

As it pertains to the first bullet point in this section, does the City intend not to have the same truck at the same time collecting garbage and yard waste or can the same truck at different times collect garbage and then yard waste separately? Please clarify. (Submitted: Sep 20, 2013 1:26:39 PM EDT)

Answer

- The same truck may be used provided the loads are not commingled and are disposed of separately. (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 17

Page 15, Section 2.06

How would drivers know if yard waste is clean of other waste as it pertains to the requirement in bullet point 7 of this section? Please clarify. (Submitted: Sep 20, 2013 1:28:46 PM EDT)

Answer

- The current procedure is the drivers do a visual inspection of the cart prior to loading (if being collected in a semi-automated or manual truck) or as the cart is being emptied to identify the yard waste collected is free from contamination. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 18

Page 16, Section 2.08 Special Pick-Up/Community Service

Who is paying for disposal for this type of additional service?

Please define code compliance purpose as this definition can be rather broad. (Submitted: Sep 20, 2013 1:31:34 PM EDT)

Answer

- City pays disposal (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 19

Page 16, Section 2.09 City Facility Trash and Recycling Services

Would the City consider striking the words recycling service as this bid is not for recycling services?

Can the city please define the service that is to be provided at all City facilities to be ordinary services rather than extraordinary service. For example, providing non-compaction containers and servicing a City facility that is being teared down would be an extraordinary service not required to be performed by the Contractor. (Submitted: Sep 20, 2013

1:38:17 PM EDT)

Answer

1. No.
2. This would exclude construction and demolition materials (Answered: Sep 24, 2013 3:57:52 PM EDT)

Question 20

Page 17, Section 2.12 Disposal

Would the City consider placing a mileage limitation if the Contractor is redirected to a different disposal location than the

ones that are currently provided and listed in this section? (Submitted: Sep 20, 2013 1:40:28 PM EDT)

Answer

- No. (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 21

Page 20, Section 2.16 Equipment

What percentage of the fleet would a Contractor be required to have as an alternative fuel vehicle as it relates to the seventh paragraph in this section? (Submitted: Sep 20, 2013 1:43:48 PM EDT)

Answer

- 100% of fleet (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 22

Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? (Submitted: Sep 23, 2013 6:56:15 PM EDT)

Answer

- Question unclear, please restate (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 23

Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? (Submitted: Sep 23, 2013 6:56:22 PM EDT)

Answer

- This is a duplicate Question (Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 24

Can you provide all individual disposal tickets for the August (2013) for all garbage collected and individual disposal tickets for all Yard waste collected? If not, should this be aseperate public records request? (Submitted: Sep 25, 2013 10:19:19 AM EDT)

Answer

- This information will be posted in BidSync. (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 25

In this current bid will the city pay disposal for both garbage and yard waste? (Submitted: Sep 25, 2013 3:11:32 PM EDT)

Answer

- Refer to ITB Section 2.12 - Disposal (Answered: Sep 25, 2013 4:12:23 PM EDT)

Question 26

Page 16, Section 2.08 Special Pick-Up/Community Service

Would the City, please define code compliance purpose as this definition can be rather broad? Question was not previously answered. (Submitted: Sep 26, 2013 9:40:22 AM EDT)

Answer

- Section 2.08 speaks to the potential need for a cart to be serviced outside of a normal collection day. The items placed in the cart must be acceptable items (trash or yard waste) and would be expected to be serviced by the Contractor upon City request. Code compliance may request this service in assisting a non-compliant homeowner while correcting a violation notice, working with another department within the City to address a specific clean-up issue (litter clean-up for example) or to address overflow that may occur that requires attention prior to the next service day. (Answered: Sep 26, 2013 10:46:11 AM EDT)

Question 27

Do you pay the current hauler monthly using a PCard? If so, will this continue in the new Contract term? (Submitted: Sep 26, 2013 9:55:49 AM EDT)

Answer

- The current hauler is not paid by p-card. For the payment method specified for this ITB refer to PART 1 INFORMATION SPECIAL CONDITIONS SECTION 18 INVOICES/PAYMENT and Section 12 Payment of the Franchise Agreement. (Answered: Sep 26, 2013 10:46:11 AM EDT)

Question 28

In reference to the previous answer to Question 6 which states:

Question 6

What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? - Sep 19, 2013 8:24:17 AM EDT

Answer - Sep 24, 2013 3:57:51 PM EDT

Contract 682-9843 - \$7.74/unit for combined garbage and yard waste (City pays disposal).

Contract 692-10119 - \$6.74/unit for solid waste (City pays disposal), \$3.15/unit for yard waste (contractor pays disposal).

Upon review of the two contracts listed above, there is a large discrepancy in the number of carts listed in the two existing contracts compared to the Current Bid 643-11289 cart count.

Contract 682-9843 request service rates for 23,261 carts

Contract 682-119 request service rates for 27,537 carts

Total Number of Carts 50,798 carts

Current Bid 643-11289 request service rates 37,088 Carts

Cart Count Difference is 13, 710 Carts

Will the City verify the exact cart count and explain the difference in the cart count from the previous contracts (Contract 682-9843 and 692-10119) compared to the existing bid? (Submitted: Sep 26, 2013 12:46:38 PM EDT)

Answer

- 1. Currently billing for 23,261 UNITS (not carts)
- 2. Currently billing for 14,137 UNITS (not carts) Bear in mind that the units for yard waste and garbage collection are accounted for separately under this contract. The 13,400 YARD WASTE UNITS are included in the Solid Waste Units.
- 3. Total number of UNITS 37,398 (not carts). Current Bid is for 37,088 UNITS as per the May 2013 Utility Billing. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 29

Should franchise fees of 23% be added to the unit price quotes on page 2 of the bid? (Submitted: Sep 26, 2013 12:51:01 PM EDT)

Answer

- Bidders should consider all expenses (including franchise fees) in their calculations used to arrive at their proposed UNIT RATE. The City Franchise Fee should be viewed as an expected cost and incorporated into that UNIT RATE. Any invoicing received by the City from the awarded Contractor must NOT include Franchise Fees as a line item. The City will calculate the Franchise Fees owed and payable by the Contractor as 23% of the total invoice amount billed to the City. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 30

In Bid Section Part I- Item 18 states on page 8 that the contractor shall remit franchise fees to the City no later than the 20th of the month. At the pre-bid meeting, bidders were instructed not to include franchise fees in their unit price quotes. If haulers are responsible for paying the City franchise fees, how will the hauler be compensated for remitting franchise fee to the City if the hauler does not include franchise fees in the unit rate quotes? (Submitted: Sep 26, 2013 1:04:18 PM EDT)

Answer

- See response to Question 29 (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 31

How much has the City charged the Current hauler for cart damages in the past 12 months? (Submitted: Sep 26, 2013 1:13:43 PM EDT)

Answer

- The City has not charged the hauler (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 32

Section 2.09 - City Facility & Recycling Services

Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? (Submitted: Sep 26, 2013 5:40:17 PM EDT)

Answer

- Contractor supplies FEL dumpsters, City supplies carts. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 33

Section 2.09 - City Facility & Recycling Services

Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? (Submitted: Sep 26, 2013 5:40:25 PM EDT)

Answer

- See response to Question 32 (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 34

In the Pre-bid meeting it was mentioned that the haulers could pick up a copy of large trash maps. Who can we contact to get the larger maps?? (Submitted: Sep 27, 2013 9:13:39 AM EDT)

Answer

- Refer to ITB PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES, Section 2.03 (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 35

Does the current rate of \$7.74 include a franchise fee? If so, what is the percentage? (Submitted: Sep 27, 2013 11:20:01 AM EDT)

Answer

- No, current contract rate does not include a franchise fee. (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 36

In reference to Addendum 1 section 1.b. "Bidder shall disclose any "claims" settled or pending"

Does "claims" mean lawsuits or fines or both? (Submitted: Sep 30, 2013 9:51:32 AM EDT)

Answer

- Only litigation (Answered: Oct 1, 2013 11:17:38 AM EDT)

Question 37

Can we get a copy of the July and August 2013 invoice from the City to Choice/ Progressive for services relating to their current contract? (Submitted: Oct 1, 2013 11:40:07 AM EDT)

Answer

- Your question appears incorrect. The City does not invoice Choice/Progressive. Assuming your question is meant to ask for a copy of the July and the August invoices the City received from Choice/Progressive for both current contracts, a copy has been added to the ITB documents. (Answered: Oct 1, 2013 3:04:29 PM EDT)

Question 38

Is the City's private collector licensee required prior to contract commencement, i.e. 2/1/14 or bid due date? (Submitted: Oct 1, 2013 5:01:41 PM EDT)

Answer

- Prior to contract commencement. (Answered: Oct 2, 2013 1:27:21 PM EDT)

Question 39

Please provide the historical amount of tires that have been collected in each of the last 36 months?

Where are the tires currently taken for disposal?

What is the estimated number of yard waste carts in service?

Is automated waste collection preferred by the City?

Is yard waste collection currently performed by semi-automated trucks?

What has been the historical contamination rate in which the contractor has had to pay the City in the last 5 years?

(Submitted: Oct 1, 2013 5:08:00 PM EDT)

Answer

- 1. We do not have that data available.
 - 2. It is collected as part of bulk and taken to Waste Management.
 - 3. This is unknown- we assume 1 cart per unit or 37,088 carts.
 - 4. The City has provided carts to all residents, automated collection is preferred, but not required.
 - 5. Automated and semi-automated trucks
 - 6. Once, \$484.82 was charged for a contaminated load on 10/3/2012. This was from 2009 to July 2013.
- (Answered: Oct 2, 2013 1:27:21 PM EDT)

Question 40

1. Page. 6 - § 13 ? Contract Period

Would the city consider changing the last sentence of the first paragraph to read as follows:

The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension "in writing", and such extension is approved by the City.

2. Page. 7 - § 16 ? Contract Coordinator

States part of the job description as "resolve any disputes," could the City please define if this is limited to only disputes between residents/customers in the City and Contractor?

3. Page 8 - § 18 ? Invoices/Payment

Last sentence of first paragraph reads as follows:

?If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.?

Would the City consider paying the Contractor for services rendered and then using the liquidated damages provisions to take care of any Items that aren't done per the contract requirements? (Submitted: Oct 2, 2013 1:17:59 PM EDT)

Answer

- 1. The current City extension process is written.
- 2. Yes
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 41

1. Page 8 - § 21 - Insurance

Would the City consider making the following changes in the 1st sentence of the 2nd paragraph to replace "modification" with "material change?"

2. Pg. 10 - § 22 - Subcontractors

Would the City consider making the following changes in the 2nd sentence of 2nd paragraph to read:

Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' "negligent or willful" acts and omissions?

3. Page 10 - § 22 - Subcontractors

Would the City consider making the following changes in the 3rd sentence of 2nd paragraph to make counsel subject to City's "reasonable" approval or disapproval? (Submitted: Oct 2, 2013 1:36:47 PM EDT)

Answer

- 1. Yes
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 42

1. Page 11 - § 27 - Damage to Public or Private Property

Would the City consider making the following changes to this section to read as follows:

"Reasonable" care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property "caused by a negligent or willful act or omission of the Contractor" shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City?

2. Page 11 - § 28 - Safety

Would the City consider striking this section as it does not appear to be applicable to the services contemplated in the bid?

(Submitted: Oct 2, 2013 1:55:22 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 43

3. Page 36 - § 5.08 - Indemnity/Hold Harmless Agreement

Would the City consider changing this section to read as follows:

"To the extent covered by applicable insurance, the Contractor" agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, "that is caused by a negligent or willful act or omission by the Contractor while performing" the work agreed to under the terms of the agreement that arises from to this bidding process; "provided, however, Contractor's indemnification obligation shall not extend to and Contractor shall not be liable for any losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees that is caused by a negligent or willful act or omission of the City, including without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court." Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder? (Submitted: Oct 2, 2013 1:55:34 PM EDT)

Answer

- No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 44

1. Page. 37 - § 5.18 - Patents and Royalties

Would the City consider making the following changes to read as follows:

To the extent covered by applicable insurance, (The Contractor," shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un - patented invention, process, or article manufactured "or provided by Contractor" for use in the performance of the contract, including its use by the City. If the Contractor "provides for" use any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work?

2. Page. 37 - § 5.19 - Assignment

Would the City consider making the following changes to read as follows:

Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval; "provided, however, the Contractor may assign the contract awarded pursuant to this ITB to any direct or indirect affiliate or subsidiary of the Contractor or to any person or entity succeeding to all or substantially all of the Contractor's assets (whether by operation of law, merger, consolidation or otherwise) without the written consent of the City?" (Submitted: Oct 2, 2013 2:15:05 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 45

Page. 48 - Section 5 (D) - City Manager of Fort Lauderdale -

Will the City consider making the following changes to read as follows:

To prevent misunderstanding and litigation, the City Manager or his designated representative, shall "work together with the Provider" "to resolve" questions which may arise concerning the quality and acceptability of the work and services performed; the sufficiency of performance, the interpretation of the provisions of this Agreement, and the acceptable fulfillment of the Agreement on the part of the Provider; the "parties will work together to ensure" the amount, quantity, character and quality of the work performed is reasonably satisfactory?

2. Page. 48 - Section 5 (G) - Disagreements -

Would the City consider making the following changes to read as follows:

It is recognized that disagreements may arise between the City and the Provider with regard to the collection of certain items due to interpretation of the specific language of the Agreement. In the event a disagreement arises "the parties agree to work together in good faith to come to a resolution over the disagreement?" (Submitted: Oct 2, 2013 2:35:13 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 46

Page 54 - Section 13 (B) - Liability Insurance -

Will the City consider making the following changes to read as follows:

The Provider shall purchase and maintain such comprehensive general liability and other insurance as well provide protection from claims set forth below which "are caused by a negligent or willful act or omission of" the "Provider in its" performance of the work and the Provider's other obligations under this Agreement, whether such performance is by the Provider, by any subcontractor, by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable?

2. Page 56 - Section 14(A) - Disclaimer of Liability -

Would the City consider making the following changes to read as follows:

The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, "to the extent it is caused by a negligent or willful act or omission" of the Provider's in its fulfillment of this Agreement? (Submitted: Oct 2, 2013 2:51:47 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 47

1. Pages 57-59 - Section 15- Environmental ?

Will the City consider striking this section?

2. Page 63 - Section 20 Unacceptable Waste -

Will the City consider striking this section? (Submitted: Oct 2, 2013 2:55:12 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 48

Page 63 - Section 20 - Compliance with Laws and Regulations

Will the City Consider making the following changes to read as follows:

The Provider hereby agrees to abide with all applicable Federal, State, County and City laws and regulations including those falling under the National Pollutant Discharge Elimination System (NPDES). "To the extent covered by applicable insurance, (The Provider" and his surety shall indemnify and save harmless the City, all of its officers, representatives, agents and employees against any claim or liability "on caused by a" violation of any such laws, ordinances, regulations, order or other decree, whether by himself, his employee or his subcontractor. This clause shall apply not only during the term of this Agreement, but also as to any claim, liability or damages which are based on the Provider's conduct during the terms of this Agreement?"

2. Page 65 - Section 24 - Legal Fees

In the event suit is filed in a court arising out of this Agreement, the prevailing party, "shall be entitled to recover" all "of its reasonable" costs incurred in connection with said case "(including reasonably attorneys' fees and courts costs) from the non-prevailing party?"

3. Page 65 - Section 25 - Limitation of Liability

Will the City consider striking this section? (Submitted: Oct 2, 2013 4:43:45 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 49

1. Page 67 - Section 31 - Patent Fees and Royalties

Will the City consider making the following changes to read as follows:

The Provider shall pay all license fees and royalties and assume all costs incident to the or "on" any invention, design, process, product or device which is the subject of patent rights or copyrights held by others "that is provided and used by the Provider in the performance of the work?"

2. Page 68 - Section 33 - Taxes and Franchise Fees -

Will the City consider adding the following to the end of the section:

"City shall be responsible for billing, collecting and remitting/paying any and all sales, use, or services taxes assessed or payable in connection with the services billed by the City?"

3. Page 68 - Section 36(B) - Miscellaneous Provisions

Will the City consider making the following changes to read as follows:

The Provider shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Provider pursuant to this Agreement shall not be delegated or assigned to any other person or firm; "provided, however, Provider may assign this Agreement to any direct or indirect affiliate or subsidiary of the Provider or to any person or entity succeeding to all or substantially all of the Provider's assets (whether by operation of law, merger, consolidation, or otherwise)." Violations of the terms of this Paragraph shall constitute a material breach of Agreement by the Provider and the City may, at its discretion, cancel this Agreement and all rights, title and interest of the Provider which shall immediately cease and terminate? (Submitted: Oct 2, 2013 4:54:50 PM EDT)

Answer

- 1. No the City will not consider it
- 2. No the City will not consider it
- 3. No the City will not consider it (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 50

Will the City extend the due date for the bid? (Submitted: Oct 2, 2013 4:55:24 PM EDT)

Answer

- No the City will not be extending the bid due date (Answered: Oct 3, 2013 3:36:27 PM EDT)

Question 51

1. The bid bond required to be returned in the bid package is currently supposed to be EXACTLY 5% of the bid amount. Let me tell you why this is difficult. All companies go out to sureties to get the bid bonds, a process that takes a couple of days. If a company is not done with their pricing, which is the most complicated, collaborative, and critical part of the bid submittal, until a day before it is due, it could very well end up that the bid bond already received is not EXACTLY 5% of the bid to be submitted and there may not be time to get a replacement. This would be a potential event of disqualification. To avoid this scenario, it is suggested that you change the requirement to be a MINIMUM of 5% on the face of the bid bond. This way the City is absolutely still protected and the bidders have a little leeway in last minute calculations and adjustments. I have seen the disqualification fight before in other jurisdictions and this is an easy fix that keeps the City whole. (Submitted: Oct 3, 2013 9:34:24 AM EDT)

Answer

- Adequate time has been provided for bidders to respond to this ITB and meet bid bond requirements. It is expected that all responding bidders meet this requirement with a minimum 5% bid bond. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 52

2. The recently released answers require a \$5,000,000 performance bond be posted by the winning company. As you know, the service today is approximately \$3,500,000 per year, under this pricing, the performance bond would be well in excess of over a year of costs to the City, this is simply too much and drives the cost to the city up. The City would be well protected with a performance bond that was equal to one year of service. Let me illustrate how this drives up the cost. Using today's numbers, over a 5 year contract, the company would have to potentially bond in excess of \$7,500,000 more than necessary. If a performance bond costs 2% of face value, that means, the company has to figure in \$150,000 in additional cost structure for this item alone and that gets figured into the rate quoted to you when the proformas are calculated. Given that one year of performance bond should be plenty and the effect it will have on the residential calculations, I would think that the City would be willing to require only a year, whatever that calculation comes out to be when the contracts are ultimately signed. (Submitted: Oct 3, 2013 9:34:57 AM EDT)

Answer

- Performance bonds are issued to provide the City security in the event the Contractor fails to perform the scope of work under this ITB or goes out of business and allows the City a mechanism to recoup costs related to performing the work, replacing the Contractor and/or potentially correcting defective work. The performance bond requirement remains as it is in the ITB. This is an expense that all bidders will be incorporating into their UNIT PRICE calculations. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 53

3. The recently released answers require a separate and distinct \$5,000,000 PAYMENT bond to be posted by the winning bidder, to say the least this is over-overkill. Assuming at the current annual contract rate the amount of 23% franchise fees collected would be perhaps \$800,000, this means that each and every year an EXTRA \$4,200,000 must be bonded. Using the example formula in #2 above, this could potentially mean that an EXTRA \$420,000 in bonding expense must be figured in when calculating the monthly rate to the residents. You and I both know that if a company is not paying their franchise fees, you would seek to have them tossed after 90 days of non payment. Any new hauler you brought in would have to pick up paying when they started the service. The most I could ever imagine you would ever be out if you had a defaulting hauler might be as high as 6 months, maybe. The suggestion that the City accept a payment bond for a year of franchise fees, calculated at the time the contracts are signed, is more than reasonable, fiscally responsible, and may yield you a better price because superfluous costs are not baked in. Add this to the amount of excess cost in #2 and it seems like it is adding too much expense for not a lot of return to the City, my suggestions would be more than adequate to keep you whole. (Submitted: Oct 3, 2013 9:35:19 AM EDT)

Answer

- Payment bonds are issued to provide security in the event a contractor fails to pay its workers, subcontractors or suppliers. They are typically paired with a performance bond. Due to the scope of the work outlined in this ITB, the payment bond requirement remains as is in the ITB. (Answered: Oct 3, 2013 9:57:12 AM EDT)

Question 54

4. With respect to the minimum qualifications I believe you are leaving the City at risk to potentially be forced to accept a non-qualified proposer, who, because they don't have the right experience, have no idea how to price the service, provide a lowball offer that you must accept because of your criteria. Imagine a case where they qualify in every qualification category, but because this one is so wide open, you have to take them on. There are plenty of companies that are solid waste haulers who have never done a day's worth of residential routing or pick up. They may not have automated experience, no customer service training for their employees, no neighborhood routing experience. PLEASE SEE DEFINITION OF SOLID WASTE BELOW FROM FLORIDA ADMINISTRATIVE CODE.* I strongly believe that the proposer should be required to have automated residential MUNICIPAL solid waste and yard waste experience. This will still leave many companies able to bid, but will limit it to those with experience in the service you currently provide and at a professionalism level you want to provide. You do not want someone learning the trade on the backs of your/our City. The way it is written, you could have the most financially stable sludge hauler who wants to try their hand at residential MSW pick up, provide the best price and otherwise qualify, even though they have never done it before. Food for thought. (Submitted: Oct 3, 2013 9:35:51 AM EDT)

Answer

- The eligibility requirements include the Bidder submitting an acceptable business operating plan, access to equipment and vehicles, and demonstration that it can successfully collect garbage and yard waste in areas with similar climates and routes as are present in South Florida. The Bidder must also provide sufficient and satisfactory references as evidence. Additionally, the City reserves the right to impose a "Service Test Period" (See ITB Part I - Section 15) to determine if the Contractor can perform in accordance with the requirements of the contract and to the City's satisfaction. (Answered: Oct 3, 2013 9:57:12 AM EDT)

 **Print**  **Close**

**PRE-BID MEETING
ATTENDANCE SIGN-IN FORM**

DATE: September 19, 2013

TIME: 10:30

ITB NO: 643-11289

OPENING DATE: October 2, 2013

ITB TITLE: Solid Waste Collection Services

PROCUREMENT SERVICES DIVISION CONTACT: Rick Andrews
OFFICE OF SUSTAINABILITY CONTACT: Melissa Doyle

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Matt Morrill	Moffette Morrill PA	954-563-9005	Morrill1@6cllsofla.net

LOCATION NAME	SERVICE ADDRESS	CONTAINER SIZE	Trash (T) or Recycle (Y)	FREQUENCY	NUMBER OF CONTAINERS
CITY MALL PARK	124 SE 1ST STREET	4	T	3	1
AIRPORT MAINTENANCE	2020 EXECUTIVE AIRPORT WAY	4	T	2	1
FIRE STATION 47	1000 SW 27TH AVENUE	3	T	2	1
FIRE STATION #47	2401 SW 10TH STREET	96 G	Y	1	2
FIRE STATION 53	2200 EXECUTIVE WAY	3	T	2	1
FIRE STATION #53	2200 EXECUTIVE WAY	96 G	Y	1	3
INSPECTION SERVICES ADMINISTRATION	700 NW 19TH AVENUE	6	T	2	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	96 G	Y	1	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	4 YD	Y	1	1
CENTRAL MACHINE SHOP/CMS	700 NW 19TH AVENUE	96 G	Y	1	1
FIRE RESCUE	528 NW 2ND STREET	3	T	2	1
FIRE STATION ADMIN/STATION 2	528 NW 2ND STREET	96 G	Y	1	2
EXECUTIVE AIRPORT	6000 NW 21ST AVENUE	2	T	2	1
EXECUTIVE AIRPORT ADMINISTRATIVE BUILDING	6000 NW 21ST AVENUE	6 YD	Y	1	1
EXECUTIVE AIRPORT ADMINISTRATIVE BUILDING	6000 NW 21ST AVENUE	96 G	Y	1	4
CITY OF FORT LAUDERDALE	6000 EXECUTIVE AIRPORT WAY AVENUE	6 YD	Y	1	1
FIRE STATION #13	2871 E SUNRISE BOULEVARD	2	T	2	1
FIRE STATION #13	2871 E SUNRISE BOULEVARD	96 G	Y	1	2
MOUNTED UNIT	1201 HOLIDAY PARK CIRCLE	4	T	1	1
MAIN POLICE STATION	1300 W BROWARD BOULEVARD	8	T	7	1
POLICE DEPARTMENT	1300 W BROWARD BOULEVARD	6 YD	Y	1	2
POLICE DEPARTMENT	1350 W BROWARD BOULEVARD	96 G	Y	2	4
AIRPORT	5555 NW 15TH AVENUE	8	T	2	1
PARKING GARAGE	300 SE 1ST AVENUE	3	T	2	1
POINCIANA PARK PRINT SHOP	401 SE 21ST STREET	2	T	1	1
PARKING ADMINISTRATION	290 NE 3RD AVENUE	4	T	1	1
PARKING ADMINISTRATION BUILDING	290 NE 3RD AVENUE	96 G	Y	1	2
PARKING ADMINISTRATION BUILDING	290 NE 3RD AVENUE	6 YD	Y	1	1
PARKER THEATER	707 NE 8TH AVENUE	4 YD	T	1	2
PARKER THEATER	707 NE 8TH AVENUE	96G	Y	3	1
SPECIAL INVESTIGATIONS	101 N ANDREWS AVENUE	4	T	1	1
KENNELS	6201 HAWKINS ROAD	4	T	1	1
COMMUNITY POLICE	533 NE 13TH STREET	2	T	1	1
PERFORMING ARTS CENTER	101 SW 5TH AVENUE	2	T	1	1
PERFORMING ARTS CENTER	201 SW 5th AVENUE	8 YD	T	1	4
PERFORMING ARTS CENTER	201 SW 5th AVENUE	8 YD	Y	2	2
CMS	4250 NW 10TH AVENUE	4	T	2	1

Exhibit "C"

LOCATION NAME	SERVICE ADDRESS	CONTAINER SIZE	Trash (T) or Recycle (Y)	FREQUENCY	NUMBER OF CONTAINERS
CMS	4250 NW 10TH AVENUE	4 YD	Y	1	1
PEALE DIXIE WATER PLANT	1500 S STATE ROAD 7	4	T	2	1
PUBLIC WORKS/UTILITIES-PEELE DIXIE	1500 S STATE ROAD 7	96 G	Y	1	1
FUEL DEPOT	949 NW 38TH STREET	8	T	3	1
PUBLIC WORKS/UTILITIES ADMIN	949 NW 38TH STREET	4 YD	Y	1	1
PUBLIC WORKS/UTILITIES ADMIN	949 NW 38TH STREET	96 G	Y	1	4
ADMIN/FIVEASH	949 NW 38TH STREET	8	T	3	1
PUBLIC WORKS/UTILITIES/FIVEASH	4321 NW 9TH AVENUE	96 G	Y	2	2
COMPOST METER SHOP	4030 S STATE ROAD 7	6	T	1	2
METER SHOP	4030 S STATE RD 7	4 YD	Y	1	1
HALL OF FAME POOL	501 SEABREEZE BOULEVARD	8	T	5	1
INT SWINNING HALL OF FAME	501 SOUTHBREEZE BLV	96 G	Y	1	4
BUILDING SERVICES CENTER	700 NW 19TH AVENUE	6	T	2	1
BUILDING SERVICES/ONE STOP SHOP	700 NW 19TH AVENUE	96 G	Y	1	4
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4	T	6	3
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4 YD	Y	1	1
MIZELL CENTRE	1409 NW 6TH STREET	4	T	2	1
MIZELL CENTRE	1409 NW 6TH STREET	96 G	Y	1	2
CITY HALL	100 N ANDREWS AVENUE	4	T	3	1
FORT LAUDERDALE CITY HALL	100 N ANDREWS AVENUE	96 G	Y	2	12
FORT LAUDERDALE CITY HALL	100 N ANDREWS AVENUE	6 YD	Y	2	2
GARAGE	1301 SW 1 COURT	8	T	2	1
OPERATIONS	260 SW 14 AVENUE	8	T	2	1
TRASH STATION	2109 NW 6 STREET	4	T	2	1
PARKS MAINTENANCE SHOP	220 SW 14 AVENUE	6	T	3	1
PUBLIC WORKS BUILDING 1 PARKS MAINTANENCE	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS BUILDING 3 GEN SRVCS	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS BUILDING 7 SANITATION	220 SW 14TH AVENUE	96 G	Y	1	4
PUBLIC WORKS BUILDING 7 SANITATION	220 SW 14TH AVENUE	4 YD	Y	1	1
PUBLIC WORKS COMPOUND GAS	220 SW 14TH AVENUE	96 G	Y	1	2
PUBLIC WORKS COMPOUND GARAGE	220 SW 14TH AVENUE	96 G	Y	1	3
CITY SANITATION SW 14TH AVENUE	220 SW 14TH AVENUE	6 YD	Y	1	1
RIVERWALK PARK	220 SW 14 AVENUE	6	T	3	1
BASS PARK	2750 NW 19 STREET	4	T	3	1
LAUDERDALE MANORS PARK	1340 CHATEAU DRIVE	4	T	2	1
MARINE PATROL	1784 SE 15 STREET	4	T	3	1
LITTLE YANKEES STADIUM	2800 SW 8 AVENUE	8	T	2	1

LOCATION NAME	SERVICE ADDRESS	CONTAINER SIZE	Trash (T) or Recycle (Y)	FREQUENCY	NUMBER OF CONTAINERS
WAR MEMORIAL AUDITORIUM	800 NW 8TH STREET	8	T	3	2
HOLIDAY PARK - WAR MEMORIAL	800 NE 8TH STREET	6 YD	Y	1	1
HOLIDAY PARK ACTIVITY CENTER	730 N FEDERAL HIGHWAY	8	T	2	1
HOLIDAY PARK - GYM	1200 G HAROLD MARTIN DR	96 G	Y	1	2
HOLIDAY - TENNIS (JETC) PARK	701 NE 12TH AVENUE	96 G	Y	1	2
HOLIDAY PARK GYM SOCIAL CENTER	HOLIDAY PARK PARKING LOT	6	T	2	1
HOLIDAY SOCIAL CENTER/SOCCER FIELD PARK	1150 G HAROLD MARTIN DR	96 G	Y	1	2
WARFIELD PARK	1000 N ANDREWS AVENUE	2	T	2	1
WARFIELD PARK	1000 N ANDREWS AVENUE	96 G	Y	1	2
FORT LAUDERDALE COMMUNITY CENTER	3351 NE 33 AVENUE	4	T	1	1
PARK - BEACH COMMUNITY CENTER GALT OCEAN	3351 NE 33RD AVENUE	96 G	Y	1	1
OSSWALD PARK/ROCK ISLAND	2555 NW 21 AVENUE	6	T	4	2
OSSWALD PARK/ROCK ISLAND	2220 NW 21ST AVENUE	96 G	Y	1	2
CROISSANT REC CENTER	245 W PARK DRIVE	2	T	3	1
CROISSANT PARK	245 W PARK DR	96 G	Y	1	2
CARTER PARK	1450 W SUNRISE BOULEVARD	8	T	2	2
CARTER PARK	1450 W SUNRISE BOULEVARD	96 G	Y	1	2
RIVERLAND PARK	950 SW 27 AVENUE	6	T	2	1
RIVERLAND PARK	950 SW 27TH AVENUE	96 G	Y	1	2
FORT LAUDERDALE STADIUM	5555 NW 15 AVENUE	8	T	1	1
LAS OLAS DOCKS	240 LAS OLAS BOULEVARD	6	T	5	2
LAS OLAS MARINA	240 LAS OLAS CIRCLE	96 G	Y	1	10
COOLEYS LANDING	450 SW 7TH AVENUE	8	T	5	1
COOLEYS LANDING	450 COOLEY AVENUE	96 G	Y	1	2
HEALTH CENTER	105 NE 3RD STREET	96 G	T	2	1
FIRE STATION 45	1121 NW 9TH AVENUE	2	T	2	1
FIRE STATION 45	1121 NW 9TH AVENUE	96 G	Y	1	2