

Residential Curbside Collection Services  
RFP 12209-895



Procurement Services  
100 N Andrews Avenue, #619  
Fort Lauderdale, Florida 33301

Tuesday, January 8, 2019  
2:00 pm

Submitted by



4701 NW 35 Avenue, Miami, FL 33142  
Phone: 305-635-5144 • fax: 305-635-0087  
Toll Free: 844-World01 (844-967-5301)

[www.worldwasterecycling.com](http://www.worldwasterecycling.com)

Eileen Damaso, [edamaso@worldwasterecycling.com](mailto:edamaso@worldwasterecycling.com)



# Table of Contents

- I. Executive Summary
- II. Experience and Qualifications
- III. Approach to Scope of Work
- IV. References
- V. Other Benefits of Services
- VI. Minority/Women (M/WBE) Participation
- VII. Subcontractors
- VIII. Required Forms and Documents
  - a. Proposal Certification
  - b. Cost Proposal
  - c. Non-Collusion Statement
  - d. Non-Discrimination Certification Form
  - e. E-Verify
  - f. Contract Payment Method
  - g. Sample Insurance Certificate
  - h. Proposal Security



# Executive Summary



World Waste Recycling, previously doing business as World Waste Services, is a privately held Florida S Corporation, which collects, transports and disposes solid waste, construction, demolition debris and recycling. World Waste Recycling, incorporated on January 16, 2002, operates a Construction and Demolition Material Recovery Facility in close proximity to downtown Miami.

World Waste Recycling is a privately held Corporation with headquarters in Miami Florida. The owners are Martha Saroza, President, Robert Saroza, Vice President and Treasurer and Michael Adams, Vice President and Secretary. World Waste Recycling, although not minority certified is owned 66% by Hispanic including 33% by Woman. In addition to the owners there are two officers: Robert J Saroza, Vice President of Operations and Eileen Damaso, Vice President of Government Affairs. Both are Hispanics. Steve Saroza, Operations Manager and Robert J Saroza will lead off the Contract for the City of Fort Lauderdale and later assigning a Recycling Manager for the City. This individual will be in constant communication with the City but in addition all the owners and the officers of the corporation will be available to the City to insure the best service available for the residents of the City.

World Waste Recycling is the current Curbside Recycling Service provider of Miami Dade County servicing over 228,000 residents. This contract is similar to City of Fort Lauderdale, which includes automatic collection. In addition to the Miami Dade County Curbside Recycling Program, World Waste Recycling is the current service provider for City of Hialeah and Town of Bay Harbor Islands.

World's fleet includes 29 side loader trucks of which 14 are less than three years old (2016). World Waste Recycling will acquire an office and location for trucks in Broward County in close proximity to the City of Fort Lauderdale city limits.

With the experience of servicing an average of 28,000 homes a day in Miami Dade County, World Waste Recycling is more than prepared and qualified to service the residents of Fort Lauderdale.





# Experience and Qualifications



World Waste Recycling is a full solid waste service Florida company that offers complete Residential Services, Roll Off/Construction Containers Removal Services, Commercial Refuse Collection Services, Bulk/Debris Collection Services, Recycling Collection Services and Emergency Hurricane Debris Services for Municipal, Governmental and Private Customers. Since 2002, World Waste Recycling has serviced, municipalities, counties and quasi-governmental entities such as universities, schools, housing agencies, parking authorities etc. Services have ranged from residential solid waste services including curbside and back/side door service, automated and semi-automated services. World Waste Recycling was an active contractor during the busy 2005 hurricane season servicing the City of Miami Beach, Village of Key Biscayne, Broward School Board, Miami Dade County and Vizcaya Gardens. In 2017, World Waste Recycling assisted Village of El Portal and several gated communities after Hurricane Irma. World Waste Recycling is expanding their current fleet to include new rear loader trucks, side loaders, front end loaders, roll offs and grapple trucks for better service to the customer of World Waste Recycling.

World Waste Recycling services Monroe, Miami Dade, Broward and southern Palm Beach Counties. World Waste Recycling has a current City of Fort Lauderdale License.

World Waste Recycling's headquarters is located in Miami Florida at 4701 NW 35 Avenue. Phone number is 844-World01 and the website address is [www.worldwasterecycling.com](http://www.worldwasterecycling.com). Contact person for this contract is Eileen Damaso, Vice President of World Waste Recycling and the email address is edamaso@worldwasterecycling.com.

## **Residential Services**

World Waste Recycling is providing residential services to various municipalities through the Miami Dade County Residential Curbside Collection Services. These municipalities include City of Miami Beach, Opa Locka, Miami Gardens, Miami Lakes, Virginia Gardens, Sunny Isles, Aventura, West Miami, South Miami, Medley, North Bay Village, Miami Springs, and El Portal. World Waste Recycling services 228,000 homes averaging 28,000 homes a day with automated side loaders. In

addition, World Waste Recycling also services the Town of Bay Harbor Islands along with the City of Hialeah with automated side loaders. As listed before, here are the residential customers that World Waste Recycling has been servicing since 2002.



Name	Miami-Dade County
Address	111 NW 1st. Street, Miami, FL 33128
Service Provided	Residential Curbside Services
Service Area	Miami Dade County (2 zones – 228,000 units)
Date of Service	June 2008 - present
Contact Name	Jeanmarie Massa, Recycling Manager
Contact Number	305-375-4824

Name	Town of Bay Harbor Islands
Address	9665 Bay Harbor Terrace, Bay Harbor Island, FL
Service Provided	Residential, Commercial and Recycling Services
Service Area	Town of Bay Harbor Islands, Population 5,047
Date of Service	April 2017 - Present
	April 2008 – 2009 (acquired by Waste Management)
Contact Name	JC Jimenez, Town Manager
Contact Number	305-866-6241

Name	City of Hialeah
Address	3700 W 4 Ave., Hialeah FL 33012
Service Provided	Residential Recycling Services
Service Area	City of Hialeah, 37,500 residential units
Date of Service	July 2018 - Present
Contact Name	Armando Vidal, Director of Public Works
Contact Number	305-556-3800

Name	Village of Virginia Gardens
Address	6498 NW 38th Ter
Service Provided	Residential Solid Waste services
Service Area	605 Residential Homes, City Hall and Parks
Date of Service	2008 – 2009 (acquired by Waste Management)
Contact Name	Spencer Deno, Mayor
Contact Phone	305-871-6104

Name	City of Fort Lauderdale
Address	100 N Andrews Ave., Ft. Lauderdale, FL
Service Provided	Residential Bulk Services
Service Area	annexed areas in Ft. Lauderdale - 4,727 households
Date of Service	2007 – 2009 (acquired by Waste Management)
Contact Name	Greg Slagle (retired)
Contact Phone	954-828-5341

Name	Village of El Portal
Address	500 NE 87th Street, Miami, FL 33138-3517
Service Provided	Residential Solid Waste Services
Service Area	Village of El Portal, Population 2,505
Date of Service	2003 - 2005
Contact Name	Audrey Edmonson, Former Mayor
Contact Number	305-375-5393 / 305-636-2331

## OWNERS AND MANAGEMENT

Owners and members of the management team who founded World Waste Recycling are recognized throughout the waste industry and collectively have over 100 years of waste and recycling experience in the South Florida market in public and private arenas.

**Martha Saroza, President** has over thirty five years of experience in the waste industry beginning in 1981 with Superior Waste Services. She became a Principal/Owner of Big Apple Waste Services, Inc., and was later on the management team at BFI of North America, Miami division. Ms. Saroza is a certified State of Florida Construction and Demolition Debris Landfills and Materials Recovered Facility Operator. Her expertise includes knowledge in the area of workers compensation, environmental compliance, employee relation laws pertaining to the waste industry, and FEMA funded relief operations.

**Michael Adams, Vice President** has over thirty years of experience in the industry having been Vice President of BFI Waste Systems of North America for twelve years. He successfully managed BFI's largest marketplace with revenues exceeding 400 million annually. Mr. Adams was an integral member of BFI Senior Management Team responsible for financial performance earnings. He was solely responsible for securing national accounts of Burger King, Carnival Cruise Lines and Ford Motor Company. After BFI Waste Systems, he joined Vivendi, as a Business Development Vice President to assist in acquiring assets in the North American and the Caribbean markets. The following is a list of municipal contracts secured and managed by Michael Adams prior to World Waste Recycling inception.

### **City of Virginia Gardens**

Service: Residential and Commercial Refuse Collection

Service Years: 1994-1999

Population: 2,348

### **City of Pembroke Pines**

Service: Residential and Commercial Refuse Collection

Service Years: 1994-1999

Population: 148,280

### **City of Miami Beach**

Service: Residential Collection

Service Years: 1994-1999

Population: 87,933

**City of Miramar** Service Years: 1993-1999  
Services: Residential and Commercial Refuse Collection Population: 87,537

**City of Cooper City** Service Years: 1994-1999  
Services: Residential Refuse and Commercial Collection Population: 28,629

**City of Wilton Manors** Service Years: 1994-1999  
Services: Residential Refuse and Commercial Collection Population: 12,697

**Palm Beach County Unincorporated Areas** Service Years: 1994-1999  
Services: Residential Refuse and Commercial Collection

**Miami-Dade County** Service Years: 1994-1999  
Service: Curbside Recycling Population: 2,253,352

**Village of Islamorada** Service Years: 1998-1999  
Service: Residential and Commercial Refuse Collection Population: 6,846

**City of Key West** Service Years: 1994-1999  
Service: Residential Refuse Collection Population: 25,478

**Robert Saroza, Vice President** is third generation "garbage man" and has over forty years of experience in the solid waste industry. He was Principal/Owner of Big Apple Waste Services, Inc. which was an integral part of Hurricane Andrew's clean up which was the biggest and most costly natural disaster in the United States at that time. In addition, Big Apple worked exclusively with US Army Corp.'s of Engineer and maintained an exclusive franchise with the City of Hollywood. Under his ownership, Big Apple became one of the largest privately owned waste companies in Miami Dade County. Robert Saroza joined BFI Waste Systems of North America, Miami division, as a Vice President of Operations and was responsible for 300 employees and an operating budget of \$60 million annually. Mr. Saroza is a certified State of Florida Construction and Demolition Debris Landfills, Materials Recovered Facility Operator, and a Certified Safety Professional.

**Miami-Dade County** Service Years: 1986-1991  
Service: Curbside Recycling Population: 2,253,352

**US Army Corps of Engineers**

Service: Hurricane Andrew Debris Removal  
Population: 2,253,352 (Miami-Dade County)

Service Years: 1992-1993

**Village of Key Biscayne**

Service: Residential and Commercial Refuse Collection

Service Years: 1986-1991

Population: 10,507

**City of Miami Beach**

Service: Residential Collection

Service Years: 1986-1991

Population: 87,933

**City of Hollywood**

Services: Portable Toilets and Special Events

Service Years: 1991-2000

Population: 141,070

**Monroe County**

Service: Residential and Commercial Refuse Collection

Service Years: 1986-1991

Population: 79,589

**Village of Islamorada**

Service: Residential Refuse Collection

Service Years: 1998-1999

Population: 6,846

**City of Pembroke Pines**

Service: Residential and Commercial Refuse Collection

Service Years: 1986-1991

Population: 148,280

**City of Virginia Gardens**

Service: Residential and Commercial Refuse Collection

Service Years: 1986-1991

Population: 2,348

## **Management Team**

**Eileen Damaso, Vice President Municipal Marketing Governmental Affairs** has been with World Waste Recycling since 2002 after being Chief of Staff to a City of Miami Commissioner. In 2009, Ms. Damaso joined Waste Management but returned to World Waste Recycling in March 2011. Prior to the solid waste industry, she held state legislative experience positions being a Senior Legislative Aide to a Florida State Representative a Florida State Senator. In 2004, Ms. Damaso ran for the office of State Representative for the State of Florida. Ms. Damaso has a Masters of Public Administration from the University of Miami.

**Robert J. Saroza, Vice President of Operations and Emergency Operations Manager** has been in the solid waste industry for almost sixteen years beginning to ride in garbage trucks since the age of 5. Robert Saroza, Jr. worked in various



positions from dispatcher to driver. He is a certified Landfill Operator and Transfer Station Operator. Recently he was the Emergency Operations Manager during Hurricane Katrina and Hurricane Wilma.

**Jorge Martinez, Controller.** A graduate from Counter Public at the Autonomous University of Nicaragua. Mr. Martinez has more than twelve years of experience in the Waste Industry also in the finance and operations. Beginning in the year of 1999 in the company Dade Recycling Center working as controller. After, Mr. Martinez joined All American Waste as Office Manager, dispatcher of Roll-off trucks and accountant. His expertise includes workers compensation, human resources and payroll.

**Kim Janusz, Controller** A seasoned, versatile and results orientated professional with over 30 years experience in finance and operations. Ms. Janusz joined World Waste Recycling in 2009 as the Corporate Controller. Before World Waste Recycling, Ms. Janusz has been working in various areas of the transportation industry, which include Royal Caribbean, Ryder System, Attwoods, which was later, acquired by Allied Waste Industries. In addition, Ms. Janusz was a Senior Audit Manager for the major accounting firm, Price Waterhouse. Ms. Janusz is a graduate of the University of Florida and a Certified Public Accountant in the State of Florida (inactive).

**Jeremy Saroza, Development Director** before joining World Waste Recycling he was founder of World Class Properties Investment, a successful real estate investment firm. He returned to the solid waste and recycling industry in 2015 when he joined World Waste Recycling as Dispatcher. His experience in Development made him the perfect leader for World Waste Recycling's Sales Force. As World Waste Recycling's Development Director, he is successfully growing the commercial and roll off services of the company. He leads a team of sales and contracted professionals and has expanded services into Broward and Monroe Counties.

**Melissa Rodriguez, Director** joined World Waste Recycling in August of 2006 after her husband returned from serving in the military. She has served in several positions in World from administrator, bookkeeper, human resources and payroll

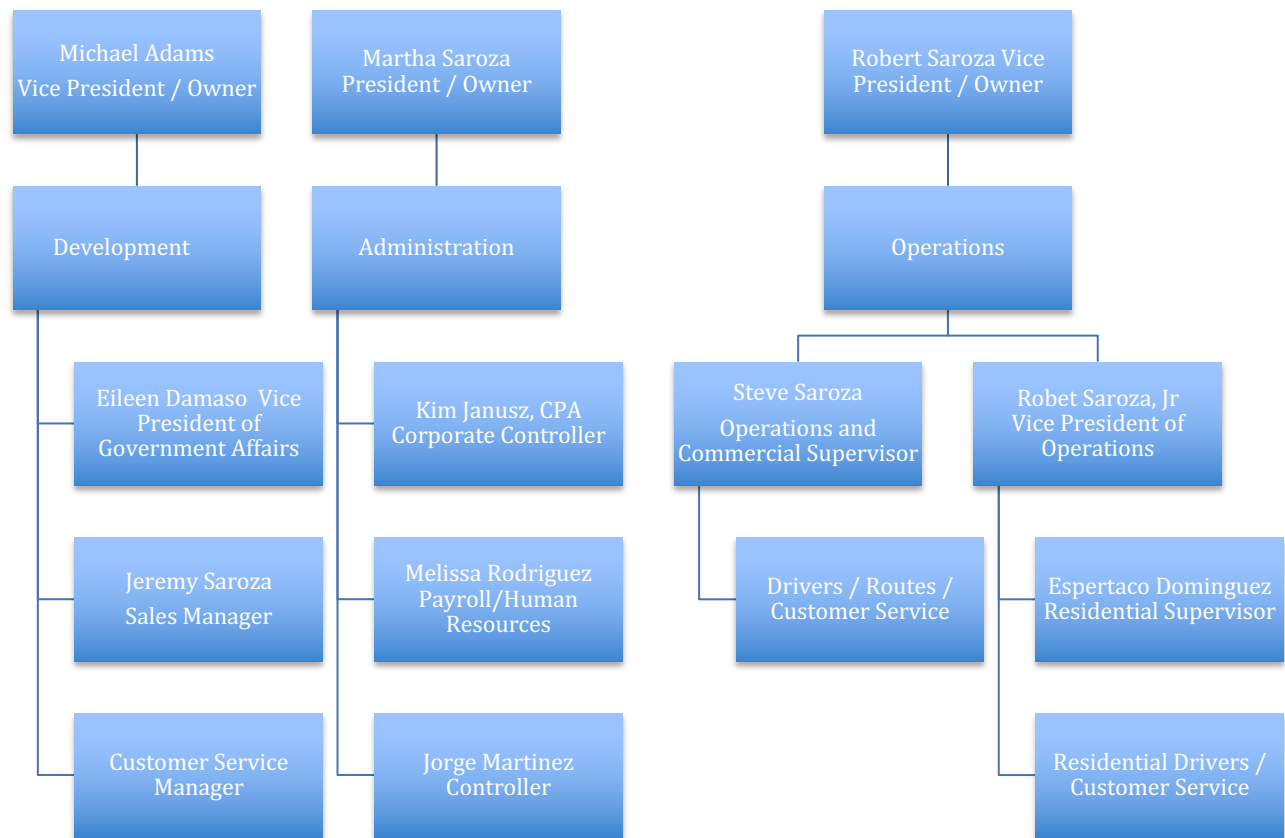
director. She is currently responsible for administrating the Miami Dade County Curbside Recycling contract, which includes but is not limited to billing and customer service. Before returning to Miami, Ms. Rodriguez was a Child Counselor for CNC Access. During her husband's deployment she was a Key Volunteer for the military spouses reporting from the Commanding officer to the spouses on important information regarding their husbands/wife that were deployed or any activities on base regarding the Battalions. Ms. Rodriguez has a Bachelor of Science in Psychology from Nova Southeastern University in Davie, Florida.

**Steve Saroza, Operations and Commercial Supervisor** has over 30 years of waste experience. He began to work in the family business and was employed by Big Apple, BFI Delta, BFI Big Apple and other major waste companies. Mr. Saroza has experience in driver, logistic and operations management. Mr. Saroza joined World Waste Recycling in 2002 growing the commercial and roll off accounts and managing over thousands of commercial accounts, several routes and multiple commercial drivers. In 2009, Mr. Saroza joined Waste Management and was a swing driver. In 2013 he joined another privately held waste company and was their Operations Supervisor. His responsibility ranged from managing the commercial routes and the drivers and making the route more efficient. Mr. Saroza joined World Waste Recycling in December 2015 to the same position he held back in 2009. He has vast experience with supervising drivers and making the routes more efficient.

## World Waste Recycling Organizational Chart

Members of the management team who founded World Waste Recycling are recognized throughout the waste industry and collectively have over 100 years of waste and recycling experience in the South Florida Market.

World Waste Recycling has a 66% minority ownership (woman and Hispanic). Currently, World Waste Recycling has 78 employees which include office personnel, drivers and helpers, mechanics, and maintenance staff.



**World Waste Recycling Owners and Management Team will be available to the City at all times. The following managers will head the Transition and the contract for the City.**

## STAFFING PLAN

### **Robert J. Saroza, Vice President of Operations**

Robert J. Saroza has been with World Waste Recycling (formerly known as World Waste Services) since February 2002. At World Waste Recycling he was an Operations Manager overseeing Dispatch and all the Drivers and their routes. He was Manager at Big Apple Demolition, a World Waste Recycling Company, which operated as a Transfer Station for Recovered Materials. In 2009, He was a Commercial Route Supervisor at Waste Management, overseeing 29 Commercial Routes on behalf of the company. He was there until July 2011 when an opportunity arose to start his own company, Saroza Transport. He joined Waste Services (Progressive Waste Solutions) in 2012 and was there until February 2013 when he returned to World Waste Recycling. Saroza will start off as the Route Supervisor and train the Alternate Supervisor for the City of Fort Lauderdale.

**Steve Saroza, Operations and Commercial Supervisor** has over 30 years of waste experience. He began to work in the family business and was employed by Big Apple, BFI Delta, BFI Big Apple and other major waste companies. Mr. Saroza has experience in driver, logistic and operations management. Mr. Saroza joined World Waste Recycling in 2002 growing the commercial and roll off accounts and managing over thousands of commercial accounts, several routes and multiple commercial drivers. In 2009, Mr. Saroza joined Waste Management and was a swing driver. In 2013 he joined another privately held waste company and was their Operations Supervisor. His responsibility ranged from managing the commercial routes and the drivers and making the route more efficient. Mr. Saroza joined World Waste Recycling in December 2015 to the same position he held back in 2009. He has vast experience with supervising drivers and making the routes more efficient.

### Personnel

Supervisor: World Waste Recycling will designate qualified personnel to include two Route Supervisors, to effectively communicate with the City and all City personnel and have full authority to act for World Waste Recycling on all matters relating to the daily performance of the contract; and to receive, accept and

sign for any notices, reports and any other correspondence on behalf of the World Waste Recycling in dealings with the City.

These individuals will serve as the central point of contact for the City, and will oversee the collections operations and monitor and ensure all work is performed in accordance with the Contract, and he/she will maintain the work specifications requirements, scheduling, inspections and safety standards.

These individuals will be available at all times and will have the ability to respond to any site, when needed, to monitor work in progress and for any other emergency, as required. World Waste Recycling or its designated personnel will return calls to the City or its personnel within 1 hour of being contacted. This individual will provide the City his/her cellular phone number to be reached during normal working hours and after hours.

# *Financial Capabilities*

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
COMBINED FINANCIAL STATEMENTS  
DECEMBER 31, 2017 AND 2016

**INDEPENDENT AUDITOR'S REPORT**

To the Management of  
World Waste Recycling, Inc. and Affiliates  
Miami, Florida

**Report on the Financial Statements**

We have audited the accompanying combined financial statements of World Waste Recycling, Inc. and Affiliates, which comprise the combined balance sheets as of December 31, 2017 and 2016, and the related combined statements of operations, stockholders' equity/members' capital, and cash flows for the years then ended, and the related notes to the combined financial statements.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Report on Supplementary Information**

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information contained in the accompanying schedule of operating expenses is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements or the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.



## Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of World Waste Recycling, Inc. and Affiliates as of December 31, 2017 and 2016 and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

*Golomb, Scherf & Co., P.A.*

Pembroke Pines, Florida

February 6, 2018

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
COMBINED BALANCE SHEETS  
DECEMBER 31, 2017 AND 2016

	2017	2016
<b>ASSETS</b>		
Current Assets:		
Cash and Cash Equivalents	\$ 383,903	\$ 338,636
Accounts Receivable	1,101,156	718,973
Prepaid Expenses and Other Current Assets	250,728	148,254
Related Party Receivables	6,500	5,000
	<u>1,742,287</u>	<u>1,210,863</u>
Property and Equipment, net	7,645,555	8,470,815
Other Assets	392,466	388,502
	<u>9,780,308</u>	<u>10,070,180</u>
<b>TOTAL ASSETS</b>	<u>\$ 9,780,308</u>	<u>\$ 10,070,180</u>

**LIABILITIES AND STOCKHOLDERS' EQUITY/MEMBERS' CAPITAL**

Current Liabilities:		
Accounts Payable	\$ 585,549	\$ 799,823
Accrued Expenses and Other Current Liabilities	200,364	124,539
Due to Shareholders	3,182	-
Current Portion of Notes Payable	1,498,720	1,607,781
	<u>2,287,815</u>	<u>2,532,143</u>
Total Current Liabilities		
Long-term Liabilities:		
Notes Payable, less current portion	2,871,749	4,371,192
Other Liabilities	2,831	6,015
Total Long-Term Liabilities	<u>2,874,580</u>	<u>4,377,207</u>
Stockholders' Equity/Members' Capital	4,617,913	3,160,830
	<u>9,780,308</u>	<u>10,070,180</u>
<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>	<u>\$ 9,780,308</u>	<u>\$ 10,070,180</u>

The accompanying notes are an integral part of these combined financial statements.

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
COMBINED STATEMENTS OF OPERATIONS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

	<u>2017</u>	<u>2016</u>
Total Revenue	\$ 13,052,399	\$ 9,205,672
Cost of Sales	<u>7,166,963</u>	<u>4,802,842</u>
Gross Profit	5,885,436	4,402,830
Operating Expenses	<u>3,344,218</u>	<u>3,544,666</u>
Operating Income	2,541,218	858,164
Other Income:		
Interest Income	13	39
Other Income	<u>141,113</u>	<u>69,363</u>
Earnings Before Interest and Depreciation	2,682,344	927,566
Other Expenses:		
Interest Expense	(244,184)	(249,626)
Depreciation and Amortization Expense	<u>(1,370,552)</u>	<u>(1,063,714)</u>
Net Income	<u>\$ 1,067,608</u>	<u>\$ (385,774)</u>

The accompanying notes are an integral part of these combined financial statements.

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
COMBINED STATEMENTS OF CASH FLOWS  
FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016

	<u>2017</u>	<u>2016</u>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Net Income	\$ 1,067,608	\$ (385,774)
Adjustments to Reconcile Net Income		
To Net Cash Provided by Operating Activities:		
Depreciation & Amortization	1,370,552	1,063,714
Decrease (Increase) in Operating Assets:		
Accounts Receivable	(382,183)	(39,656)
Prepaid Expenses and Other Current Assets	(102,474)	101,027
Other Assets	(6,612)	(1,088)
(Decrease) Increase in Operating Liabilities:		
Accounts Payable	(214,274)	658,888
Accrued Expenses and Other Current Liabilities	75,825	(55,988)
Other Liabilities	(3,184)	4,015
Net Cash Provided by Operating Activities	<u>1,805,258</u>	<u>1,345,138</u>
<b>NET CASH PROVIDED BY (USED IN) INVESTING ACTIVITIES</b>		
Acquisition of Equipment	<u>(542,644)</u>	<u>(3,336,780)</u>
<b>NET CASH PROVIDED BY (USED IN) FINANCING ACTIVITIES</b>		
Payments on Notes Payable	(1,608,504)	(1,381,168)
Proceeds on Notes Payable	-	2,915,539
Payments to Related Parties	(1,500)	(830)
Shareholders' Contributed Capital	479,475	259,386
Distributions to Shareholders	(90,000)	(106,053)
(Payments) Proceeds from Shareholders	<u>3,182</u>	<u>(3,182)</u>
Net Cash Provided by (Used in) Financing Activities	<u>(1,217,347)</u>	<u>1,683,692</u>
<b>NET INCREASE (DECREASE) IN CASH</b>	45,267	(307,950)
<b>CASH - BEGINNING OF YEAR</b>	<u>338,636</u>	<u>646,586</u>
<b>CASH - END OF YEAR</b>	<u><u>\$ 383,903</u></u>	<u><u>\$ 338,636</u></u>
<b>Supplemental cash flow information:</b>		
Cash paid during the year for interest	<u><u>\$ 218,690</u></u>	<u><u>\$ 233,889</u></u>

The accompanying notes are an integral part of these financial statements.

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
COMBINED STATEMENTS OF STOCKHOLDERS' EQUITY/MEMBERS' CAPITAL  
YEARS ENDED DECEMBER 31, 2017 AND 2016

	Shares	Common Stock	Additional Paid-In Capital	Retained Earnings/Accumulated Deficit	Total Stockholders' Equity	Members' Capital	Stockholders' Equity/Members' Capital
Balance at December 31, 2015	56,667	\$ 46,767	\$ 1,993,911	\$ 32,518	\$ 2,073,196	\$ 1,320,075	\$ 3,393,271
Net Income (Loss)		-	-	(391,049)	(391,049)	5,275	(385,774)
Contributions		-	259,386	-	259,386	-	259,386
Distributions		-	-	(106,053)	(106,053)	-	(106,053)
Balance at December 31, 2016	56,667	\$ 46,767	\$ 2,253,297	\$ (464,584)	\$ 1,835,480	\$ 1,325,350	\$ 3,160,830
Net Income (Loss)		-	-	1,076,941	1,076,041	(8,433)	1,067,608
Contributions		-	479,475	-	479,475	-	479,475
Distributions		-	-	(90,000)	(90,000)	-	(90,000)
Balance at December 31, 2017	56,667	\$ 46,767	\$ 2,732,772	\$ 522,357	\$ 3,300,996	\$ 1,316,917	\$ 4,617,913

The accompanying notes are an integral part of these combined financial statements.

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Operations

World Waste Recycling, Inc. (“World”) was incorporated in the State of Florida on January 16, 2002 and operates in the waste removal industry providing collection and disposal solutions to customers in Miami and South Florida areas. Services by World are provided to commercial, industrial, municipal and residential customers. World provides all significant services with respect to the combined operations of its entities.

Big Apple Demolition Removal, Inc. (“Big Apple”) is a material reduction facility located in Miami, Florida. The Company provides transfer, recycling and resource recovery and disposal services. The majority of its services are provided to World.

Okeechobee Transfer, Inc. (“Okeechobee”) will operate as a transfer station to provide a site for the temporary disposition of waste.

Tri-Group Holdings, LLC (“Tri-Group”) is a real estate entity that holds the land and land improvements of Okeechobee.

S and A Holdings, Inc. is a real estate entity that operates the facility used by World for its operational headquarters.

RJR Properties, Inc. is a real estate entity that owns certain lots and buildings which are used by the Company and other outside parties.

For purposes of these combined notes to the financial statements, the above entities will be collectively referred to as “the Company”.

Basis of Presentation

The accompanying combined financial statements have been prepared on the accrual basis of accounting, in accordance with accounting principles generally accepted in the United States of America (GAAP). The combined financial statements incorporate the financial statements of World Waste Recycling, Inc. and its commonly controlled entities (“the Company”). All intercompany transactions, balances, income and expenses have been eliminated for purposes of these combined financial statements.

Revenue Recognition

The Company’s revenue is recognized at the point services are rendered.

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont'd)

Estimates

Management uses estimates and assumptions in preparing these financial statements in accordance with generally accepted accounting principles. Those estimates and assumptions affect the reported amounts of assets and liabilities and the reported revenues and expenses during the reporting period. Actual results could vary from the estimates that were used.

Cash and Cash Equivalents

The Company considers all highly liquid investments purchased with an original maturity of one year or less to be cash equivalents.

Trade Accounts Receivable

Trade accounts receivable are stated at the amount management expects to collect from outstanding balances.

Fair Value of Financial Instruments

The fair value of financial instruments is the amount at which the instrument could be exchanged in a current transaction between willing parties. The fair value of cash, receivables, accounts payable and accrued expenses approximate their carrying amounts at December 31, 2017 and 2016.

The Company has adopted FASB ASC 820 "Fair Value Measurements and Disclosures" which defines fair value, establishes a framework for measuring fair value in the US GAAP, and expands disclosures about fair value measurements. It does not require any new fair value measurements, but provides guidance on how to measure fair value by providing a fair value hierarchy used to classify the source of the information.

It established a three-level valuation hierarchy of valuation techniques based on observable and unobservable inputs, which may be used to measure fair value and include the following:

- |         |   |
|---------|---|
| Level 1 | Quoted prices in active markets for identical assets or liabilities.  |
| Level 2 | Inputs other than Level 1 that are observable, either directly or indirectly, such as quoted prices for similar assets or liabilities; quoted prices in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the assets or liabilities. |
| Level 3 | Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.   |

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont'd)

Classification within the hierarchy is determined based on the lowest level of input that is significant to the fair value measurement.

Property and Equipment

Property and equipment are recorded at cost. Depreciation is computed using the straight-line method over the estimated useful lives of the assets. For federal income tax purposes, depreciation is computed using the accelerated cost recovery system and the modified accelerated cost recovery system.

Income Taxes

The Company has elected to be treated as a pass-through entity for federal income tax purposes and, as such, is not subject to income taxes. Rather, all items of taxable income, deductions and tax credits are passed through to and are reported by its owners on their respective income tax returns. Accordingly, these financial statements do not reflect a provision for income taxes and the Company has no tax positions which must be considered for disclosure.

Advertising

The Company expenses all advertising and promotional costs when incurred. Advertising expense amounted to approximately \$ 7,000 and \$ 7,400 for the years ended December 31, 2017 and 2016, respectively.

Concentrations of Credit Risk

Financial instruments that potentially subject the Company to concentrations of credit risk consist principally of cash and cash equivalents and trade accounts receivable. The Company places its cash and cash equivalents with stable, high-quality financial institutions. The Company provides an allowance for doubtful accounts for its accounts receivable which is based qualitative and quantitative factors as it relates to its customer base.



WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 2 - PROPERTY AND EQUIPMENT, NET

Property and equipment consists of the following at December 31, 2017 and 2016:

	<u>2017</u>	<u>2016</u>
Building and Improvements	\$ 545,760	\$ 545,760
Land and Improvements	1,392,173	1,392,173
Vehicles	11,425,208	12,176,641
Shop Equipment	15,892	15,892
Furniture and Fixtures	2,843	1,575
Office Equipment	145,739	82,218
Other Equipment	<u>1,688,288</u>	<u>1,491,475</u>
	15,215,903	15,705,734
Less: Accumulated Depreciation	<u>(7,570,348)</u>	<u>(7,234,919)</u>
	<u>\$ 7,645,555</u>	<u>\$ 8,470,815</u>

Depreciation expense for the years ended December 31, 2017 and 2016 amounted to approximately \$ 1,367,900 and \$ 1,061,000, respectively.

NOTE 3 – OTHER ASSETS

Other assets include costs incurred and capitalized by the Company in the amount of \$ 381,131 for a transfer station that is not yet operational as of December 31, 2017.

NOTE 4 – RELATED PARTY TRANSACTIONS

For the years ended December 31, 2017 and 2016, the amount due from related parties amounted to \$ 6,500 and \$ 5,000, respectively.

Management fees paid to shareholders of the Company totaled \$ 40,000 and \$ 61,000 for the years ended December 31, 2017 and 2016, respectively.

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 5 – OTHER INCOME

Other income consists of the following at December 31, 2017 and 2016:

	<u>2017</u>	<u>2016</u>
Gain on Disposal of Assets	\$ 140,000	\$ 17,000
Bad Debt Recovery	-	25,000
Miscellaneous Income	<u>1,113</u>	<u>27,363</u>
	<u>\$ 141,113</u>	<u>\$ 69,363</u>

NOTE 6 – DEBT AND FINANCING ACTIVITIES

The Company's debt and financing activities consist of the following at December 31, 2017 and 2016:

	<u>2017</u>	<u>2016</u>
Note payable due in monthly installments of principal and interest in the amount of \$ 9,044 with interest payable at a rate of 3.69% per annum through December 24, 2019.	\$ 208,937	\$ 307,772
Loan payable due in monthly installments of principal and interest in the amount of \$ 1,400 with interest payable at a rate of .56% per annum through October 15, 2017.	-	13,961
Note payable due in monthly installments of principal and interest in the amount of \$ 8,264 with interest payable at a rate of 4.5% per annum through November 5, 2017.	-	88,864
Note payable due in monthly installments of principal and interest in the amount of \$ 9,113. Interest is payable at a rate of 4.9% per annum through April 7, 2018.	36,056	140,513
Note payable due in monthly installments of principal and interest in the amount of \$ 67,082. Interest is payable at a rate of 4.75% per annum through December 5, 2020.	2,037,636	2,726,389

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 6 – DEBT AND FINANCING ACTIVITIES (Cont'd)

Note payable due in monthly installments of principal and interest in the amount of \$ 1,237. Interest is payable at a rate of 4.11% per annum through September 24, 2020.	38,544	51,516
Note payable due in monthly installments of principal and interest in the amount of \$ 3,092. Interest is payable at a rate of 4.5% per annum through July 8, 2021.	122,576	153,407
Note payable due in monthly installments of principal and interest in the amount of \$ 13,507. Interest is payable at a rate of 3.9% per annum through June 3, 2021.	564,618	701,771
principal and interest in the amount of \$ 1,802. Interest is payable at a rate of 3.91% per annum through April 5, 2021.	67,485	86,077
Note payable due in monthly installments of principal and interest in the amount of \$ 2,120. Interest is payable at a rate of 2.9% per annum through February 14, 2020.	53,349	76,871
Note payable due in monthly installments of principal and interest in the amount of \$ 5,860. Interest is payable at a rate of 3.5% per annum through September 1, 2019.	108,165	173,460
Note payable due in monthly installments of principal and interest in the amount of \$ 3,689. Interest is payable at a rate of 3.79% per annum through March 24, 2021.	135,165	173,523
Note payable due in monthly installments of principal and interest in the amount of \$ 3,807. Interest is payable at a rate of 3.9% per annum through May 13, 2019.	62,859	105,189

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 6 – DEBT AND FINANCING ACTIVITIES (Cont'd)

Notes payable due in monthly installments of principal and interest in the amount of \$ 23,854. Interest is payable At a rate of 3.9% per annum through June 3, 2021.

935,079      1,179,660

Line of credit with a bank in the amount of \$ 750,000. rate plus one percent and amounted to 4.25% for the years ended December 31, 2017 and 2016. The unused line of credit as at December 31, 2017 and 2016 amounted to \$ 750,000 and \$ 750,000, respectively.

\_\_\_\_\_ -      \_\_\_\_\_ -  
4,370,469      5,978,973

Less: current portion

(1,498,720)      (1,607,781)

\$ 2,871,749      \$ 4,371,192

Maturities of the Company's long-term debt are as follows:

2018	\$ 1,498,720
2019	1,354,367
2020	1,217,295
2021	<u>300,087</u>
	<u>\$ 4,370,469</u>

With the exception of the mortgage payable stated above, the notes are collateralized by certain vehicles and equipment.

Interest on these notes payable totaled approximately \$ 244,000 and \$ 250,000 for the years ended December 31, 2017 and 2016, respectively.

NOTE 7 – MAJOR CONTRACT

The Company has a contract with Miami-Dade County to provide curbside collection and hauling of recyclable items which began on March 11, 2008 and expires September 30, 2022.

Amounts received from Miami-Dade County for these services are based upon the number of households serviced by the Company for each month multiplied by "a per" household rate as

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 7 – MAJOR CONTRACT (Cont'd)

stipulated in the contract. The contract allows for increased households served as the result of new development.

Beginning October 1, 2008, and annually thereafter, through the final year of the contract, the unit price paid by Miami-Dade County to the Company may be increased or decreased for inflation or deflation, relative to increases or decreases in the U.S. Government Consumer Price Index for All Urban Consumers for the Southeast Region of the United States (CPI) for the prior period of July 1 through June 30. Such CPI increases or decreases shall be capped at three percent for the term of this contract.

Pursuant to a Miami-Dade County Budget Ordinance, the contract is subject to a user access fee under the County User Access Program (UAP) of two percent. The Company shall invoice the contract price to Miami-Dade County and shall accept, as payment, the contract price less a 2% user access fee.

In addition to the user access fee, Miami-Dade County is to collect one-quarter of one percent of the total contract amount for the duties of the Office of the Inspector General.

NOTE 8 – MAJOR CUSTOMERS

Revenue from a recycling contract with Miami-Dade County amounted to approximately 43% and 60% of the Company's total revenue for the years ended December 31, 2017 and 2016, respectively.

NOTE 9 – MAJOR SUPPLIERS

The Company uses one vendor for a majority of its supply of fuel. For the years ended December 31, 2017 and 2016, the amount paid by the Company to this vendor amounted to approximately \$ 623,000 and \$ 408,000, respectively.

NOTE 10 - COMMITMENTS AND CONTINGENCIES

Operating Lease

The Company leases its parking spaces and a shop from a related party. These leases are month to month and rent expense for the years ended December 31, 2017 and 2016 amounted to approximately \$ 52,000 and \$ 69,000, respectively.

WORLD WASTE RECYCLING, INC. AND AFFILIATES  
NOTES TO COMBINED FINANCIAL STATEMENTS  
YEARS ENDED DECEMBER 31, 2017 AND 2016

NOTE 10 - COMMITMENTS AND CONTINGENCIES (Cont'd)

Franchise Agreement/Fees

The Company entered into a franchise agreement with the City of Miami to provide Commercial Solid Waste Collection Services. The Company is to pay an annual franchise fee along with a monthly franchise fee equal to a percentage of its gross receipts, as defined in the franchise agreement.

The term of the franchise agreement shall be for a period of five years with three one-year options to renew. The agreement commenced on October 1, 2015 and shall terminate on September 30, 2020 with the three one-year option period through September 30, 2023.

Customer Agreements

The Company has an agreement with The School Board of Broward County to provide recycling services for a period from July 1, 2016 through June 30, 2019. This agreement may be renewed for two additional one-year periods as mutually agreed by the parties.

The Company has an agreement to provide the collection and disposal of recyclable materials from county facilities in Miami-Dade County for the period from December 9, 2014 through December 9, 2019. This agreement shall automatically renew thereafter for additional terms of twelve months each, as defined in the agreement.

Finance Agreement – Insurance

For the year ended December 31, 2017 and 2016, the Company financed approximately \$ 411,000 and \$ 493,000, respectively, of its insurance liability. For the year ended December 31, 2017, the Company is to pay 9 monthly installments of approximately \$ 46,620 with interest payable at a rate of 3.40%.

NOTE 11 – SUBSEQUENT EVENTS

Subsequent events were evaluated through February 6, 2018, which is the date the financial statements were available to be issued.

World Waste Recycling, Inc. and Affiliates  
Combined Schedule of Operating Expenses  
December 31, 2017 and 2016

	<u>2017</u>	<u>2016</u>
Payroll and Related Costs	\$ 1,161,043	\$ 1,485,198
Insurance	997,041	957,102
Licenses and Taxes	188,552	228,387
Professional Fees	214,596	144,536
Sales Commissions	165,380	160,684
Travel and Entertainment	94,919	78,702
Repair & Maintenance	89,760	44,218
Office Supplies and Expense	61,585	48,433
Management Fees	60,000	60,999
Bank Charges and Fees	51,908	1,980
Automobile Expense	43,766	26,022
Security	39,539	44,455
Telephone	25,748	28,502
Utilities	25,646	19,062
Fuel and Oil	18,147	13,648
Donations	17,910	20,264
Bad Debt Expense	16,218	11,829
Payroll Fees	14,069	18,533
Computer Expense	12,998	6,907
Miscellaneous	12,198	1,547
Dues and Subscriptions	11,318	6,139
Advertising and Marketing	6,984	7,440
Rent	6,983	66,221
Medical Expenses	2,471	6,479
Fine and Penalties	2,389	4,296
Trustee Fees	2,000	2,000
Membership Fees	1,050	-
Education	-	2,500
Corporate Filing Fees	-	898
Lawn Maintenance Expense	-	3,500
Loan Costs and Fees	-	36,009
Postage & Delivery	-	881
Printing and Production	-	6,694
Staff Assistance	-	600
Total Operating Expenses	<u>\$ 3,344,218</u>	<u>\$ 3,544,665</u>

See accountant's report.

# *City of Fort Lauderdale License*



# City of Fort Lauderdale



## PUBLIC WORKS DEPARTMENT ♦ SUSTAINABILITY DIVISION License for Essential Municipal Services

*This is to certify that the private refuse collector named below, having met all the requirements prescribed by the City of Fort Lauderdale Code of Ordinances, Chapter 24, Article III – Private Collection Services; and having executed a contract with the City of Fort Lauderdale attesting to same, is hereby granted a License for Essential Municipal Services.*

*This certificate duly licenses the private refuse collector to operate within the corporate limits of Fort Lauderdale from the date of issuance for three calendar years, providing all pertinent City Ordinances, rules and regulations are adhered to, as well as other commitments, as stipulated by contractual agreement.*

*World Waste Recycling  
4701 NW 35<sup>th</sup> Avenue  
Miami, Florida 33142*

License #	201507	Issue Date	6/14/2016	Expiration Date	06/13/2019	Signature	
						Melissa Doyle, Program Manager	



# Approach to Scope of Work

## **CITY OF FORT LAUDERDALE SERVICES**

World Waste Recycling, as stated before, is the current service provider for Miami Dade County (228,000 residential units), Town of Bay Harbor Islands (5,000 residents) and City of Hialeah (37,000 residential units). A truck manufacturer has been identified to deliver the necessary trucks for service.

### **SOLID WASTE SERVICES**

World Waste Recycling shall provide solid waste services which are residential garbage, recycling and yard waste services placed in carts at the curbside.

Garbage will be collected no earlier than 7:00 AM. Collection will be made with minimal amounts of noise and disturbance to the neighborhood. World Waste Recycling shall collect solid waste from places of residence within the contract collection area at least two (2) times per week.

All containers will be dumped and properly emptied and returned. All garbage receptacles will be handled with care and not be bent or otherwise abuse. It will be thoroughly emptied and then left at the proper point of collections.

Any spillage of refuse on property or the surrounding public right-of-ways will be immediately cleaned up. World Waste Recycling will remove debris such as fallen branches from the swale areas during regular pick-ups. In addition, World Waste Recycling has certified mechanics in house for preventive maintenance and repair. World Waste Recycling will be kept in good repair, appearance, and in a sanitary and clean condition at all times.

### **RECYCLING SERVICES**

World Waste Recycling will collect and dispose of the resident's recyclables once a week. Service will be done with minimal amount of noise and will only be serviced in truck visibly marked as Recycling Only. World Waste Recycling will assist the City with any educational campaign on recycling correctly.

**Recycling will not be combined ever with garbage nor yard waste.**

## **YARD WASTE SERVICES**

World Waste Recycling will collect yard waste from the resident one time per week. Clean yard waste that is placed in the carts will be serviced with minimal amounts of noise. If cart is "contaminated", it will be tagged notifying the customer of any problems with contamination. World Waste Recycling will cooperate with the City on any educational campaigns in regards to contamination to carts.

## **SERVICE PLAN**

Daily at approximately 6:00 am, our dedicated service team will conduct a satisfied customer review meeting on the previous workday detail review. The teams will discuss any potential complaints, missed pickups and give feedback for the City's Manager's office. A daily Log form will be signed off on by the Route Supervisor and reviewed daily by the Vice President and owner of World Waste Recycling to assure 100 % customer satisfaction. The operations service department will oversee daily vehicle condition reports (VCR's) on the service trucks.

At the conclusion of the daily pick up, our Service Professionals (route drivers) will communicate with World Waste Recycling dedicated Customer Service Representative to review the day's service route.

## **TRANSITION PLAN**

World Waste Recycling, as the current Miami Dade County Residential Curbside Recycling Contractor successfully transition from 18 gallon bins with rear end loader trucks (manual) to 96 gallon carts with automatic side loader trucks. World Waste Recycling was called upon by the County to assist the cart vendor in the deliveries of the carts due to the non-performance of that vendor. This was done with the least amount of inconvenience to the more than 220,000 residents in our service area.

### Collection Equipment:

World Waste Recycling is in the process of expanding their fleet and has several front end loaders available for Commercial Service and several new Side



Loaders available for residential solid waste services and recycling services. In addition to the grapple truck, World Waste Recycling has contacted a truck manufacturer that is ready to start building the necessary equipment for this contract. Additional mechanics, tools and service equipment needs have also been analyzed to meet equipment staffing and servicing criteria.

World Waste Recycling will commence search of additional drivers and helpers along with the necessary office personnel as soon as the City awards the contract.

After award of the contract, the truck manufacturer will commence delivering the trucks that have been reserved to World Waste Recycling.

Management will finalize site for storage of carts as soon as the award has been made and will commence the transition to transfer the containers to the selected site.

#### Support Equipment:

Additional radios, GPS, additional computers, furnishings, maintenance vehicles, etc. have been itemized for order with vendors on stand-by for immediate delivery. All will be available in-house and working at start-up. Special routing software is being purchased to maximize route efficiency, especially in regard to participation growth, as this will require potential re-routing, additional trucks and drivers in the future.

### **CUSTOMER SERVICE PLAN**

World Waste Recycling places great importance on the highest quality of customer service in regard to polite, courteous and expedient response at all times. We aim not to simply meet the quality standards expected by the City of Fort Lauderdale, but rather to exceed those quality criteria in everything we do.

Our goal is to provide “0” complaint service at all times, although we understand there will be customer calls and inquiries during the transition. We will handle all calls in a professional and courteous manner with pride that we have the opportunity to assist every resident in the City of Fort Lauderdale. World

Waste Recycling will have a dedicated Customer Service Manager for the City and its Residents.

## **Customer Service Procedures**

### **Managing Inquiries**

- All customer calls will be documented and logged.
- All customer calls will be called back by day's end and an action plan to resolve the inquiry will be outlined.
- Supervisor action will be initiated immediately, with site-visits if needed. Appropriate service response will ensue. The legitimacy of concerns, if any, will be noted.
- Customer Service call statistics will be constantly reviewed and monitored.
- Daily and monthly recaps will be prepared, analyzed and monitored for increased and effective customer service response. Improvement procedures will be enacted at every step of the process.
- Our GPS technology will enable optimum efficiency in customer service response as the City, Managers, Customer Service Personnel, etc. can locate any driver and/or supervisor at any time. Our GPS tracking system will ensure the finest in quality assurance.
- All Customer Service personnel will have constant radio contact with drivers and supervisors for immediate communication and customer inquiry resolution.

### Quality Control Program

World Waste Recycling knows that the quality control program is the driver for service quality in this contract. World Waste Recycling will develop a comprehensive program of inspections and monitoring actions to assure a "self-correcting" contract. The first step to ensuring a self-correcting contract is to

ensure that the quality control program approved at the beginning of the contract provides the measures needed to lead the World Waste Recycling to success.

Quality Control Plan will include, but is not limited to, the following:

- Inspection procedures (to include checklists used by World Waste Recycling) identifying the items, frequency, conformance indicators and actions taken if non-conformance is found, covering all the service requirements of this contract.
- Means of identifying and resolving problems
- Roles and responsibilities of World Waste Recycling and the City.

Specific Quality Control Functions:

1. A plan that identifies all assignments (hours) for each pickup, and which falls within the time frame and days specified in the contract.
2. A schedule for all pickups by dates and areas and equipment to be used. This schedule will be kept current and updated at all times.
3. A system for identifying and correcting deficiencies in the quality of services before the level of performance becomes unacceptable and/or City inspectors point out the deficiencies.
4. An inspection system covering all the service requirements of the contract. A checklist used in inspecting contract performance throughout the length of the contract.
5. A file of all inspections conducted by World Waste Recycling and any corrective action taken.



6. Labor practices, to include hiring's, retention and rewards, and substitutions.

7. Security and Safety compliance with OSHA and Compliance with EPA and other Environmental Agencies guidelines.

Below is a list of current side loaders of World Waste Recycling. In addition, other trucks such as rear loaders and front end loaders are available for this contract.

## Vehicle List

No.	Year	Make	Description	Vin #	Tag #
1001	2008	Mack	Side Loader	1M2AU02C28M001554	N4196Y
1002	2008	Mack	Side Loader	1M2AU02C08M001553	N4197Y
1003	2008	Mack	Side Loader	1M2AU02C78M001551	P4362A
1004	2008	Mack	Side Loader	1M2AU02C98M001552	N3173N
1010	2008	Mack	Side Loader	1M2AU02C08M001505	P0706B
1011	2008	Mack	Side Loader	1M2AU02C98M001504	N4198Y
1012	2008	Mack	Side Loader	1M2AU02C38M001448	P4363A
1013	2008	Mack	Side Loader	1M2AU02CX9M001979	P4364A
1014	2008	Mack	Side Loader	1M2AU02CX9M002775	P6093B
1015	2008	Mack	Side Loader	1M2AU02C99M002783	N3181N
1016	2008	Mack	Side Loader	1M2AU02C09M002784	N4199Y
1018	2008	Mack	Side Loader	1M2AU02C59M002781	N4200Y
1019	2008	Mack	Side Loader	1M2AU02C48M001507	P9514A
1020	2008	Mack	Side Loader	1M2AU02C68M001508	N4202Y
1021	2008	Mack	Side Loader	1M2AU02C39M002777	P0541A
1022	2008	Mack	Side Loader	1M2AU02C28M001506	P6094B
B1023	2016	Mack	Side Loader	1M2AU020C0GM010400	N2436X
B1024	2016	Mack	Side Loader	1M2AU02C2GM010401	N2440X

No.	Year	Make	Description	Vin #	Tag #
B1025	2016	Mack	Side Loader	1M2AU02C4GM010397	N2439X
B1026	2016	Mack	Side Loader	1M2AU02C6GM010398	N2438X
B1027	2016	Mack	Side Loader	1M2AU02C4GM010402	N2433X
B1028	2016	Mack	Side Loader	1M2AU02C8GM010399	N2437X
B1029	2016	Mack	Side Loader	1M2AU02C6GM010403	N2456X
B1030	2016	Mack	Side Loader	1M2AU02C8GM010404	N2457X
B1031	2016	Mack	Side Loader	1M2AU04C4GM010669	P0704B
B1032	2016	Mack	Side Loader	1M2AU04C0GM010670	P6095B
B1033	2016	Mack	Side Loader	1M2AU04C4GM010672	P6095B
B1034	2016	Mack	Side Loader	1M2AU04C2GM010671	N4205Y
B1035	2016	Mack	Side Loader	1M2AU02C6GM010661	N4398Y
B1036	2019	Mack	Side Loader	1M2LR2GC7KM001040	P9103A

2001	1988	Mack	Roll Off	1M2P198C9JW001902	N1534V
2002	2003	Mack	Roll Off	1M2P267C23M065405	N2346X
2003	2015	Mack	Roll off	1M2AX13C9FM028291	N9351V
2004	2015	Mack	Roll Off	1M2AX13C8FM029707	P6097B
2005	2016	Mack	Roll Off	1M2AX13C8GM033872	P6098B
2006	2018	Mack	Roll off	1M2AX13C0JM041908	P9102A
4001	2008	Mack	Front End Loader	1M2AV04C98M003179	N6495V
4002	2008	Mack	Front End Loader	1M2AV04C78M003181	N6496V
4003	2016	Mack	Front End Loader	1M2AV04C2GM014460	N2434X
4004	2007	Mack	Front End Loader	1M2K189C67M036209	N8561X
4005	2016	Mack	Front End Loader	1M2VA04C6GM015451	N4399Y
4006	2018	Mack	Front End Loader	1M2AV04C8JM019279	P6195A
5001	2016	Mack	Grapple	1M2AX09C9GM030920	N2435X

No.	Year	Make	Description	Vin #	Tag #
5002	2016	Mack	Grapple	1M2AX04C4HM033216	N4393Y

	2015	GMC	Pick up Truck	1GTN1TEC7FZ213488	DDXZ40
	2015	GMC	Pick up Truck	1GT12YEGOFF547536	DDXZ39
	2015	GMC	Pick up Truck	1GTR1TEC1FZ213701	DDXZ41
	2015	GMC	Pick up Truck	3GTP1TEC5FG208492	DDXZ42
	2015	GMC	Pick up Truck	1GTR1TECOF2419964	DPRJ93
	2015	GMC	Pick up Truck	1GRTAT3F2419912	DCRJ92
	2016	GMC	Pick Up Truck	1GTR1LEC4GZ242885	GJID23
Mechanics 17	2015	Dodge RAM 3500	Pick up Truck	3C7WRSBLX66198582	GRRL67



# References

## Current References

Name	Miami-Dade County
Address	111 NW 1st. Street, Miami, FL 33128
Service Provided	Residential Curbside Services
Service Area	Miami Dade County (2 zones – 228,000 units)
Date of Service	June 2008 - present
Contact Name	Jeanmarie Massa, Recycling Manager
Contact Number	305-375-4824
Contract Total	Current \$485,000 month 7 year with 7 year renewal estimated \$75,000,000

Name	Town of Bay Harbor Islands
Address	9665 Bay Harbor Terrace, Bay Harbor Island, FL
Service Provided	Residential, Commercial and Recycling Services
Service Area	Town of Bay Harbor Islands, Population 5,047
Date of Service	April 2017 - Present April 2008 – 2009 (acquired by Waste Management)
Contact Name	JC Jimenez, Town Manager
Contact Number	305-866-6241
Contract Total	Current \$61,256 month 5 Year with Two – 2 year terms estimated \$6,480,000

Name	City of Hialeah
Address	3700 W 4 Ave., Hialeah FL 33012
Service Provided	Residential Recycling Services
Service Area	City of Hialeah, 37,500 residential units
Date of Service	July 2018 - Present
Contact Name	Armando Vidal, Director of Public Works
Contact Number	305-556-3800
Contract Total	Current \$84,750 month 7 Year with 7 year renewal estimated \$14,238,000

## Additional References

Name	Village of Virginia Gardens
Address	6498 NW 38th Ter
Service Provided	Residential Solid Waste services
Service Area	605 Residential Homes, City Hall and Parks
Date of Service	2008 – 2009 (acquired by Waste Management)
Contact Name	Spencer Deno, Mayor
Contact Phone	305-871-6104

Name	Village of El Portal
Address	500 NE 87th Street, Miami, FL 33138-3517
Service Provided	Residential Solid Waste Services
Service Area	Village of El Portal, Population 2,505
Date of Service	2003 - 2005
Contact Name	Audrey Edmonson, Former Mayor
Contact Number	305-375-5393 / 305-636-2331



Carlos Alvarez, Mayor

**Solid Waste Management**  
Dr. Martin Luther King, Jr. Office Plaza  
2525 NW 62nd Street • Suite 5100  
Miami, Florida 33147  
T 305-514-6666

[miamidade.gov](http://miamidade.gov)

January 28, 2011

Mr. Mike Adams, Vice-President / Owner  
World Waste Recycling, Inc.  
3547 NW 49 Street  
Miami, Florida 33142

Dear Mr. Adams:

The Miami-Dade County Department of Solid Waste Management (DSWM), located in Miami, Florida in the United States of America has contracted with World Waste Recycling, Inc. for two separate services: Curbside Recycling (RFP 545A since 2008) and Emergency Debris Removal (6417-1/04 since 2004). The company has performed admirably on these contracts and has been a good partner with the DSWM.

The Miami-Dade County Curbside Recycling Program is currently active and was developed in Miami, Florida. The contract is initially for seven years with one seven-year option to renew. The County is home to more than 2.4 million residents. The DSWM provides waste collection, waste reduction, recycling programs, and disposal facilities for residents through an integrated waste management system. Miami-Dade County collects over 400,000 tons of garbage annually (the 2009 Comprehensive Annual Financial Report – p.99). Miami-Dade County currently administers one of the nation's largest curbside recycling programs for approximately 321,000 homes located in the County's unincorporated area and approximately 33,000 homes located in municipalities of which World Waste Recycling is one of two collection companies. The Miami-Dade County Curbside Recycling program changed from dual stream recycling (separation of materials) to single stream recycling (all materials comingled) in 2008. World Waste Recycling as contractor to Miami-Dade County collects 65-gallon carts at residences with a fully automated truck and transports the recyclable materials to the designated processing facility.

The Emergency Debris Removal contract was used after hurricanes Katrina and Wilma in 2005 to collect storm debris from residences throughout the County. World Waste was one of the many companies that collected from within zones. The efforts of these companies returned the County to normalcy within a short period after the storm event. World Waste collected in many different zones and did a splendid job for the DSWM.



In addition, other Departments of Miami-Dade County contract with World Waste Recycling for the collection and transportation of trash and recycling to the processing or disposal site since November 2006 under contract 6938-3/11-3. The Miami-Dade County Trash and Garbage Collection and Disposal contract services County Departments including Housing, General Service Administration, Parks, etc. As a contractor, World Waste Recycling furnished and serviced various solid waste containers ranging in size from one cubic yard to forty cubic yards when needed and requested by these Departments.

As Director of the DSWM, I hereby certify that World Waste Recycling, Inc. is a vendor in good standing with Miami-Dade County.

Sincerely,

A handwritten signature in black ink, appearing to read "Kathleen Woods-Richardson". The signature is fluid and cursive, with the first name "Kathleen" being more prominent.

Kathleen Woods-Richardson  
Director

**From:** "Massa, Jeanmarie (PWWM)" <massaj@miamidade.gov>  
**Subject:** World Waste Recycling  
**Date:** September 3, 2014 3:26:36 PM EDT  
**To:** Eileen World <edamaso@worldwasterecycling.com>

---

To Whom it May Concern:

Please be advised that World Waste Recycling Inc. (World), is one of two contractors providing recycling collection services as a part of the Miami-Dade County Curbside Recycling Program. World collects recyclables from approximately 228,000 single-family homes in Zones 1 and 2 which run from the north County line to Kendall Drive. This is the sixth year of a seven year contract which has been renewed for one additional seven year period starting October 1, 2015.

World performs efficiently and reliably and meets all of the requirements of the Agreement. In addition, World responds to all requests in a timely and professional manner.

Miami-Dade County's Curbside Recycling program provides recycling collection to more than 350,000 single-family homes in Miami-Dade County as well as 12 municipalities who have entered into Inter-Local Agreements with the County. World is the service provider for 11 of those municipalities.

**Jeanmarie Manze Massa, Recycling Manager**  
**Miami-Dade County**  
**Public Works & Waste Management Department**  
2525 NW 62nd Street, 5th Floor, Miami, Florida 33147  
305-514-6631 Phone \* 305-790-2295 Cell \* 305-514-6219 Fax  
[massaj@miamidade.gov](mailto:massaj@miamidade.gov) [www.miamidade.gov/publicworks](http://www.miamidade.gov/publicworks)  
*"Delivering Excellence Every Day"*

[Print](#) | [Close Window](#)**Subject:** City of Miami - Derelict Vessel Removal Project**From:** "Bogner, Stephen" <SBogner@miamigov.com>**Date:** Tue, Sep 20, 2016 11:00 am**To:** "'msaroza@worldwasterecycling.com'" <msaroza@worldwasterecycling.com>

Hello Martha,

My name is Stephen Bogner, I'm the Marinas Manager for the City of Miami. We recently completed a derelict vessel removal project (again) in city waters, and (again) utilized the services of WWR to assist us – specifically, the staging and swapping of 30 yard roll-off containers to hold the crushed vessels and debris. Once again, your team did an exceptional job. I've had the pleasure of working with Rolando Sanchez & Eileen Damaso, as well as several of your drivers, on several of these projects and just wanted to commend them for their excellent, professional service. During our projects, we have need to swap boxes at multiple locations throughout the city (at boat ramps) and sometimes very little notice is provided but the need is critical. Rolando and staff have been very accommodating throughout these projects, working to provide the fastest turnaround possible so that our marine contractor does not waste time (and money) waiting for containers.

Too often we hear complaints about poor performance or customer service – I just wanted you to know you have a special team over there.

Stephen H. Bogner  
Marinas Manager  
City of Miami  
(305) 329-4755

Copyright © 2003-2016. All rights reserved.



Miami-Dade Aviation Department  
P.O. Box 025504  
Miami, FL 33102-5504  
<http://www.miami-airport.com>

## Business Reference Form

### Third Party Information (Requestor)

Name of Requestor: Eileen Damaso

Requestor's Business Name: World Waste Recycling

### Information about Known Business/Vendor/Proposer

Name of Known Business/Vendor/Proposer: World Waste Recycling

Time Period Relevant to Information: April 2015 - present

Project Name Relevant to Information: Facilities Recycling  
(Unless information is project specific, provide information on latest project.)

Total Project Budget: Approximately \$240,000

Final Project Cost: \$240,000 / Yr  
(or, Total Revenue Collected, as applicable)

Services provided were: Satisfactory / Not Satisfactory

(Additional information, as available, may be requested under a Public Records request to the Miami-Dade Aviation Department as per Florida Statutes §119.01, Miami-Dade County Administrative Order 4-48 and Miami-Dade Aviation DSOP 00-08)

Information is submitted on behalf of the Miami-Dade County Aviation Department, as authorized by:

Assistant Aviation Director Signature and Date

Assistant Aviation Director Name and Contact Information

Miami-Dade Aviation Department  
DSOP 02-01



# MIAMI BEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, [www.miamibeachfl.gov](http://www.miamibeachfl.gov)

PUBLIC WORKS Sanitation Division  
Tel: 305-673-7616 , Fax: 305-673-7627

September 5, 2014

To whom it may concern:

World Waste Recycling (World) via an agreement with Miami Dade County has been our residential curbside recycling service provider since 2009. World currently provides recycling service to 5,147 units/households city-wide. The City of Miami Beach is very satisfied with the excellent customer service that World provides to our city and its residents. The service that World provides has exceeded our expectations and their drivers are prompt and courteous.

World Waste Recycling has also worked with our City in other capacities; such as after Hurricane Frances in 2004 when they were known as World Waste Services. They assisted us with clearing post storm debris in public right of ways which their service was effective and efficient.

We look forward to our continued relationship with World Waste Recycling and highly recommend them to any municipal, government and/or business that will consider their service.

Should you require any additional information, please feel free to contact me.

Respectfully,

Al Zamora  
Division Director



## *Village of Virginia Gardens*

6498 NW 38<sup>th</sup> Terrace

Virginia Gardens, FL 33166

[www.viriniagardens-fl.gov](http://www.viriniagardens-fl.gov)

Phone: 305-871-6104 Fax: 305-871-1120

October 1, 2014

To Whom It May Concern:

I would like to take this opportunity to recommend World Waste Recycling for solid waste and recycling services.

World Waste Recycling was the solid waste and recycling service provider for the Village of Virginia Gardens in 2008. We were very satisfied with the excellent service and corporate partnership that World Waste Recycling, World Waste Services at the time, had to offer. Service included bulk, curbside residential solid waste and recycling. Although World Waste Recycling was acquired by Waste Management in the latter part of 2009, World Waste Recycling continued to be the curbside recycling service provider for the Village.

We are very satisfied with the service provided by World Waste Recycling. They provide excellent service and the drivers are professional and courteous. If you have any questions, please do not hesitate to call me.

Sincerely,

---

Mayor Fred Spencer Deno IV





## **HIALEAH HOUSING AUTHORITY**



**PURCHASING DEPARTMENT**  
815 WEST 75<sup>TH</sup> STREET, HIALEAH, FL 33014  
PH: 305-827-5103 – FAX: 305-824-1635  
TTY: 1.800.877.8339 • SPANISH: 1.800.845.6136

**MAIDA GUTIERREZ, CHAIRPERSON**  
**MARIO DIAZ, VICE-CHAIRMAN**  
**LUCIA C. RODRIGUEZ, COMMISSIONER**  
**MOSES ALUICIO, COMMISSIONER**  
**BARBARA HERNANDEZ, COMMISSIONER**

**JULIO PONCE**  
**EXECUTIVE DIRECTOR**

**September 4, 2014**

**To whom it may concern:**

**In behalf of the Hialeah Housing Authority, I am pleased to provide a letter of recommendation for World Waste Recycling Services.**

**World Waste Recycling Services, has always fulfilled their duties to the satisfaction of services renderer to the Hialeah Housing Authority, their professionalism and customer services is outstanding they truly know what "Customer Satisfaction" is all about.**

**The Hialeah Housing Authority would like to express their gratitude to World Waste Recycling Services, for all the years that they provided excellent service.**

**If you wish to contact me please feel free to call me at (305) 827-5103.**

**Sincerely,**

**Esther Menendez**  
**Purchasing Director**



## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

3810 NORTHWEST TENTH AVENUE, OAKLAND PARK, FLORIDA 33309 • TEL 954-928-0204 • FAX 954-928-0195

**Thomas E. Lindner**  
*Executive Director, Physical Plant Operations Division*

### SCHOOL BOARD

*Chair* STEPHANIE ARMA KRAFT, ESQ.  
*Vice Chair* BENJAMIN J. WILLIAMS  
CAROLE L. ANDREWS  
BEVERLY A. GALLAGHER  
MAUREEN S. DINNEN  
MARTY RUBINSTEIN  
ROBERT D. PARKS, Ed.D.  
DARLA L. CARTER  
ROBIN BARTLEMAN

DR. FRANK TILL  
*Superintendent of Schools*

March 10, 2006

World Waste  
4701 NW 35<sup>th</sup> Avenue  
Miami, FL 33142

Dear Mr. Adams:

I would like to take this opportunity to thank World Waste for the removal of all the vegetative debris from the School Board of Broward County sites in a professional and timely manner. This enabled the School Board of Broward County to open schools and provide a safe environment for our students and faculty. World Waste provided a professional service to the Physical Plant Operations, Grounds Department and stayed on course until all the debris was removed from the schools assigned to their company.

If you wish to discuss World Waste's performance, please feel free to contact me at 754-321-4647.

Sincerely,

  
Ron Eggenberger, Manager, Grounds  
Physical Plant Operations Division

RE:ep

*Physical Plant Operations Division – "Maintaining Excellence"*

*Transforming Education: One Student at A Time*  
*Broward County Public Schools Is An Equal Opportunity/Equal Access Employer*





## TOWN OF SURFSIDE

MUNICIPAL BUILDING  
9293 HARDING AVENUE  
SURFSIDE, FLORIDA 33154

Telephone: (305) 861-4863  
Facsimile: (305) 861-1302

Web Site: [www.town.surfside.fl.us](http://www.town.surfside.fl.us)  
e-mail: [surfclerk@the-beach.net](mailto:surfclerk@the-beach.net)

March 27, 2006

World Waste Services  
4701 NW 35 Avenue  
Miami, FL 33142

The Town of Surfside was very pleased with the services provided by World Waste Services with regard to debris removal after Hurricane Wilma.

Thank you.

Chip Cohen  
Director of Public Works



City of Hialeah  
Department of Solid Waste

December 9, 2004

World Waste Services  
4701NW 35 Avenue  
Miami, FL 33142  
Attn: Steve Cade

Dear Mr. Cade

I would like to take this opportunity, to thank you on behalf of myself and the City of Hialeah Solid Waste Department. I want to express my sincerest appreciation for the excellent performance delivered by you and World Waste Services crews, on the waste-hauling contract with the City of Hialeah in the 2003-2004 fiscal year.

I appreciate your effort and of everyone in your company, especially when we are in need of roll-off pulls for any given day. As you are aware, our streets department delivers large amounts of demolition debris on a daily basis and thanks to your prompt response our refuse needs are met. Our department looks forward to doing business with you and World Waste Services during the 2004-2005 fiscal year.

Thank you, and keep up the good work.

Sincerely,

Ray Zamora  
Acting Superintendent  
Solid Waste Department

## CITY OF MIAMI BEACH

140 MACARTHUR CAUSEWAY, 2<sup>nd</sup> FLOOR, MIAMI BEACH, FLORIDA 33139  
[www.miamibeachfl.gov](http://www.miamibeachfl.gov)



Public Works Department  
Sanitation Division

Telephone (305) 673-7616  
Facsimile (305) 673-7627

September 13, 2004

World Waste Services  
4701 N.W. 35<sup>th</sup> Ave.  
Miami Fl. 33142

Attention: Luis Rodriguez Terol

During the aftermath of Hurricane Frances and the pending threat of Hurricane Ivan the City of Miami Beach was in need of a swift response in assistance with debris removal. World Waste Services demonstrated its commitment to the City of Miami Beach in a time of crisis. The equipment that was made available within less than 24 hours made a world of difference. Our residents could breathe a sigh of relief when it became apparent that all the debris from Frances would be collected before the threat of Ivan. It is comforting to know that the City of Miami Beach can count on your can-do approach in difficult situations.

On behalf of the City of Miami Beach, our residents and business owners we would like to thank you for your help in our time of crisis and your concerns in our city.

Sincerely,

Al Zamora Sanitation Director

AZ/dml

F:\SANI\ALL\Hurricanes 2004\thankyoultrwm4asstivan.doc



**CITY OF HOMESTEAD, FLORIDA**

790 N. HOMESTEAD BOULEVARD • HOMESTEAD, FLORIDA 33030

TELEPHONE: (305) 224-4400 • FAX: (305) 224-4439 • E-Mail: <http://ci.homestead.fl.us>

ROSCOE WARREN, *Mayor*

LYNDA BELL, *Vice-Mayor*

CURTIS K. IVY, JR., *City Manager*

**COUNCIL MEMBERS:**

AMANDA S. GARNER

NORMAN L. HODGE JR.

STEVEN D. LOSNER

JEFFREY D. PORTER

JUDY WALDMAN

August 25, 2004

Mr. Michael J. Adams  
Vice President  
World Waste Services, Inc  
4701 NW 35<sup>th</sup> Avenue  
Miami, Florida 33142

Dear Mike,

I want to personally thank you for the assistance you provided to me last week. In the wake of Hurricane Charley, our City decided to "adopt" Arcadia and Wauchula as the two cities to which we would direct our assistance. I was charged with setting up the logistics for the effort.

Out of the blue, your company offered to help. You provided a helicopter to fly me from Miami to the hurricane stricken area and later, back to Miami. You met me at the Port Charlotte Airport in a van, and drove me everywhere I needed to go. Without your assistance it would have taken me two days to get done what I was able to accomplish in eight hours. Your assistance sped up our relief efforts to those who were impacted by the storm.

Again, thank you for your invaluable assistance. It would be a nicer world if all companies were as great a corporate citizen as World Wide Waste has proven itself to be.

Sincerely yours,

Rick Stauts, Executive Director

City of Homestead

Community Redevelopment Agency

# Optional Benefits of Services

# EMPLOYEE SAFETY PLAN

## SAFETY AND SECURITY ACTION PLAN

It is World Waste Recycling's policy to protect employees and customers from accidents. Managers and supervisors shall ensure that all employees observe safety rules and practices and take action as is necessary to obtain compliance.

### Safety Plan

#### General

1. All persons shall follow these safe practices/rules, render every possible aid to safe operations, and report all unsafe conditions or practices to the supervisor.
2. Supervisors shall insist on employees observing and obeying every rule, regulation, and order as is necessary to the safe conduct of the workplace and shall take such actions necessary to obtain observance.
3. All employees shall be given accident prevention instructions whenever a new task is introduced or a task is changed which could cause an accident or injury.
4. Anyone known to be under the influence of drugs or intoxicating substances shall not be allowed on the job while in that condition and is subject to appropriate action.
5. Horseplay, scuffling and other acts which tend to have an adverse influence on the safety or well being of the employees are prohibited.
6. Work tasks shall be well planned and supervised to prevent injuries when handling all materials and in working with equipment.
7. No employee shall knowingly be permitted or required to work while his/her ability or alertness is so impaired by fatigue, illness, or other causes that might unnecessarily expose him/her or others to injury.

8. All injuries shall be reported promptly to the supervisor so appropriate arrangements can be made for medical or first aid treatment.
9. When lifting heavy objects, proper lifting techniques will be used.
10. All employees shall be provided with hazard communication and accident prevention information.

### **Safety Plan**

**ID Badge Issuance, Control, Accountability, and Retrieval** - World Waste Recycling performs background checks on all their drivers and other personnel that need to be in restricted secured areas. These background checks include driver's license background. In addition, each employee is interviewed extensively to confirm their work history in addition to any problems they might have had in the past work.

**Identification** – World Waste Recycling will require their drivers to properly display their identification as required by the contractor's rules and regulations. Any driver not following the regulations will be dismissed from the route.

**Internal Audits / Self Inspections** - World Waste Recycling continuously inspect all vehicles to assure the safety and quality of our services

**Maps and/or Diagrams** – All of the designated drivers of will have accurate and precise maps of their destination.

## HURRICANE / EMERGENCY DEBRIS REMOVAL

### ***Pre Hurricane Procedures***

As the first storm is forming off the coast of Florida, World Waste Recycling's professionals will be assessing equipment and labor for the upcoming season. World Waste Recycling has an expanded fleet of trucks which include bobcats, a front end loader, and grapple trucks. World Waste Recycling is committed in providing clean up service quickly and efficiently to accommodate the residents of the hit area.

Regular garbage, recyclable pickups and bulk pick up service will continue on a regular schedule as long as it is safe to do so and roadways are clear of debris. After the "all clear" has been given by the County Emergency Management's Office, World Waste Service will commence the Debris Removal process and commence the regular garbage pick up schedule.

The following is an outline of corporate procedures outlining the activities of World Waste Recycling key disaster team personnel during the 72 hours period prior to an anticipated hurricane landfall.

#### Key Personnel involved

Martha Saroza	President
Mike Adams	Vice-President
Robert Saroza	Vice-President – Chief Operating Officer
Eileen Damaso	Vice President Municipal Marketing and Government Affairs Director
Steve Saroza	Operations Manager- Senior Project Manager
Robert Saroza, Jr.	Vice President of Operations – Director of Disaster Operations

Alert Level I	48-72 hours prior to anticipated strike
Alert Level II	24-48 hours prior to anticipated strike
Alert Level III	12-24 hours prior to anticipated strike
Alert Level IV	0-12 hours prior to anticipated strike



## **Alert Level I**

## **48-72 hours prior to anticipated strike**

Weather channels are monitored and tracked daily by the Director of Disaster Operations. When a potential strike appears possible, the Director of Operations will notify the President and the Vice Presidents of the potential impending event. Upon notification, all assets and resources become under the direction of the Chief Operating Officer who also will assume the duties of Director of Operations. The Director of Disaster Operations officer will then:

1. Call a meeting of all Project managers and the equipment managers and alert them as to the potential event.
2. Review the database of all experienced subcontractors and determine priority list for contact. Alert all subcontractors according to experienced subcontractors into the following contact priorities:
  - Level One Subcontractors – Those Subcontractors residing in the anticipated strike region.
  - Level Two Subcontractors – Those Subcontractors residing in cities contiguous to the anticipated strike region.
  - Level Three Subcontractors – Those Subcontractors residing outside the strike region (over 100 miles away).
3. Assign Project managers each a list of selected subcontractors to begin calling who are located within 5 hour drive of projected landfall, to place them on alert for potential event. They will inquire to the subcontractors as to the availability of equipment and manpower, and their readiness.
4. Assign the Equipment Management Officer with task to contact national account equipment suppliers and local equipment suppliers within 100 miles of potential event landfall to determine, and their readiness.
5. The Director of Disaster Operations will then, through a company memo and a company meeting, alert all employees of the disaster team of the

potential impending event and have them begin preliminary personal preparations for 48-hour notice for departure.

6. The Director of Disaster Operations will notify the Government Agency (City of Fort Lauderdale) of the designated World Waste Recycling response point of contact person and provide the Government Agency with a 24-hour immediate telephone contact number.

**Alert Level II      24-48 hours prior to anticipated strike:**

1. The Director of Disaster Operations will meet with the Project Managers and review updated tracking information and predicted landfall possibilities. Any changes or revisions in the landfall predictions will be noted and the database of subcontractors reviewed again and updated for logistics. If significant changes in landfall predictions have occurred, additional subcontractors will be assigned to the Project Managers for contact. They will then review the list of subcontractors contacted and their state of readiness and potential response capabilities.
2. A Senior Project manager will be dispatched to an area within a few hours of the anticipated strike location and establish a temporary staging and deployment center in an area located within a few hours of the anticipated strike location, to be used for staging equipment and personnel during the 24-36 hours preceding the anticipated strike.
3. World Waste Recycling's equipment logistic officer will be given instruction to begin acquiring necessary permits to deploy equipment to the temporary staging and deployment center. The Company's Transport Coordinator uses in-house truck routing software to discern the most direct and optimal routes for World Waste Services and mobilized subcontractors to reach the site.
4. Upon receiving notice from the contracting agency or at the discretion of the Director of Disaster Operations, World Waste Recycling will transport part of its debris removal equipment toward the anticipated landing area

so that equipment and personnel are within a few hours reach of the anticipated strike: location.

### **Alert Level III 12-24 hours prior to anticipated strike:**

1. The Director of Disaster Operations will meet with the Project Managers and review updated tracking information and predicted landfall possibilities. Any changes or revisions in the landfall predictions will be evaluated and a determination as to the most reasonable temporary staging and deployment center will be made. If necessary, the designated Project Manager already dispatched to the first anticipated temporary staging and deployment center will be notified and transferred to another location considered to be more effective.
2. Upon receiving notice from the contracting agency or at the discretion of the Director of Disaster Operations, the Director of Disaster Operations, the Project Managers, and debris clearing, loading and hauling crews (minimum of four) are dispatched to the temporary deployment center in preparedness for immediate response following a strike.
3. Upon receiving notice from the contracting agency or at the discretion of the Director of Disaster Operations, project managers will be instructed to notify their subcontractors on stand-by, located in the anticipated strike area, to make pre-mobilization plans and to provide the project managers with estimated response time upon notice from World Waste Recycling to mobilize.

### **Alert Level IV 0-12 hours prior to anticipated strike:**

1. A work force of management and loading and hauling crews (minimum of four) will be poised to respond within a few hours following the landfall or strike for the immediate emergency needs response. Upon receiving notice to proceed from the contracting agency, the full mobilization plan will be activated.

2. Estimated 1<sup>st</sup> Crew response is 3-6 hours after all clear from the Miami Dade County Emergency Management.

### **Post Strike – 3-6 hours after landing and all clear**

Once the event has passed, the Director of Disaster Operations will be on site within 3-6 hours, sooner if possible. He will immediately meet with the Emergency Manager and proceed to produce a damage assessment report for the affected areas. Once a task order has been issued, the Director of Disaster Operations will mobilize all personnel, equipment and resources to begin the clean up in an organized, efficient, safe and speedy manner.

Thereafter, the Director of Disaster Operations, Emergency Manager and other key personnel will meet twice daily to discuss all issues, but particularly the following:

- Progress of clean up effort
- Additional equipment or personnel needs
- Clean up areas and priorities
- Environmental concerns
- Documentation for FEMA

**Okechobee Transfer, a subsidiary of World Waste Recycling is a permitted Material Transfer Facility approved by the Department of Environmental Protection to accept hurricane debris materials.**

## ***Debris Removal and Disposal Operations Plan and Environmental Protection Plan***

Initial push of debris that is blocking primary roads to provide access for emergency and relief vehicles as well as public and private vehicles will be a priority. The initial push is accomplished by cutting and pushing debris from the roadway to the right of way. Upon completion of initial push for primary roads, the same effort is directed to secondary roads.

Collection removal and disposal of mud, sand and dirt will be accomplished by road scraping with a front loader; transporting to the processing area; screening and scrubbing the materials to be reused where necessary.

The staging of temporary disposal, storage and reduction sites is determined by the volume and composition of the waste stream. In almost all events it is more advantageous to establish these sites in order to increase the efficiency of the hauling operations and to reduce the impact to the landfills by separating and reducing the waste stream prior to final disposition.

Debris from temporary staging areas will be removed and disposed by loading into 100 cubic yard trailers and transporting to approved disposal site.

Management of debris reduction activities will be accomplished by chipping, grinding and burning of vegetative debris once contaminants have been removed from the waste stream. Standard operating procedures will be followed when trimming, topping and removal of trees in damaged and dangerous conditions.

Hazardous Waste recovery is an integral part of our recovery efforts. World Waste Services is a fully integrated, multi-discipline company. Several of our executive officers are Solid and Hazardous Waste certified by the State of Florida. Furthermore, World Waste retains Cliff Berry, Inc. as its primary environmental advisor and consultants.

Principals of World Waste Recycling have extensive and current working knowledge of the regulations and procedures required by DERM, FEMA, and DEP. World Waste Recycling will work with all applicable agencies to resolve any permitting issues as they arise. In addition, World Waste Recycling operates a permitted transfer station facility in close proximity to the City of Fort Lauderdale.

World Waste Recycling will offer and provide technical experts to support and direct the City in its dealing with any Federal agency that is responsible for providing project funding to disaster impacted communities. These specialized services will be provided as long as there is a need by the City. As mentioned above, the principals of World Waste Recycling were heavily involved in the clean up of Miami Dade County after Hurricane Andrew, Hurricane George, Hurricane Frances, Hurricane Katrina, Hurricane Rita and Hurricane Wilma, along with the recent Hurricane Irma.

# Minority / Women (M/WBE) Participation





World Waste Recycling, as stated before, is not a certified minority business enterprise as defined by the Florida Small and Minority Business Assistance Act of 1985, yet the company is locally owned by three individuals two of whom hold minority status as Hispanic and as Hispanic Woman. World Waste Recycling has employed a majority of minorities since the inception in 2002.

There are 78 employees at World Waste Recycling:

#### Employee Breakdown as of January 4, 2019

	Male	Female
Black	11	1
Hispanic	57	5
White	2	2
Total	70	8



# Subcontractors



World Waste Recycling will not be using any subcontractors during the term of this contract.



# Required Forms





## BID/PROPOSAL CERTIFICATION

**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.

If you are a foreign corporation, you 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/>).

Company: (Legal Registration) World Waste Recycling, Inc. EIN (Optional): 01-0586987

Address: 4701 NW 35 Ave.

City: Miami State: FL Zip: 33142

Telephone No. 305-635-5144 FAX No. 305-635-0087 Email: edamaso@worldwasterecycling.com

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

Total Bid Discount (section 1.05 of General Conditions): n/a

Does your firm qualify for MBE or WBE status (section 1.09 of General Conditions): MBE X\* WBE \_\_\_\_\_  
\*not certified

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

Addendum No.	Date Issued	Addendum No.	Date Issued	Addendum No.	Date Issued
<u>1</u>	<u>11/30/18</u>	<u>3</u>	<u>12/7/18</u>	<u>        </u>	<u>        </u>
<u>2</u>	<u>12/4/18</u>	<u>4</u>	<u>12/12/18</u>	<u>        </u>	<u>        </u>

**VARIANCES:** If you take exception or have variances to any term, condition, specification, scope of service, or requirement in this competitive solicitation you must specify such exception or variance in the space provided below or reference in the space provided below all variances contained on other pages within your response. Additional pages may be attached if necessary. No exceptions or variances will be deemed to be part of the response submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. **If submitting your response electronically through BIDSYNC you must also click the "Take Exception" button.**

The below signatory 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/proposal. 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. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, that in no event shall the City's liability for respondent's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

Eileen Damaso

Name (printed)

1/4/2019

Date:

  
Signature

Vice President

Title



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](mailto:purchase@fortlauderdale.gov)

## ADDENDUM NO. 1

RFP No. 12209-895  
TITLE: Residential Curbside Collection Services

ISSUED: (11/30/2018)

This addendum is being issued to make the following change(s):

1. For Question 9: Providing list of disabled customers
2. For Question 13: Providing current rates for municipal solid waste, yard waste and recycling services
3. For Question 17: Providing list of liquidated damages levied in FY2016, 2017, and 2018.
4. Updated RFP document.

All other terms, conditions, and specifications remain unchanged.

Laurie Platkin, CPPB  
Procurement Specialist II

Company Name: World Waste Recycling  
(please print)

Bidder's Signature: *Eileen Womack*

Date: 1/4/2019



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](mailto:purchase@fortlauderdale.gov)

## ADDENDUM NO. 2

RFP No. 12209-895  
TITLE: Residential Curbside Collection Services

ISSUED: (12/04/2018)

This addendum is being issued to make the following change(s):

1. For Question: Providing list of Commercial Customers – All are serviced twice weekly.
2. Providing copy of sign-in sheets from pre-proposal conference on 12/4/2018.

All other terms, conditions, and specifications remain unchanged.

Laurie Platkin, CPPB  
Procurement Specialist II

Company Name: World Waste Recycling  
(please print)

Bidder's Signature: 

Date: 1/4/2019





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](mailto:purchase@fortlauderdale.gov)

### ADDENDUM NO. 3

RFP No. 12209-895  
TITLE: Residential Curbside Collection Services

ISSUED: (12/7/18)

This addendum is being issued to make the following change(s):

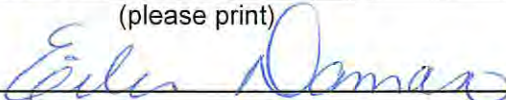
1. Due Dates Changed:
  - a. Last Day for Questions: Was 12/11/2018 and now 12/18/2018
  - b. Proposals due: Was 12/19/2018 and now 1/8/2019
2. For Question 28: Providing list of yard waste tons in FY2016, FY2017, and FY2018.
3. For Question 39: Updated wording for section 4.1.6:

**4.1.6** One (1) original and one (1) copy plus five (5) separate electronic (soft) copies (Flash Drives) of your proposal shall be delivered in a sealed package with the RFP number, due and open date, and RFP title clearly marked on the outside by the due date and time (deadline) to the address specified in Section I, 1.2 – Submission Deadline. It is the sole responsibility of the respondent to ensure their proposal is received on or before the date and time stated, in the specified number of copies and in the format stated herein.

All other terms, conditions, and specifications remain unchanged.

Laurie Platkin, CPPB  
Procurement Specialist II

Company Name: World Waste Recycling  
(please print)

Bidder's Signature: 

Date: 1/4/2019



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](mailto:purchase@fortlauderdale.gov)

#### ADDENDUM NO. 4

RFP No. 12209-895  
TITLE: Residential Curbside Collection Services

ISSUED: (12/12/18)

This addendum is being issued to make the following change(s):

1. Per Question 40 :

**Section 2.24.3 - Contractors Pollution Liability Coverage changed to:**

**Transporters Pollution Liability Coverage**

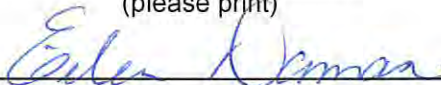
For sudden and gradual occurrences and in an amount not less than \$1,000,000 per claim arising out of this Agreement, including but not limited to, all hazardous materials identified under the Agreement.

2. Posted revised solicitation to reflect the change to sections 2.24.3 and 4.1.6

All other terms, conditions, and specifications remain unchanged.

Laurie Platkin, CPPB  
Procurement Specialist II

Company Name: World Waste Recycling  
(please print)

Bidder's Signature: 

Date: 1/4/2019



**SECTION VI - COST PROPOSAL PAGE****Proposer Name:** World Waste Recycling

Proposer agrees to supply the products and services at the prices bid below in accordance with the terms, conditions and specifications contained in this RFP.

Cost to the City: Contractor shall quote firm, fixed, costs for all services/products identified in this request for proposal. These firm fixed costs for the project include any costs for travel and miscellaneous expenses. No other costs will be accepted.

**Notes:**

Attach a breakdown of costs including but not limited to labor, equipment, materials and parts.

We are requesting you to provide us the UNIT price per each residential and commercial account for the following service:

$$37,433 + 563 = 37,996 \quad 37,996 \text{ Accounts} \times 12 \text{ Months} = 455,952 \text{ Units}$$

**Option A: Individual Pricing**

Provide an Individual Price for Each:

	<u>QUANTITY</u>		<u>UNIT COST</u>		<u>TOTAL</u>
1. MSW (garbage)	455,952 Units	x	\$ <u>9.87</u>	=	\$ <u>4,500,246.24</u>
2. Yard Waste	455,952 Units	x	\$ <u>5.38</u>	=	\$ <u>2,453,021.76</u>
3. Recycling	455,952 Units	x	\$ <u>3.87</u>	=	\$ <u>1,764,534.20</u>

**Option B: Combined Pricing for MSW (garbage), Yard Waste and Recycling**

Provide an All Inclusive Price:

<u>QUANTITY</u>		<u>UNIT COST</u>		<u>TOTAL</u>
455,952 Units	x	\$ <u>19.12</u>	=	\$ <u>8,717,802.20</u>


**Submitted by:**

Eileen Damaso

Name (printed)

January 4, 2019

Date

  
Signature

Vice President

Title





**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>
none	

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.

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH  
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

- (a) Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding \$100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

- (i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.
- (ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

  
Authorized Signature

Eileen Damaso, Vice President  
Print Name and Title

1/4/2019  
Date

### E-VERIFY AFFIRMATION STATEMENT

RFP/Bid /Contract No: 12209-895


Project Description: Residential Curbside Collection Services

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

- (a) all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- (b) all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name: World Waste Recycling

Authorized Company Person's Signature: 

Authorized Company Person's Title: Vice President

Date: 1/4/2019

## CONTRACT PAYMENT METHOD BY P-CARD

THIS FORM MUST BY SUBMITTED WITH YOUR RESPONSE

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to payment by credit card via MasterCard or Visa. This allows you as a vendor of the City of Fort Lauderdale to receive your payment fast and safely. No more waiting for checks to be printed and mailed.

Payments will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, firms must presently have the ability to accept credit card payment or take whatever steps necessary to implement acceptance of a credit card before the commencement of a contract.

Please indicate which credit card payment you prefer:


☒ Master Card

☒ Visa Card

Company Name: World Waste Recycling

Eileen Damaso

Name (Printed)

  
Signature

1/4/2019

Date

Vice President

Title

**ACORD**<sup>TM</sup>**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

1/07/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>USI Insurance Services, LLC/CL</b> <b>201 Alhambra Circle, Suite 1401</b> <b>Coral Gables, FL 33134-5108</b> <b>305 669-6000</b>	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext): 305 669-6000</b> <b>FAX (A/C, No): 305 669-6030</b> <b>E-MAIL ADDRESS: vanessa.dominguez@usi.com</b>														
<b>INSURED</b> <b>World Waste Recycling, Inc</b> <b>4701 NW 35 Ave</b> <b>Miami, FL 33142</b>	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Starr Surplus Lines Insurance Company</td> <td>13604</td> </tr> <tr> <td>INSURER B : Travelers Casualty &amp; Surety Co of Canada</td> <td>19038</td> </tr> <tr> <td>INSURER C : Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER D : Starr Indemnity &amp; Liability Company</td> <td>38318</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Starr Surplus Lines Insurance Company	13604	INSURER B : Travelers Casualty & Surety Co of Canada	19038	INSURER C : Continental Casualty Company	20443	INSURER D : Starr Indemnity & Liability Company	38318	INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Starr Surplus Lines Insurance Company	13604														
INSURER B : Travelers Casualty & Surety Co of Canada	19038														
INSURER C : Continental Casualty Company	20443														
INSURER D : Starr Indemnity & Liability Company	38318														
INSURER E :															
INSURER F :															

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			1000066614181	05/05/2018	05/05/2019	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			1000199031181	05/05/2018	05/05/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			1000337100181	05/05/2018	05/05/2019	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Crime			105610900	05/05/2018	05/05/2019	\$250,000 Empl Theft
C	D&O/EPLI			651994672	05/05/2018	05/05/2019	\$1,000,000 Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The General Liability and Commercial Auto policies include an automatic Additional Insured endorsement that provides Additional Insured status to City of Fort Lauderdale only when there is a written contract that requires such status, and only with regard to work performed on behalf of the named insured.

**CERTIFICATE HOLDER****CANCELLATION**

<b>City of Fort Lauderdale</b> <b>Procurement Services Division</b> <b>100 N. Andrews Avenue</b> <b>Fort Lauderdale, FL 33301</b>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

CAM #10 0306

© 1988-2015 ACORD CORPORATION. All rights reserved.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/07/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Eastern Insurance Group, Inc. 9570 SW 107 Avenue Suite 104 Miami FL 33176	<b>CONTACT NAME:</b> Amanda Nogues <b>PHONE (A/C, No, Ext):</b> (305) 595-3323 <b>E-MAIL ADDRESS:</b> amanda@easterninsurance.net <b>FAX (A/C, No):</b> (305) 595-7135
<b>INSURED</b> World Waste Recycling, Inc. 4701 NW 35 Avenue Miami FL 33142	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Insurance Company of the West <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:** Master 18-19**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<b>UMBRELLA LIAB</b> <b>EXCESS LIAB</b> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						EACH OCCURRENCE AGGREGATE
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	WFL-5033316-02	04/17/2018	04/17/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

City of Fort Lauderdale 101 NE 3rd Ave, Suite 1400 Ft Lauderdale FL 33301	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b> <b>AUTHORIZED REPRESENTATIVE</b> 
---	---



## BID BOND

Bond Number 41392536

KNOW ALL PERSONS BY THESE PRESENTS,

That we, World Waste Recycling, Inc. (hereinafter called the "Principal"), as Principal, and the Platte River Insurance Company of Madison, Wisconsin a corporation duly organized under the laws of the State of Wisconsin (hereinafter called the "Surety"), as Surety, are held and firmly bound unto City of Fort Lauderdale (hereinafter called the "Obligee"), in the sum of Four Hundred and Fifty Thousand (\$450,000.00), 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, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Residential Curbside Collection Services.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 3rd day of January, 2019.

This bond automatically expires ninety (90) days from the original bid date.



(Witness)

World Waste Recycling  
(Print Name of Principal) (Seal)

Eileen Damaso  
(Signature of Officer of the Principal)

Eileen Damaso Vice President  
(Print Name of Officer of the Principal and Title)

**Platte River Insurance Company**

Cristina Iglesias  
(Signature of Attorney-in-Fact) (Seal)

Cristina Iglesias  
(Print Name of Attorney-in-Fact and title)

Quina Eganis  
(Witness)



PLATTE RIVER INSURANCE COMPANY  
POWER OF ATTORNEY

41392536

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

IAN NORRIS; CRISTINA IGLESIAS

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 3rd day of May, 2017.

Attest:

*John E. Rzepinski*

John E. Rzepinski  
Vice President, Treasurer & CFO

*Suzanne M. Broadbent*

Suzanne M. Broadbent  
Assistant Secretary



PLATTE RIVER INSURANCE COMPANY

*Stephen J. Sills*

Stephen J. Sills  
CEO & President

STATE OF WISCONSIN } S.S.  
COUNTY OF DANE

On the 3<sup>rd</sup> day of May, 2017 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



*David J. Regele*

David J. Regele  
Notary Public, Dane Co., WI  
My Commission Is Permanent

STATE OF WISCONSIN } S.S.  
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 3<sup>rd</sup> day of January, 2019.



*Antonio Celii*

Antonio Celii  
General Counsel, Vice President & Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450. PR-POA (Rev. 10-2017)