



ORIGINAL
DO NOT REMOVE
FROM FILE

Contract No.: 672-9779

Agreement to Supply: BULK TRASH COLLECTION SERVICES

This agreement, made and entered into this the _____ day of _____, 2007, is by and between the **CITY OF FORT LAUDERDALE**, a Florida municipality, City Hall, 100 North Andrews Avenue, Fort Lauderdale, FL 33301, hereinafter called the "City" and Name of Contractor:

World Waste Services, Inc.

Address: 4701 NW 35 Avenue City: Miami State: FL Zip: 33142

A Corporation A Partnership An Individual Other: _____

hereinafter called the "Company" or "Contractor." Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) for supplying the requirements of the City for the items and/or service listed above, for a period of **three years with one two-year extension option** and the Contractor submitted a bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: 7/17/07 Pur-27

Now, therefore, for and in consideration of the mutual promises and covenants herein contained, the parties covenant and agree as follows:

1. The Company agrees to provide to the City bulk trash collection services in Annexation Areas I and II as described in the ITB during the period beginning

09/15/07 and ending 09/14/10

and, in the event of the City's and the Contractor's subsequent agreement as provided in the ITB, in Annexation Area III as described in the ITB during the period beginning on or about 09/15/10 and ending two years thence at rates set forth in the Contractor's response to the ITB, for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Invitation to Bid containing General Conditions, Special Conditions, Specifications, addenda, if any, and other attachments forming a part of ITB Number **672-9779** and the Contractor's proposal in response, form a part of this contract and by reference are made a part hereof.

b. In construing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:

- 1) This contract Form G-110, Rev. 12/00
- 2) The City's ITB and all addenda thereto
- 3) Contractor's proposal in response to the City's ITB

c. Warranty: The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifications the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

d. Cancellation: The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

e. Taxes Exempt: State Sales (#85-8012514506C-7) and Federal Excise (#59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practitioner for guidance where necessary.

f. Invoicing: Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies, such discount **MUST** appear on the invoice.

2. **Contract Special Conditions:** The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

The line titled "Contract Renewal" on page 2 of the ITB is amended to read as follows: "One two-year renewal option."

3. **Contract Summary:**

a. Attachments:

World Waste Services, Inc.'s response to the ITB and a copy of the ITB document.

b. Payment Terms: Net 30

c. Delivery: Per ITB requirements

d. Insurance: Yes No

e. Performance Bond/Letter of Credit: Yes No

f. Procurement Specialist's Initials: RA

4. **Contractor's Phone Numbers:** Office: 305-636-4434

5. **Contractor's Fax Number:** 305-633-8226

6. **Contractor's E-Mail Address:** edamaso@worldwasteservices.com Website: www.worldwasteservices.com

City of Fort Lauderdale

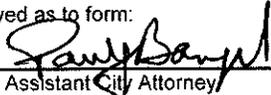
By: 

Director of Procurement Services (City Manager's Designee)

Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

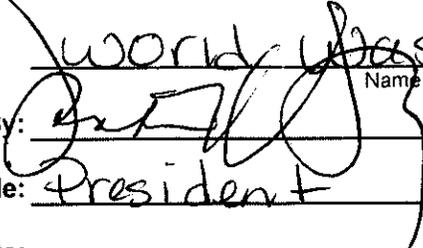
Date: 10/23/07

Approved as to form:


Senior Assistant City Attorney

Contractor/Vendor

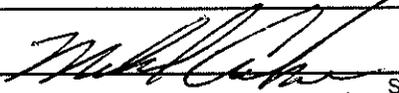
World Waste Services, Martha Scroza
Name of Company Officer (please type or print)

By: 

Authorized Officer's Signature

Title: President

Date: _____

Attest: 

Signature of Secretary

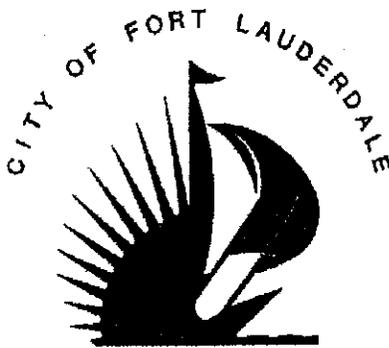
Michael Adams
Secretary (please type or print)

**CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE**

672-9779

**ORIGINAL
BID**

BULK TRASH COLLECTION SERVICES



**CONTRACT
COPY**

Rick Andrews

954-828-4357

BID/PROPOSAL SIGNATURE PAGE

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

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

Please Note: If responding to this solicitation through RFP Depot, 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.

Submitted by: **Eileen Damaso June 22, 2007**

(signature)

(date)

Name (printed) **Eileen Damaso** Title: **VP Municipal Marketing**

Company: (Legal Registration) **World Waste Services, Inc.**

CONTRACTOR, IF FOREIGN CORPORATION, SHALL 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/doc/>).

Address: **4701 NW 35 Ave.**

City **Miami** State: **FL** Zip **33142**

Telephone No. **305-636-434** FAX No. **305-633-8226**

E-MAIL: **edamaso@worldwasteservices.com**

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): **30**

Payment Terms (section 1.03): **30** Total Bid Discount (section 1.04): **0**

Does your firm qualify for MBE or WBE status (section 1.08): MBE WBE

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

Addendum No.

Date Issued

VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of bid, attachments or bid pages. No variations or exceptions by the Proposer will be deemed to be part of the bid submitted unless such variation or exception is listed and contained within the bid documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your bid/proposal complies with the full scope of this solicitation.

Variations:

none

Questionnaire

Please print or type:

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

Company Name: **School Board of Broward County**
Address: **3810 NW 10 Ave., Ft. Lauderdale**
Contact Name: **Patrick Pierre**
Telephone: **754-321-4675**

Company Name: **Town of Surfside**
Address: **9293 Harding Ave., Surfside, FL**
Contact Name: **Chip Cohen**
Telephone: **305-861-4863**

Company Name: **Miami Dade County**
Address: **2525 NW 62 St., Miami**
Contact Name: **Paul Mauriello**
Telephone: **305-514-6607**

2. Number of years experience the proposer has had in providing similar services:
5 Years
3. Have you ever failed to complete work awarded to you? If so, where and why?
no
4. List appropriate licenses as issued by Broward County.
City of Ft. Lauderdale Haulers License, Broward County occupational License
5. Briefly describe the number of employees and supervisors available for this contract and the firm's ability to secure subcontractors, if necessary.
103 employees that includes 10 supervisors with the ability to secure several contractors.
6. Briefly describe your firm's financial status and provide proof of adequate line of credit or other financial assets to access funds for construction of multiple projects during the same time period.
Several lines of credits with multiple financial institutions. Please contact our Certified Public Accountant Eric Golomb, CPA at 954-889-0075.

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

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

NON-COLLUSION STATEMENT:

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

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

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

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

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

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

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

NAME

RELATIONSHIPS

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

ORIGINAL
BID

World Waste Services

Bid Contact **Eileen Damaso**
edamaso@worldwasteservices.com
Ph 305-636-4434
Fax 305-633-8226

Address **4701 NW 35 Ave.**
Miami, FL 33142

Vendor Code 00023181

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
672-9779-1-01	GROUP A ANNEXATION AREA I:Palm Aire West - Monthly Collection Day, 4th Wednesday	Supplier Product Code:	First Offer - \$8.75	535 / each	\$4,681.25		Y
672-9779-1-02	GROUP A ANNEXATION AREA I:Golden Heights - Monthly Collection Day, 4th Wednesday	Supplier Product Code:	First Offer - \$8.75	148 / each	\$1,295.00		Y
Lot Total					\$5,976.25		
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
672-9779-2-01	GROUP A ANNEXATION AREA II:Melrose Park - Monthly Collection Day, 1st Monday	Supplier Product Code:	First Offer - \$8.75	493 / each	\$4,313.75		Y
672-9779-2-02	GROUP A ANNEXATION AREA II:Melrose park - Monthly Collection Day, 2nd Monday	Supplier Product Code:	First Offer - \$8.75	486 / each	\$4,252.50		Y
672-9779-2-03	GROUP A ANNEXATION AREA II:Melrose Park - Monthly Collection Day, 3rd Monday	Supplier Product Code:	First Offer - \$8.75	430 / each	\$3,762.50		Y
672-9779-2-04	GROUP A ANNEXATION AREA II:Melrose Park - Monthly Collection Day, 4th Monday	Supplier Product Code:	First Offer - \$8.75	483 / each	\$4,226.25		Y
672-9779-2-05	GROUP A ANNEXATION AREA II:Chula Vista - Monthly Collection Day, 1st Friday	Supplier Product Code:	First Offer - \$8.75	510 / each	\$4,462.50		Y
672-9779-2-06	GROUP A ANNEXATION AREA II:Riverland Village - Monthly Collection Day, 2nd Friday	Supplier Product Code:	First Offer - \$8.75	853 / each	\$7,463.75		Y
672-9779-2-07	GROUP A	Supplier	First Offer - \$8.75	789 / each	\$6,903.75		Y

ANNEXATION AREA **Product**
 II:Lauderdale Isles **Code:**
 - Monthly
 Collection Day, 3rd
 Friday

Lot Total **\$35,385.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
672-9779-3-01	GROUP A ANNEXATION AREA III:Rocl Island - Monthly Collection Day, 2nd Wednesday	Supplier Product Code:	First Offer - \$8.75	918 / each	\$8,032.50	Y

672-9779-3-02	GROUP A ANNEXATION AREA III:Twin Lakes North - Monthly Collection Day, 3rd Wednesday	Supplier Product Code:	First Offer - \$8.75	289 / each	\$2,528.75	Y
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Lot Total **\$10,561.25**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
672-9779-4-01	GROUP B ANNEXATION AREA I:Palm Aire West - Monthly Collection Day, 4th Wednesday	Supplier Product Code:	First Offer - \$9.75	535 / each	\$5,216.25	Y

672-9779-4-02	GROUP B ANNEXATION AREA I:Golden Heights - Monthly Collection Day, 4th Wednesday	Supplier Product Code:	First Offer - \$9.75	148 / each	\$1,443.00	Y
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Lot Total **\$6,659.25**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
672-9779-5-01	GROUP B ANNEXATION AREA II:Melrose Park - Monthly Collection day, 1st Monday	Supplier Product Code:	First Offer - \$9.75	1892 / each	\$18,447.00	Y

672-9779-5-02	GROUP B ANNEXATION AREA II:Chula Vista, Riverland Vill, Lauderdale Lakes - Monthly Collection Day, 1st Fri	Supplier Product Code:	First Offer - \$9.75	2152 / each	\$20,982.00	Y
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Lot Total **\$39,429.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
672-9779-6-01	GROUP B ANNEXATION AREA	Supplier Product	First Offer - \$9.75	918 / each	\$8,950.50	Y

III:Rock Island - **Code:**
 Monthly Collection
 Day, 3rd Monday

672-9779-6-02	GROUP B ANNEXATION AREA III:Twin Lakes North - Monthly Collection Day, 4th Wednesday	Supplier Product Code:	First Offer - \$9.75	289 / each \$2,817.75	Y
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Lot Total **\$11,768.25**

Vendor Total

\$109,779.00