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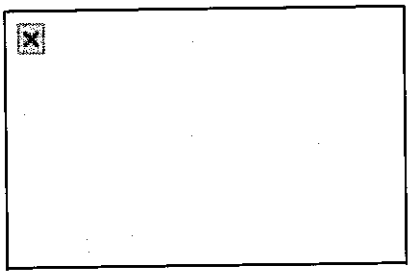
CITY OF FORT LAUDERDALE
SPECIFICATIONS PACKAGE

643-11289

Solid Waste Collection Services



Rick Andrews

954-828-4357

Bid 643-11289
Solid Waste Collection Services

Bid Number	**643-11289**
Bid Title	**Solid Waste Collection Services**
Bid Start Date	**Sep 14, 2013 9:39:27 AM EDT**
Bid End Date	**Oct 9, 2013 2:00:00 PM EDT**
Question & Answer End Date	**Oct 3, 2013 10:00:00 AM EDT**
Bid Contact	**Rick Andrews** **Procurement Specialist II** **Procurement** **954-828-4357** **Randrews@fortlauderdale.gov**
Prices Good for	**120 days**
Pre-Bid Conference	**Sep 19, 2013 10:30:00 AM EDT** **Attendance is optional** **Location: Fort Lauderdale City Hall** **100 North Andrews Avenue** **Fort Lauderdale, FL 33301** **4th Floor Conference Room**
Bid Comments	The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, hereinafter referred to as the contractor or bidder, to provide solid waste mobile cart collection services and yard waste cart collection services for 37,088 residential and commercial cart units for the Public Works Department, Office of Sustainability, in accordance with the terms, conditions, and specifications contained in this Invitation To Bid (ITB). The initial contract term shall commence upon date of award by the City or February 1, 2014 whichever is later, and shall expire five (5) years from that date. The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City. In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City. **Added on Sep 25, 2013:** 1. Add Addendum Number 1 dated September 25, 2013 2. Add attendance sheet from pre-bid meeting **Added on Sep 26, 2013:** **Add August Garbage and Yard Waste Disposal Tickets** **Added on Oct 1, 2013:** **1. Added Choice July and August Invoices** **Added on Oct 3, 2013:** **Add Addendum Numnber 2 dated October 3, 2013**

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

New Documents	**11289 Addendum Number 1 9-25-23.pdf** **11289 Pre-Bid Sign-in Sheet.pdf**

Changes made on Sep 26, 2013 11:18:57 AM EDT

New Documents	**11289 August Garbage Disposal Tickets.pdf** **11289 August Yard Waste Disposal Tickets.pdf**

Changes made on Oct 1, 2013 2:56:53 PM EDT

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

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

Previous Q & A End Date	**Oct 2, 2013 5:00:00 PM EDT**	New Q & A End Date	**Oct 3, 2013 10:00:00 AM EDT**

Changes made on Oct 3, 2013 4:14:47 PM EDT

New Documents	**11289 Addenum No. 2.pdf**

Item Response Form

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

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

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

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

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

PART I - INFORMATION SPECIAL CONDITIONS

01. PURPOSE

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

02. INFORMATION OR CLARIFICATION

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

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

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

03. TRANSACTION FEES

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

04. PRE-BID CONFERENCE

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

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

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

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05. ELIGIBILITY

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

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

06. BID DOCUMENTS

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

07. AWARD

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

08. PRICE VALIDITY

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

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

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

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

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

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

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

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

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

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

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

15. SERVICE TEST PERIOD

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

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

16. CONTRACT COORDINATOR

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

Liaison with Contractor
Coordinate and approve all work under the contract.
Resolve any disputes.
Assure consistency and quality of Contractor's performance.
Schedule and conduct Contractor performance evaluations and document findings.
Review and approve for payment all invoices for work performed or items delivered.

17. CONTRACTOR PERFORMANCE REVIEWS AND RATINGS

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

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

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

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18. INVOICES/PAYMENT

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

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

19. NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES

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

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

20. SUBSTITUTION OF PERSONNEL

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

21. INSURANCE

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

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

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

Workers' Compensation and Employers' Liability Insurance

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

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

Commercial General Liability Insurance

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

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

This coverage must include, but not limited to:

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

Automobile Liability Insurance

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

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

Pollution Liability Insurance

Limits:	$1,000,000 per occurrence

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

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

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Certificate holder should be addressed as follows:
City of Fort Lauderdale
Procurement Services Division
100 N. Andrews Avenue, Room 619
Fort Lauderdale, FL 33301

22. SUB-CONTRACTORS

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

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

23. INSURANCE – SUB-CONTRACTORS

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

24. BID SURETY

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

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

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

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

25. PAYMENT AND PERFORMANCE BOND

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

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

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

26. PUBLIC ENTITY CRIMES

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

27. DAMAGE TO PUBLIC OR PRIVATE PROPERTY

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

28. SAFETY

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

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29. CANADIAN COMPANIES
The City may enforce in the United States of America or in Canada or in both countries a judgment entered against the Contractor. The Contractor waives any and all defenses to the City's enforcement in Canada, of a judgment entered by a court in the United States of America. All monetary amounts set forth in this Contract are in United States dollars.

30. LOBBYING ACTIVITIES
ALL CONTRACTORS PLEASE NOTE: Any contractor submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-11-42. Copies of Ordinance No. C-11-42 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at *http://www.fortlauderdale.gov/clerk/clerk.htm*

31. BID TABULATIONS/INTENT TO AWARD
Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process, requiring City Commission action, may be found at: *http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm* . Tabulations of receipt of those parties responding to a formal solicitation may be found at: *http://www.fortlauderdale.gov/purchasing/bidresults.htm* , or any interested party may call the Procurement Services Division at 954-828-5933.

32. CONTRACT AGREEMENT
Any subsequent contract will be subject to the Franchise Agreement included as an attachment and made a part of this Invitation to Bid.

INVITATION TO BID (ITB) 643-11289
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PART II- TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES

2.01 General Information/Intent

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

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

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

2.02 Permits, Taxes, Licenses, Franchise Fees

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

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

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

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

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

2.03 Service Areas

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

2.04 Carts

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

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

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

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

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

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

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

2.05 Pick-Up Locations

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

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

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

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

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

2.06 Pick-Up Policy

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

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

2.07 Service for the Disabled

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

2.08 Special Pick-Up/Community Service

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

2.09 City Facility Trash and Recycling Services

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

2.10 Education and Community Outreach

From time to time, but no more than six (6) times per year, Contractor shall assist and/or support the City at local special events. Examples include but are not limited to: using collection vehicles to participate in special educational presentations, Earth Day, Green Your Routine and HOA functions and other environmental events, clean ups and other such activities.
In addition, Contractor agrees to contribute $20,000 annually in one lump sum payment to the City, no later than the anniversary date of the contract, to assist in the costs of providing literature related to solid waste and yard waste collection, promotional materials (brochures, newsletters, flyers, door hangers, magnets, etc.) developed to educate residential customers about the proper methods to be used for solid waste and yard waste collections and any other information which explains and supports the City's solid waste programs.

2.11 Disaster Services

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

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

2.12 Disposal

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

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

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

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

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

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

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

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

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

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

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

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

Total residential cart tons for FY 2011/12 were 42,174.
Total yard waste cart tons for FY 2011/12 were 16,190.

2.13 Tare Weights

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

2.14 Management

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

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

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

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

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

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

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

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

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

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

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

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

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

Route Supervisor shall not collect money, accept gratuities including cash, goods or services, scavenge materials or conduct any business outside of this contract while performing under this contract.
Route Supervisors may be required to perform other duties as requested.

2.15 Employees

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

2.16 Equipment

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

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

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

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

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

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

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

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

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

2.17 Days and Hours of Service

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

2.18 Holidays

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

2.19 Public Information

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

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

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SOLID WASTE COLLECTION SERVICES

APPENDIX A

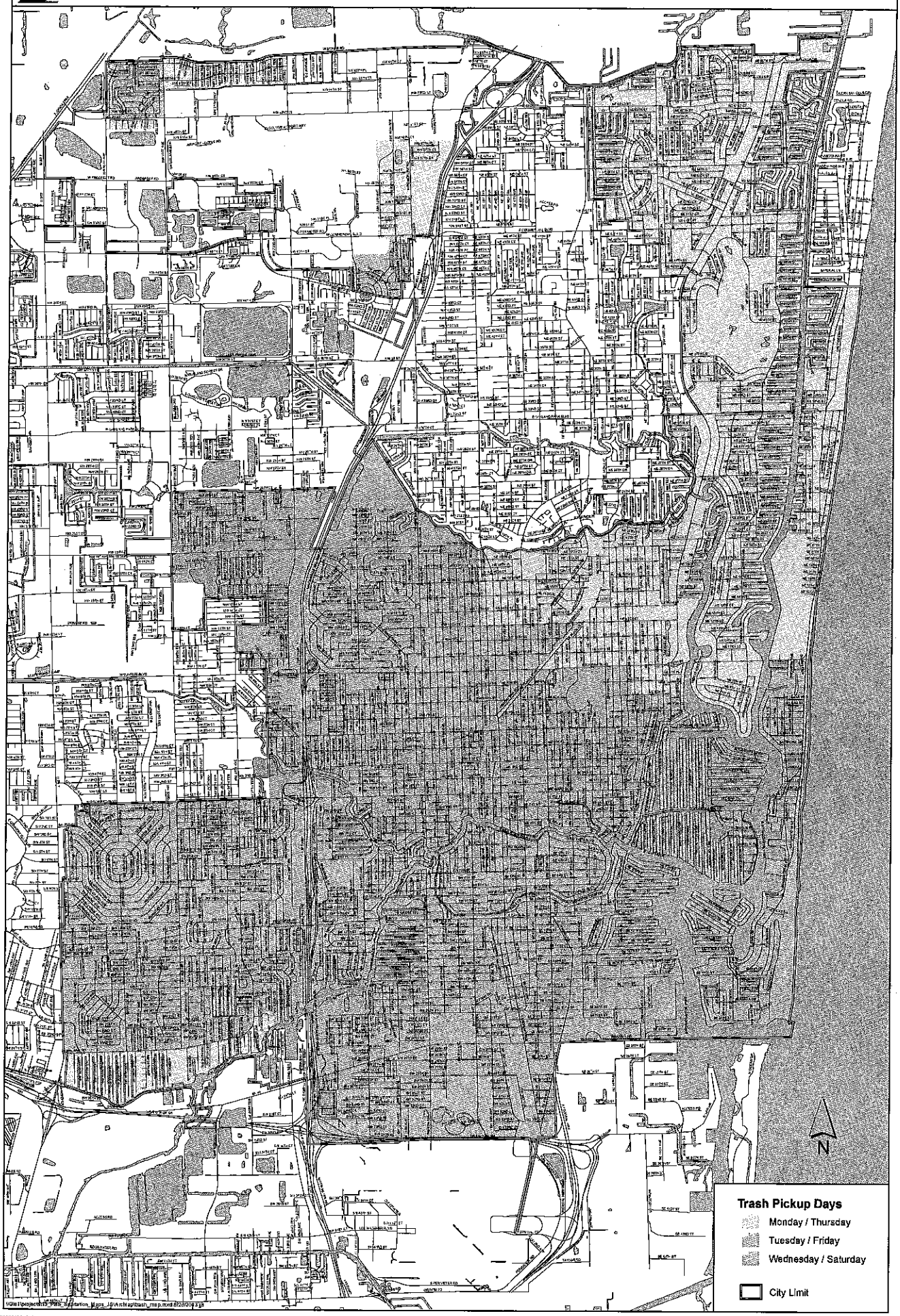
LOCATION NAME	SERVICE ADDRESS	CONTAINER SIZE	Trash (T) or Recycle (Y)	FREQUENCY	NUMBER OF CONTAINERS
CITY MALL PARK	124 SE 1ST STREET	4	T	3	1
AIRPORT MAINTENANCE	2020 EXECUTIVE AIRPORT WAY	4	T	2	1
FIRE STATION 47	1000 SW 27TH AVENUE	3	T	2	1
FIRE STATION #47	2401 SW 10TH STREET	96 G	Y	1	2
FIRE STATION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

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

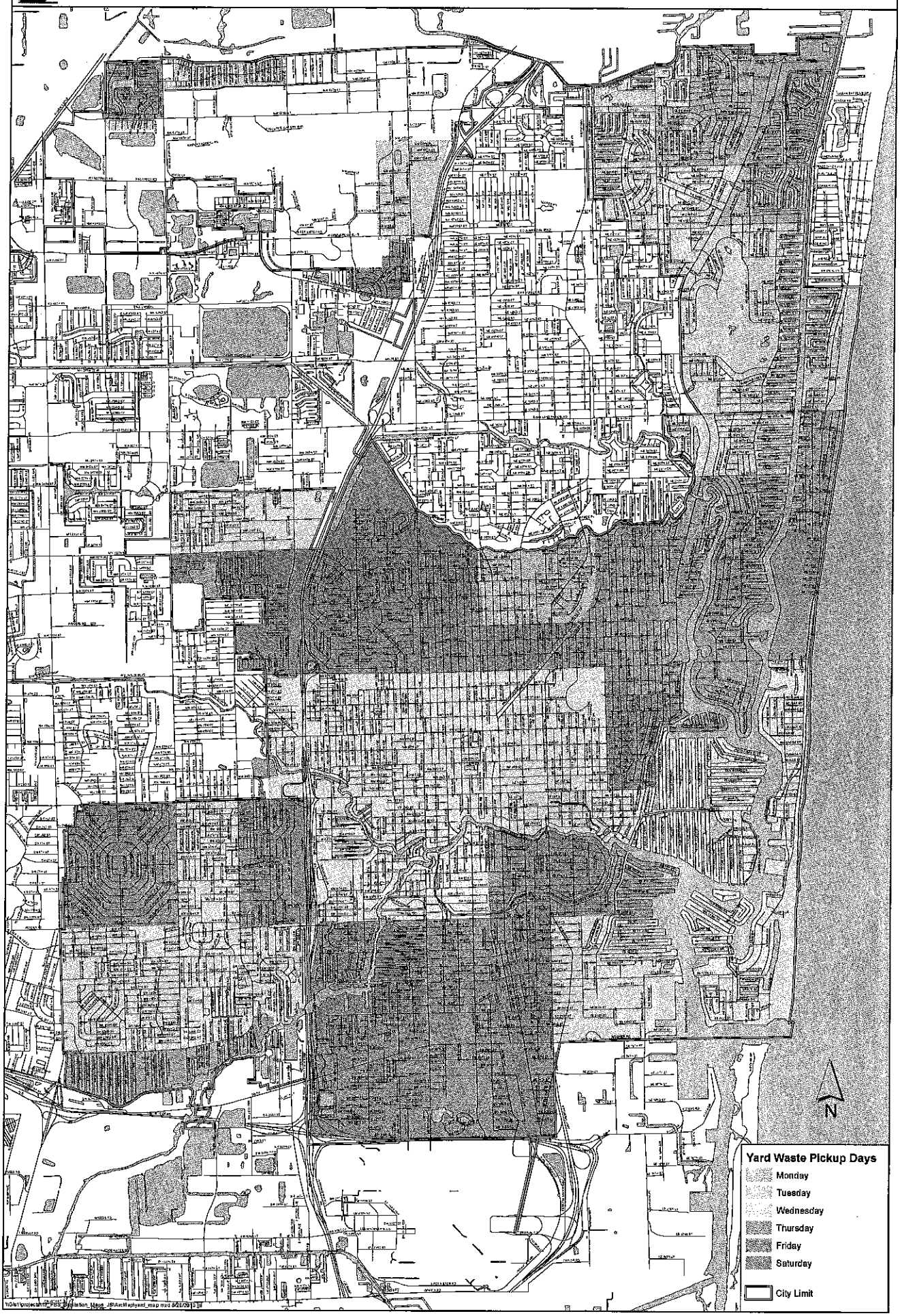
BUILDING SERVICES/ONE STOP SHOP	700 NW 19TH AVENUE	96 G	Y	1	4
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4	T	6	3
S BEACH PARKING LOT	600 SEABREEZE BOULEVARD	4 YD	Y	1	1
MIZELL CENTRE	1409 NW 6TH STREET	4	T	2	1
MIZELL CENTRE	1409 NW 6TH STREET	96 G	Y	1	2
CITY HALL	100 N ANDREWS AVENUE	4	T	3	1
FORT LAUDERDALE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

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

City of Fort Lauderdale Trash Pickup



City of Fort Lauderdale Yard Waste Pickup



Questionnaire

Please print or type:

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

Company Name:
Address:
Contact Name:
Telephone:

Company Name:
Address:
Contact Name:
Telephone:

Company Name:
Address:
Contact Name:
Telephone:

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

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

4. List appropriate licenses as issued by Broward County.

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

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

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

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

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

NON-COLLUSION STATEMENT:

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

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

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

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

> 3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).
>
> 3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

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

NAME	RELATIONSHIPS

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

CITY OF FORT LAUDERDALE
GENERAL CONDITIONS

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

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

1.01 **BIDDER ADDRESS**: The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.

1.02 **DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.

1.03 **PACKING SLIPS:** It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.

1.04 **PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

1.05 **TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.

1.06 **BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of bid opening unless otherwise stated in the ITB.

1.07 **VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

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

1.08 **NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.

1.09 **MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

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

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

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

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

BLACK, which includes persons having origins in any of the Black racial groups of Africa.
WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.
HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.
NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.
ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.10 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

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

1.11 SCRUTINIZED COMPANIES

This Section applies to any contract for goods or services of $1 million or more:
The Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and that it does not have business operations in Cuba or Syria as provided in section 287.135, Florida Statutes (2011), as may be amended or revised. The City may terminate this Contract at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2011), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2011), as may be amended or revised.

1.12 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

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

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 BIDDING DEFINITIONS The City will use the following definitions in it's general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:
INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.
REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.
BID – a price and terms quote received in response to an ITB.
PROPOSAL – a proposal received in response to an RFP.
BIDDER – Person or firm submitting a Bid.
PROPOSER – Person or firm submitting a Proposal.
RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.
RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.
FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.
SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.
CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.
CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.
CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.
The following terms may be used interchangeably by the City: ITB and/or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

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

PART III BIDDING AND AWARD PROCEDURES:

3.01 **SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidders should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.

3.02 **MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

3.03 **PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.

3.04 **TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption **number for EIN is 59-6000319, and State Sales tax exemption number Is 85-8013875578C-1.**

3.05 **WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

3.06 **APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.

3.07 **MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.

3.08 **MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.

3.09 **SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.

3.10 **LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.

3.11 **BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.

3.12 **USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other

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

3.13 QUALIFICATIONS/INSPECTION: Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.

3.14 BID SURETY: If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond or cashiers check. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.

3.15 **PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT:** The Proposer's response to the RFP is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this RFP and the Contract to be executed for this RFP, subject to the provisions of Chapter 119.07 of the Florida Statutes.

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

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

3.16 PROHIBITION OF INTEREST: No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.

3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS: The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

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

3.18 LEGAL REQUIREMENTS: Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

3.19 BID PROTEST PROCEDURE: ANY PROPOSER OR BIDDER WHO IS NOT RECOMMENDED FOR AWARD OF A CONTRACT AND WHO ALLEGES A FAILURE BY THE CITY TO FOLLOW THE CITY'S PROCUREMENT ORDINANCE OR ANY APPLICABLE LAW MAY PROTEST TO THE DIRECTOR OF PROCUREMENT SERVICES DIVISION (DIRECTOR), BY DELIVERING A LETTER OF PROTEST TO THE DIRECTOR WITHIN FIVE (5) DAYS AFTER A NOTICE OF INTENT TO AWARD IS POSTED ON THE CITY'S WEB SITE AT THE FOLLOWING LINK: http://www.fortlauderdale.gov/purchasing/notices_of_intent.htm

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

PART IV BONDS AND INSURANCE

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

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

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

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

PART V PURCHASE ORDER AND CONTRACT TERMS:

5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES: Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:

- Bidders name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
- All City Departments being advised to refrain from doing business with the Bidder.
- All other remedies in law or equity.

5.02 ACCEPTANCE, CONDITION, AND PACKAGING: The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.

5.03 SAFETY STANDARDS: All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).

5.04 ASBESTOS STATEMENT: All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.

5.05 OTHER GOVERNMENTAL ENTITIES: If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.

5.06 VERBAL INSTRUCTIONS PROCEDURE: No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

5.07 INDEPENDENT CONTRACTOR: The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.

5.08 INDEMNITY/HOLD HARMLESS AGREEMENT: The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

5.09 **TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.

5.10 **TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.

5.11 **CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

5.12 **RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City Auditor or designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports and records relating to this contract should be retained for the duration of the contract and for three years after the final payment under this Agreement, or until all pending audits, investigations or litigation matters relating to the contract are closed, whichever is later.

5.13 **PERMITS, TAXES, LICENSES:** The successful Contractor shall, at their own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.

5.14 **LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.

5.15 **NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.

5.16 **UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.

2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.

3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

5.17 **ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.

5.18 **PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

5.19 **ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.

5.20 LITIGATION VENUE: The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

5.21 LOCATION OF UNDERGROUND FACILITIES: If the Contractor, for the purpose of responding to this solicitation, requests the location of underground facilities through the Sunshine State One-Call of Florida, Inc. notification system or through any person or entity providing a facility locating service, and underground facilities are marked with paint, stakes or other markings within the City pursuant to such a request, then the Contractor, shall be deemed non-responsive to this solicitation in accordance with Section 2-184(5) of the City of Fort Lauderdale Code of Ordinances.

5.22 PUBLIC AGENCY CONTRACTS FOR SERVICES: if applicable, for each public agency contract for services, Contractor is required to comply with F.S. 119.0701, which includes the following:

a) Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
(b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
(d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

FRANCHISE AGREEMENT BETWEEN CITY OF FORT LAUDERDALE, FLORIDA AND _____ SOLID WASTE COLLECTION SERVICES

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

WHEREAS,; and

WHEREAS,; and

WHEREAS,.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Effective Date shall mean February 1, 2014.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Invitation to Bid (ITB) No. 643-11289 including any and all addenda, prepared by the City of Fort Lauderdale ("Exhibit A").

(2) The Contractor's response to the ITB, dated _____ ("Exhibit B").

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

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

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

(A) The Provider shall collect Garbage and Household Trash from Single-Family Residential and Small Commercial Units not less than two (2) times per week.

(B) The Provider shall be required to pick up all Single-Family Residential Garbage and Household Trash generated by a Single-Family Residential Unit.

(C) The Provider shall be required to pick up all Garbage generated by a Small Commercial Unit.

(D) Collections shall be made from the curbside or adjacent service alley at the Single-Family Residential or Small Commercial Unit (rear yard or side yard pickup at residences of qualifying disabled individuals shall be provided by the Provider at no additional cost to the City). The City certifies this list annually and reserves the right to increase or decrease the number as may be required at no additional cost to the City.

(E) The Provider shall make collections with a minimum of noise and disturbance to the household. Garbage shall be handled carefully by the Provider and shall be thoroughly emptied and placed back in the location they were found, in an upright position to prevent them from rolling. CARTS shall not be placed in such a manner as to block driveways or roadways. Any Refuse spilled by the Provider shall be picked up immediately by the Provider's employees. In the event that the Provider does not collect Refuse in a sanitary manner, the City shall have the right to hire an independent contractor to collect any Refuse spilled by the collector and the cost shall be back-charged to the Provider (cost and overhead plus 10%).

(F) The Provider shall not be obligated to collect Refuse which was generated off the premises or which results from a business/commercial activity not located on the premises.

(G) In the event that the Provider does not pick up Refuse from a Single-Family Residential or Small Commercial Unit in a timely manner, the City shall have the right to utilize City staff (cost and overhead plus 10%) or hire an independent contractor to make the pickup and the cost shall be back-charged to the Provider. The City shall notify the Provider at least one (1) business day in advance of this need to hire an independent contractor unless deemed a public nuisance, hazard, or emergency by the City Manager or designee.

(H) The City shall have the right to divert waste streams to other processes or disposal facilities that the City feels are in the best interest of the City and that

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

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

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

(K) *Education and Community Outreach. No* more than six (6) times per year, Provider shall assist and/or support the City at local special events. Examples include but are not limited to: using collection vehicles to participate in special educational presentations, Earth Day, Green Your Routine and HOA functions and other environmental events, clean ups and other such activities.
In addition, Provider agrees to contribute $20,000 annually in one lump sum payment to the City, no later than the anniversary date of the Agreement, to assist in the costs of providing literature related to solid waste and Yard Waste collection, promotional materials (brochures, newsletters, flyers, door hangers, magnets, etc.) developed to educate residential customers about the proper methods to be used for solid waste and Yard Waste collections and any other information which explains and supports the City's solid waste programs.

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

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

Section 4. Schedules and Routes.

(A) In general. The Provider shall notify the City of its routes and schedules. The City reserves the right to deny the Provider's vehicles access to certain streets, alleys, and public ways inside the City where the City determines that it is in the interest of the general public to do so because of the conditions of the streets or bridges. However, the Provider shall not interrupt the regular schedule and quality of service because of such street closures.

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

(C) Customers served under this Agreement shall be notified by the Provider of the schedules as established by the Provider. Any and all route and schedule changes shall be approved by the City Manager. Notices of changes in collection schedule shall be prominently provided to each affected customer by individually notifying same in writing at least seven (10) days prior to change in schedules or routes. City expressly reserves the right to approve or deny any requests for routing or scheduling changes.

(D) The City may modify pick-up days, no more frequently than annually, during the term of this Agreement.

(E) The Provider acknowledges and expressly accepts the fact that at times during the year the quantity of Refuse to be disposed of is materially increased by fluctuations in seasonal residents which may cause additional workload. Both parties expressly agree that the Provider must maintain the required collection schedules and routes even when there is any additional workload due to seasonal residents.

(F) Weather Events. In the event an excessive amount of debris or Refuse has accumulated by reason of any severe storm (such as a hurricane) or freeze, natural disaster, riot or other calamity (each a "Disaster Event"), the Provider shall collect such debris or Refuse. The City agrees that it shall pay the Provider for

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

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

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

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

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

(I) *Litter and dangerous animals.* The Provider shall not be responsible for scattered Refuse unless the same has been caused by his acts or those of any of his employees, in which case, all such scattered Refuse shall be picked up immediately by the Provider. Employees of the Provider shall not be required to expose themselves to the danger of being bitten by vicious dogs or other dangerous animals in order to accomplish Refuse collection in any case where the owner of tenants have such animals at large. The Provider shall immediately notify the owner or occupant of such Single-Family Residential Unit, in writing, with a copy to the City Manager or designee, of such conditions and of the Provider's inability to make collection because of such condition.

(J) *Report of service.* From time to time, the City Manager may require reports from the provider; for example, weight of Refuse collected for a given period, etc. The Provider agrees to provide such information, when required in writing by the City Manager or designee relating to the Provider's operations in the City.

Section 5. Provider's Relation to City.

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

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

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

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

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

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

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

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

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

Section 6. No Estoppel.

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

Section 7. Quality of Work.

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

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

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

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

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

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

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

Section 8. Storage and Garage Facilities.

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

Section 9. Equipment.

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

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

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

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

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

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

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

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

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

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

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

Section 10. Rates and Billing.

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

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

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

Section 11. Rate Adjustments

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

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

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

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

Section 12. Payments

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

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

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

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

Section 13. Bonds and Insurance.

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

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

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

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

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

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

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

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

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

- Commercial General Liability: The Provider shall carry, in its own name, a comprehensive liability policy for its operations, other than automobile, with limits of at least two million dollars ($2,000,000.00). Said limits may be a combination of basic and excess liability insurance. The general liability policy must not exclude pollution coverage and provide a separate limit of at least two million dollars ($2,000,000.00) or the Provider must carry a separate pollution liability policy with limits of at least one million dollars ($1,000,000.00).

- Automobile: The Provider shall provide minimum limits of liability of $1,000,000.00 each accident, combined single limit for bodily injury and property damage. This shall include coverage for:

    - Owned Automobiles
    - Hired Automobiles
    - Non-Owned Automobiles

- Umbrella/Excess Liability: The Provider shall provide umbrella/excess coverage with limits of no less than $2,000,000.00 excess of Commercial General Liability, Automobile Liability and Employers' Liability.

- Workers' Compensation: The Provider shall provide and maintain workers' compensation insurance for all employees in the full amount required by statute and full compliance with the applicable laws of the State of Florida. The policy must include Employers' Liability insurance with limits of no less than:

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

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

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

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

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

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

Section 14. Indemnification

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

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

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

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

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

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

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

Section 15. Environmental.

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

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

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

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

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

Section 16. Termination and Suspension of Agreement.

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

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

- If the Provider commences a voluntary bankruptcy action or a bankruptcy petition is filed against the Provider under any chapter of any Bankruptcy Code, or if the Provider takes any equivalent or similar action by filing a petition under any federal or state law relating to the bankruptcy or insolvency.

- If the Provider makes a general assignment of its assets or receivable for the benefit of creditors.

- If a trustee, receiver, custodian or agent of the Provider is appointed under applicable law or under contract, whose appointment or authority to take charge of property of the Provider is for the purpose of enforcing a lien against such property or for the purpose of general administration of such property for the benefit of the Provider's creditors.

- If the Provider persistently fails to perform the work in accordance with the Agreement, including but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule as same may be revised from time to time.

- If the Provider repeatedly fails to make prompt payments to subcontractors or for labor, material or equipment.

- If the Provider repeatedly disregards proper safety procedures.

- If the Provider disregards any local, state or federal laws or regulations.

- If the Provider otherwise violates any provisions of this Agreement.

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

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

(a) In the event the Provider files a voluntary petition under11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Provider shall acknowledge the extent, validity, and priority of the lien recorded in favor of the City. The Provider further agrees that in the event of this default, the City shall, at its option, be entitled to seek relief from the automatic stay provisions in effect pursuant to 11 U.S.C. 362. The City shall be entitled to relief from the automatic stay pursuant to 11 U.S.C. 362(d)(1) or (d)(2), and the Provider agrees to waive the notice provisions in effect pursuant to 11 U.S.C. 362 and any applicable Local Rules of the United States Bankruptcy Court. The Provider acknowledges that such waiver is done knowingly and voluntarily.

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

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

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

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

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

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

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

Section 17. Breach of Contract.

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

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

Section 18. Operation During Dispute.

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

Section 19. Disposal Facility.

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

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

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

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

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

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

Section 20. Unacceptable Waste

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

Section 20. Compliance with Laws and Regulations.

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

Section 21. Liquidated Damages.

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

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

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

Section 22. City Ordinances.

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

Section 23. Amendments; Review.

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

Section 24. Legal Fees.

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

Section 25. Limitation of Liability

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

Section 26. Notice.

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

To the City:

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

To the Provider:

Section 27. Force Majeure

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

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

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

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

Section 28. Severability.

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

Section 29. Change in Law.

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

Section 30. Term of Agreement.

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

Section 31. Patent Fees and Royalties.

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

Section 32. Permits.

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

Section 33. Taxes and Franchise Fees.

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

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

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

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

Section 36. Miscellaneous Provisions.

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

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

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

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

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

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

WITNESSES:

_____
Signature

_____
Printed/Typed Name

_____
Signature

_____
Printed/Typed Name

COMPANY NAME

_____
Signature, Authorized Agent

_____
Printed/Typed Name

ATTEST:

City Clerk

CITY OF FORT LAUDERDALE, FLORIDA

_____
Lee R. Feldman
City Manager

APPROVED AS TO FORM:

City Attorney _____

Dated: _____

BID/PROPOSAL SIGNATURE PAGE

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

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

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

Submitted by: _____ _____
(Authorized signature) (date)

Name (printed) _____ Title: _____

Company: (Legal Registration) _____

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

Address: _____

City: _____ State: _____ Zip: _____

Telephone No. _____ FAX No. _____ Email: _____

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

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

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

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

Addendum No.	Date Issued

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

YES ☐ NO ☐

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

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

Variances:

revised 11-29-11

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

ADDENDUM NO. 1

ITB 643-11289
SOLID WASTE COLLECTION SERVICES

ISSUED September 25, 2013

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

All other terms, conditions, and specifications remain unchanged.

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

Company Name: _____
(please print)

Bidder's Signature: _____

Date: _____

PRE-BID MEETING
ATTENDANCE SIGN-IN FORM

DATE: September 19, 2013 **TIME:** 10:30

ITB NO: 643-11289 **OPENING DATE:** October 2, 2013

ITB TITLE: Solid Waste Collection Services

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

NAME	COMPANY	PHONE	EMAIL
Rick Andrews	FTL	954 828 4357	randrews@fortlauderdale.gov
Melissa Doyle	FTL	954-828-6111	mdoyle@fortlauderdale.gov
Mary Ann Johnston	FTL	954-828-5301	mjohnston@fortlauderdale.gov
Grant Smith	Progressive	954-328-9064	gsmith@strategysmith.com
Mark Talbott	Republic Services	954-661-1993	MTalbotte RepublicServices.com
Danielle DiNicola	Republic Services	954-658-66663	ddinicola@republicservices.com
Matt Morrell	Matthew E Morrell III	954-563-4005	Morrell@bellsouth.net

PRE-BID MEETING
ATTENDANCE SIGN-IN FORM

DATE: September 19, 2013 **TIME:** 10:30

ITB NO: 643-11289 **OPENING DATE:** October 2, 2013

ITB TITLE: Solid Waste Collection Services

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

NAME	COMPANY	PHONE	EMAIL
Tim Bowers	WastePro of Florida	305-970-1010	tbowers@Wasteprousa.com
Luigi Pace	Waste Management	954-984-2060	LPace@WM.com
Harry Wynberg	Advanced Disposal	239-707-3148	Harry.Wynberg@Advanceddisposal.com
David Eberlin	Progressive Waste Solutions	786-295-8026	deberlin@wsii.us
Carlos Verney	Progressive Waste Solutions	954-288-7526	Cverney@wasteservicesinc.com

C20 C4 2-2

100379

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228504
Date:08/09/2013
Time In:
08/09/2013 18:39:51
Time Out:
08/09/2013 18:53:24

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $170.48

C20 C4 2-2

100379

***** Re-Print ******
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 282382
Date:08/09/2013
Time In:
08/09/2013 15:00:23
Time Out:
08/09/2013 15:07:53

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $473.70

***** Re-Print ******
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 282405
Date:08/09/2013
Time In:
08/09/2013 16:22:25
Time Out:
08/09/2013 16:30:42

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $273.77

612 - 100367

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228506
Date:08/09/2013
Time In:
08/09/2013 18:52:33
Time Out:
08/09/2013 19:06:35

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $387.01

100374

617

611
C-2
C-1

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228500
Date:08/09/2013
Time In:
08/09/2013 18:13:57
Time Out:
08/09/2013 18:30:59

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $291.19

100368

615 / 100377

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228502
Date:08/09/2013
Time In:
08/09/2013 18:33:05
Time Out:
08/09/2013 18:40:57

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $313.17

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228503
Date:08/09/2013
Time In:
08/09/2013 18:34:17
Time Out:
08/09/2013 18:43:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $479.92

614 - 100375

613

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228499
Date:08/09/2013
Time In:
08/09/2013 18:12:00
Time Out:
08/09/2013 18:21:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200695
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	65560 lb
Tare :	39640 lb
Net :	25920 lb
Tons :	12.96

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

Total Tax
Total $537.58

200695

627

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228713
Date:08/12/2013
Time In:
08/12/2013 07:37:20
Time Out:
08/12/2013 07:51:17

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $90.84

301145

WID / 228498
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228507
Date:08/09/2013
Time In:
08/09/2013 18:54:15
Time Out:
08/09/2013 19:02:44

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $255.52

5616

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228509
Date:08/09/2013
Time In:
08/09/2013 19:08:37
Time Out:
08/09/2013 19:34:06

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $203.67

100378

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228621
Date:08/10/2013
Time In:
08/10/2013 15:36:56
Time Out:
08/10/2013 15:48:48

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	55100 lb
Tare :	35700 lb
Net :	19400 lb
Tons :	9.70

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

Total Tax
Total $402.36

WID 100367

617

****

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

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

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $550.85

100374

6616

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

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

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $395.30

100378

615

100371

****

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

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

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $378.71

613

****

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

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

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $325.62

100375

620 G-4 Z-2
100379

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228610
Date:08/10/2013
Time In:
08/10/2013 14:30:22
Time Out:
08/10/2013 14:45:03

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $385.76

100368 611 G-2

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228609
Date:08/10/2013
Time In:
08/10/2013 14:25:03
Time Out:
08/10/2013 14:42:58

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $468.72

610 200698

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228638
Date:08/10/2013
Time In:
08/10/2013 17:31:55
Time Out:
08/10/2013 18:51:49

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax
Total $548.37

200698

10/01/13
#6621

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228612
Date:08/10/2013
Time In:
08/10/2013 14:55:17
Time Out:
08/10/2013 15:11:11

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100376
Truck No:
AUTO ID#66801883
Vol :
Cnt :

Gross: 53620 lb
Tare : 35480 lb
Net : 18140 lb
Tons : 9.07

Item: RESICOUNTY-RESID
Qty: 9.07
UOM: Tons
Rate: 41.48
Tax:
Amt: $376.22
Origin:FORT LAUDERDALE

Total Tax
Total $376.22

100376

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 282795
Date:08/12/2013
Time In:
08/12/2013 12:59:48
Time Out:
08/12/2013 13:07:13

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

==========
Item: RESICOUNTY-RESID
Qty: 7.77
UOM: Tons
Rate: 41.48
Tax:
Amt: $322.30
Origin:FORTLAUDERDALE
==========
Total Tax
Total $322.30
==========

604 - 100371

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228615
Date:08/10/2013
Time In:
08/10/2013 15:15:17
Time Out:
08/10/2013 15:31:08

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

619 - 100306

618

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228613
Date:08/10/2013
Time In:
08/10/2013 15:02:08
Time Out:
08/10/2013 15:15:37

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

10080

08/12/13

#1615

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 282814
Date:08/12/2013
Time In:
08/12/2013 13:34:24
Time Out:
08/12/2013 13:53:54

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

==========
Item: RESICOUNTY-RESID
Qty: 7.73
UOM: Tons
Rate: 41.48
Tax:
Amt: $320.64
Origin:FORTLAUDERDALE
==========
Total Tax
Total $320.64
==========

020 / 100378

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228890
Date:08/12/2013
Time In:
08/12/2013 19:54:07
Time Out:
08/12/2013 20:34:06

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax	
Total	$574.50

1617

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228891
Date:08/12/2013
Time In:
08/12/2013 20:23:41
Time Out:
08/12/2013 20:45:14

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax	
Total	$48.53

100376

018 / 100379

****** Re-Print ******
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 282868
Date:08/12/2013
Time In:
08/12/2013 15:28:57
Time Out:
08/12/2013 15:39:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

018

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

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

Total Tax	
Total	$541.73

012 / 100367

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228886
Date:08/12/2013
Time In:
08/12/2013 19:32:22
Time Out:
08/12/2013 19:43:39

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

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

Total Tax	
Total	$532.60

613/200695

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228840
Date:08/12/2013
Time In:
08/12/2013 15:37:05
Time Out:
08/12/2013 15:47:10

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

==========
Item: RESICOUNTY-RESID

Qty:	8.54
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$354.24

Origin:FORT LAUDERDALE
==========
Total Tax
Total $354.24
==========

613/200695

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228885
Date:08/12/2013
Time In:
08/12/2013 19:31:11
Time Out:
08/12/2013 19:46:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

==========
Item: RESICOUNTY-RESID

Qty:	4.19
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$173.80

Origin:FORT LAUDERDALE
==========
Total Tax
Total $173.80
==========

617

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228877
Date:08/12/2013
Time In:
08/12/2013 18:28:02
Time Out:
08/12/2013 18:46:07

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

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

==========
Item: RESICOUNTY-RESID

Qty:	13.35
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$553.76

Origin:FORT LAUDERDALE
==========
Total Tax
Total $553.76
==========

100374

510/301145

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228873
Date:08/12/2013
Time In:
08/12/2013 18:10:01
Time Out:
08/12/2013 18:24:44

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	27280 lb
Tare :	24100 lb
Net :	3180 lb
Tons :	1.59

==========
Item: COMMCOUNTY-COMME

Qty:	1.59
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$65.95

Origin:FORT LAUDERDALE
==========
Total Tax
Total $65.95
==========

011
G-2
2-1

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228832
Date:08/12/2013
Time In:
08/12/2013 15:07:03
Time Out:
08/12/2013 15:15:37

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 60980 lb
Tare : 35640 lb
Net : 25340 lb
Tons : 12.67

Item: RESICOUNTY-RESID
Qty: 12.67
UOM: Tons
Rate: 41.48
Tax:
Amt: $525.55
Origin:FORT LAUDERDALE
Total Tax
Total $525.55

100308

City of Fort Lauderdale

100368

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228870
Date:08/12/2013
Time In:
08/12/2013 18:02:19
Time Out:
08/12/2013 18:16:11

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 41660 lb
Tare : 35700 lb
Net : 5960 lb
Tons : 2.98

Item: RESICOUNTY-RESID
Qty: 2.98
UOM: Tons
Rate: 41.48
Tax:
Amt: $123.61
Origin:FORT LAUDERDALE
Total Tax
Total $123.61

ET
610
G-1
2-1

015

100369

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228887
Date:08/12/2013
Time In:
08/12/2013 19:34:35
Time Out:
08/12/2013 20:15:49

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 42040 lb
Tare : 35260 lb
Net : 6780 lb
Tons : 3.39

Item: RESICOUNTY-RESID
Qty: 3.39
UOM: Tons
Rate: 41.48
Tax:
Amt: $140.62
Origin:FORT LAUDERDALE
Total Tax
Total $140.62

[redacted]

Item: RESICOUNTY-RESID
Qty: 7.97
UOM: Tons
Rate: 41.48
Tax:
Amt: $330.60
Origin:FORT LAUDERDALE
Total Tax
Total $330.60

Cert-100371

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

Gross: 51420 lb
Tare : 35480 lb
Net : 15940 lb
Tons : 7.97

Customer:
WASTESERVICESOFFLORIDAI
PO#:

08/12/2013 20:00:05

Time In:
08/12/2013 19:40:32
Time Out:

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228888
Date:08/12/2013

617
100374

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283058
Date:08/13/2013
Time In:
08/13/2013 12:44:55
Time Out:
08/13/2013 12:56:44

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross: 46660 lb
Tare : 35600 lb
Net : 11060 lb
Tons : 5.53

Item: RESICOUNTY-RESID
Qty: 5.53
UOM: Tons
Rate: 41.48
Tax:
Amt: $229.38
Origin:FORTLAUDERDALE

Total Tax
Total $229.38

613

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283101
Date:08/13/2013
Time In:
08/13/2013 15:24:44
Time Out:
08/13/2013 15:39:29

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100378
Truck No:
100378
Vol :
Cnt :

Gross: 61100 lb
Tare : 34880 lb
Net : 26220 lb
Tons : 13.11

Item: RESICOUNTY-RESID
Qty: 13.11
UOM: Tons
Rate: 41.48
Tax:
Amt: $543.80
Origin:FORTLAUDERDALE

Total Tax
Total $543.80

100378

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283052
Date:08/13/2013
Time In:
08/13/2013 12:33:40
Time Out:
08/13/2013 12:44:22

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Gross: 49460 lb
Tare : 35880 lb
Net : 13580 lb
Tons : 6.79

Item: RESICOUNTY-RESID
Qty: 6.79
UOM: Tons
Rate: 41.48
Tax:
Amt: $281.65
Origin:FORTLAUDERDALE

Total Tax
Total $281.65
---

612 - 100367

614/100371

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283066
Date:08/13/2013
Time In:
08/13/2013 13:09:26
Time Out:
08/13/2013 13:18:02

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol :
Cnt :

Gross: 53780 lb
Tare : 36240 lb
Net : 17540 lb
Tons : 8.77

Item: RESICOUNTY-RESID
Qty: 8.77
UOM: Tons
Rate: 41.48
Tax:
Amt: $363.78
Origin:FORTLAUDERDALE

Total Tax
Total $363.78

614

100371

8-13-13

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229145
Date:08/14/2013
Time In:
08/14/2013 06:35:31
Time Out:
08/14/2013 06:43:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 55320 lb
Tare : 35900 lb
Net : 19420 lb
Tons : 9.71

Item: RESICOUNTY-RESID
Qty: 9.71
UOM: Tons
Rate: 41.48
Tax:
Amt: $402.77
Origin:FORT LAUDERDALE

Total Tax
Total $402.77

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229105
Date:08/13/2013
Time In:
08/13/2013 20:45:37
Time Out:
08/13/2013 20:53:24

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200695
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 67900 lb
Tare : 39640 lb
Net : 28260 lb
Tons : 14.13

Item: RESICOUNTY-RESID
Qty: 14.13
UOM: Tons
Rate: 41.48
Tax:
Amt: $586.11
Origin:FORT LAUDERDALE

Total Tax
Total $586.11

200695 7610

610

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283062
Date:08/13/2013
Time In:
08/13/2013 13:00:42
Time Out:
08/13/2013 13:10:33

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200695
Truck No:
200695
Vol :
Cnt :

Gross: 59680 lb
Tare : 39640 lb
Net : 20040 lb
Tons : 10.02

Item: RESICOUNTY-RESID
Qty: 10.02
UOM: Tons
Rate: 41.48
Tax:
Amt: $415.63
Origin:FORTLAUDERDALE

Total Tax
Total $415.63

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229162
Date:08/14/2013
Time In:
08/14/2013 07:26:35
Time Out:
08/14/2013 07:57:24

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 46460 lb
Tare : 35760 lb
Net : 10700 lb
Tons : 5.35

Item: RESICOUNTY-RESID
Qty: 5.35
UOM: Tons
Rate: 41.48
Tax:
Amt: $221.92
Origin:FORT LAUDERDALE

Total Tax
Total $221.92

11/7/100374

615 . 8-13-13
100369

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229166
Date:08/14/2013
Time In:
08/14/2013 07:34:50
Time Out:
08/14/2013 \07:47:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	57120 lb
Tare :	35680 lb
Net :	21440 lb
Tons :	10.72

==========
Item: RESICOUNTY-RESID

Qty:	10.72
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$444.67

Origin:FORT LAUDERDALE
==========
Total Tax
Total $444.67
==========

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229106
Date:08/13/2013
Time In:
08/13/2013 21:00:16
Time Out:
08/13/2013 21:20:36

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	47920 lb
Tare :	34320 lb
Net :	13600 lb
Tons :	6.80

==========
Item: RESICOUNTY-RESID

Qty:	6.80
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$282.06

Origin:FORT LAUDERDALE
==========
Total Tax
Total $282.06
==========
100378

ROUTE 120

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229103
Date:08/13/2013
Time In:
08/13/2013 20:07:35
Time Out:
08/13/2013 20:23:01

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	50340 lb
Tare :	35460 lb
Net :	14880 lb
Tons :	7.44

==========
Item: RESICOUNTY-RESID

Qty:	7.44
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$308.61

Origin:FORT LAUDERDALE
==========
Total Tax
Total $308.61
==========
100375

616

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229101
Date:08/13/2013
Time In:
08/13/2013 19:40:40
Time Out:
08/13/2013 20:03:16

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 300993
Truck No:
AUTO ID#
Vol :
Cnt :

Gross:	40940 lb
Tare :	23980 lb
Net :	16960 lb
Tons :	8.48

==========
Item: RESICOUNTY-RESID

Qty:	8.48
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$351.75

Origin:FORT LAUDERDALE
==========
Total Tax
Total $351.75
==========
300573

617

v**********

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283309
Date:08/14/2013
Time In:
08/14/2013 13:43:30
Time Out:
08/14/2013 13:55:46

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross: 54880 lb
Tare : 35720 lb
Net : 19160 lb
Tons : 9.58

Item: RESICOUNTY-RESID
Qty: 9.58
UOM: Tons
Rate: 41.48
Tax:
Amt: $397.38
Origin:FORTLAUDERDALE

Total Tax
Total $397.38

100374

v**********

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283029 Cell
Date:08/13/2013
Time In:
08/13/2013 11:35:02
Time Out:
08/13/2013 11:44:04

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 51720 lb
Tare : 35720 lb
Net : 16000 lb
Tons : 8.00

Item: RESICOUNTY-RESID
Qty: 8.00
UOM: Tons
Rate: 41.48
Tax:
Amt: $331.84
Origin:FORTLAUDERDALE

Total Tax
Total $331.84

100368

Cell

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229094
Date:08/13/2013
Time In:
08/13/2013 18:15:10
Time Out:
08/13/2013 18:29:35

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 56360 lb
Tare : 35720 lb
Net : 20640 lb
Tons : 10.32

Item: RESICOUNTY-RESID
Qty: 10.32
UOM: Tons
Rate: 41.48
Tax:
Amt: $428.07
Origin:FORT LAUDERDALE

Total Tax
Total $428.07

100368

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283337
Date:08/14/2013
Time In:
08/14/2013 15:18:41
Time Out:
08/14/2013 15:29:52

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200698
Truck No:
200698
Vol
Cnt

Gross: 65160 lb
Tare : 39460 lb
Net : 25700 lb
Tons : 12.85

Item: RESICOUNTY-RESID
Qty: 12.85
UOM: Tons
Rate: 41.48
Tax:
Amt: $533.02
Origin:FORTLAUDERDALE

Total Tax
Total $533.02

610

8-13-13

615

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283238
Date:08/14/2013
Time In:
08/14/2013 09:55:12
Time Out:
08/14/2013 10:06:02

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100376
Truck No:
100376
Vol :
Cnt :

Gross: 38380 lb
Tare : 35640 lb
Net : 2740 lb
Tons : 1.37

Item: RESICOUNTY-RESID
Qty: 1.37
UOM: Tons
Rate: 41.48
Tax:
Amt: $56.83
Origin:FORTLAUDERDALE

Total Tax
Total $56.83

100376

615

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283283
Date:08/14/2013
Time In:
08/14/2013 12:17:32
Time Out:
08/14/2013 12:25:19

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 56020 lb
Tare : 35740 lb
Net : 20280 lb
Tons : 10.14

Item: RESICOUNTY-RESID
Qty: 10.14
UOM: Tons
Rate: 41.48
Tax:
Amt: $420.61
Origin:FORTLAUDERDALE

Total Tax
Total $420.61

100368

615 / 100379

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283347
Date:08/14/2013
Time In:
08/14/2013 15:44:37
Time Out:
08/14/2013 16:10:39

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 61820 lb
Tare : 34540 lb
Net : 27280 lb
Tons : 13.64

Item: RESICOUNTY-RESID
Qty: 13.64
UOM: Tons
Rate: 41.48
Tax:
Amt: $565.79
Origin:FORTLAUDERDALE

Total Tax
Total $565.79

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283353
Date:08/14/2013
Time In:
08/14/2013 16:02:21
Time Out:
08/14/2013 16:15:55

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol :
Cnt :

Gross: 57680 lb
Tare : 35820 lb
Net : 21860 lb
Tons : 10.93

Item: RESICOUNTY-RESID
Qty: 10.93
UOM: Tons
Rate: 41.48
Tax:
Amt: $453.38
Origin:FORTLAUDERDALE

Total Tax
Total $453.38

8/14/13
614 100371

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229409
Date:08/15/2013
Time In:
08/15/2013 07:12:59
Time Out:
08/15/2013 07:22:15

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 45120 lb
Tare : 36100 lb
Net : 9020 lb
Tons : 4.51

Item: RESICOUNTY-RESID
Qty: 4.51
UOM: Tons
Rate: 41.48
Tax:
Amt: $187.07
Origin:FORT LAUDERDALE
Total Tax
Total $187.07

620

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229422
Date:08/15/2013
Time In:
08/15/2013 08:01:31
Time Out:
08/15/2013 08:15:40

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 53140 lb
Tare : 35760 lb
Net : 17380 lb
Tons : 8.69

Item: RESICOUNTY-RESID
Qty: 8.69
UOM: Tons
Rate: 41.48
Tax:
Amt: $360.46
Origin:FORT LAUDERDALE
Total Tax
Total $360.46

08/14/13
#3621

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229353
Date:08/14/2013
Time In:
08/14/2013 18:27:53
Time Out:
08/14/2013 18:43:27

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 58240 lb
Tare : 36020 lb
Net : 22220 lb
Tons : 11.11

Item: RESICOUNTY-RESID
Qty: 11.11
UOM: Tons
Rate: 41.48
Tax:
Amt: $460.84
Origin:FORT LAUDERDALE
Total Tax
Total $460.84

611

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229343
Date:08/14/2013
Time In:
08/14/2013 16:57:09
Time Out:
08/14/2013 17:10:48

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 51140 lb
Tare : 35700 lb
Net : 15440 lb
Tons : 7.72

Item: RESICOUNTY-RESID
Qty: 7.72
UOM: Tons
Rate: 41.48
Tax:
Amt: $320.23
Origin:FORT LAUDERDALE
Total Tax
Total $320.23

100368

618

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229352
Date:08/14/2013
Time In:
08/14/2013 18:20:15
Time Out:
08/14/2013 18:28:20

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	38660 lb
Tare :	34480 lb
Net :	4180 lb
Tons :	2.09

Item: RESICOUNTY-RESID
Qty: 2.09
UOM: Tons
Rate: 41.48
Tax:
Amt: $86.69
Origin:FORT LAUDERDALE

Total Tax
Total $86.69

612/100367

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229361
Date:08/14/2013
Time In:
08/14/2013 19:31:35
Time Out:
08/14/2013 19:39:15

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	59580 lb
Tare :	35840 lb

Rate: 41.48
Tax:
Amt: $492.37
Origin:FORT LAUDERDALE

Total Tax
Total $492.37

3616

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229358
Date:08/14/2013
Time In:
08/14/2013 19:25:40
Time Out:
08/14/2013 19:49:14

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	63560 lb
Tare :	35320 lb
Net :	28240 lb
Tons :	14.12

Item: RESICOUNTY-RESID
Qty: 14.12
UOM: Tons
Rate: 41.48
Tax:
Amt: $585.70
Origin:FORT LAUDERDALE

Total Tax
Total $585.70

100369

610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229354
Date:08/14/2013
Time In:
08/14/2013 18:30:29
Time Out:
08/14/2013 18:41:18

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	46500 lb
Tare :	39300 lb
Net :	7200 lb
Tons :	3.60

Item: RESICOUNTY-RESID
Qty: 3.60
UOM: Tons
Rate: 41.48
Tax:
Amt: $149.33
Origin:FORT LAUDERDALE

Total Tax
Total $149.33

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229314
Date:08/14/2013
Time In:
08/14/2013 15:16:19
Time Out:
08/14/2013 15:27:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	60420 lb
Tare :	35020 lb
Net :	25400 lb
Tons :	12.70

Item:	RESICOUNTY-RESID
Qty:	12.70
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$526.80

Origin:FORT LAUDERDALE

Total Tax
Total $526.80

100378

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229363
Date:08/14/2013
Time In:
08/14/2013 20:32:02
Time Out:
08/14/2013 20:49:48

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	42260 lb
Tare :	34340 lb
Net :	7920 lb
Tons :	3.96

Item:	RESICOUNTY-RESID
Qty:	3.96
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$164.26

Origin:FORT LAUDERDALE

Total Tax
Total $164.26

100378

617

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229355
Date:08/14/2013
Time In:
08/14/2013 18:35:35
Time Out:
08/14/2013 18:48:42

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	47620 lb
Tare :	35420 lb
Net :	12200 lb
Tons :	6.10

Item:	RESICOUNTY-RESID
Qty:	6.10
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$253.03

Origin:FORT LAUDERDALE

Total Tax
Total $253.03

100374

619

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229365
Date:08/14/2013
Time In:
08/14/2013 20:35:26
Time Out:
08/14/2013 20:51:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	61320 lb
Tare :	36060 lb
Net :	25260 lb
Tons :	12.63

Item:	RESICOUNTY-RESID
Qty:	12.63
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$523.89

Origin:FORT LAUDERDALE

Total Tax
Total $523.89

100366

613

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229467
Date:08/15/2013
Time In:
08/15/2013 11:23:39
Time Out:
08/15/2013 11:45:03

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross:	45520 lb
Tare :	39800 lb
Net :	5720 lb
Tons :	2.86

==========

Item:	RESICOUNTY-RESID
Qty:	2.86
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$118.63
Origin:	FORT LAUDERDALE

==========
Total Tax
Total $118.63
==========

100371 / 614

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229576
Date:08/15/2013
Time In:
08/15/2013 18:00:40
Time Out:
08/15/2013 18:19:38

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	55260 lb
Tare :	35540 lb
Net :	19720 lb
Tons :	9.86

==========

Item:	RESICOUNTY-RESID
Qty:	9.86
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$408.99
Origin:	FORT LAUDERDALE

==========
Total Tax
Total $408.99
==========

602

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283560
Date:08/15/2013
Time In:
08/15/2013 13:50:52
Time Out:
08/15/2013 14:09:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Gross:	50800 lb
Tare :	36060 lb
Net :	14740 lb
Tons :	7.37

==========

Item:	RESICOUNTY-RESID
Qty:	7.37
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$305.71
Origin:	FORTLAUDERDALE

==========
Total Tax
Total $305.71
==========

613

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229574
Date:08/15/2013
Time In:
08/15/2013 17:34:13
Time Out:
08/15/2013 17:50:50

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross:	48160 lb
Tare :	39640 lb
Net :	8520 lb
Tons :	4.26

==========

Item:	RESICOUNTY-RESID
Qty:	4.26
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$176.70
Origin:	FORT LAUDERDALE

==========
Total Tax
Total $176.70
==========

08-15-13
#4620

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229619
Date:08/16/2013
Time In:
08/16/2013 06:17:05
Time Out:
08/16/2013 06:29:22

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 56460 lb
Tare : 34720 lb
Net : 21740 lb
Tons : 10.87

==========
Item: RESICOUNTY-RESID
Qty: 10.87
UOM: Tons
Rate: 41.48
Tax:
Amt: $450.89
Origin:FORT LAUDERDALE
==========
Total Tax
Total $450.89
==========

4619

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229577
Date:08/15/2013
Time In:
08/15/2013 18:00:43
Time Out:
08/15/2013 18:17:59

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 53560 lb
Tare : 35460 lb
Net : 18100 lb
Tons : 9.05

==========
Item: RESICOUNTY-RESID
Qty: 9.05
UOM: Tons
Rate: 41.48
Tax:
Amt: $375.39
Origin:FORT LAUDERDALE
==========
Total Tax
Total $375.39
==========

100369

G10

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229573
Date:08/15/2013
Time In:
08/15/2013 17:31:53
Time Out:
08/15/2013 17:42:26

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 59480 lb
Tare : 39620 lb
Net : 19860 lb
Tons : 9.93

==========
Item: RESICOUNTY-RESID
Qty: 9.93
UOM: Tons
Rate: 41.48
Tax:
Amt: $411.90
Origin:FORT LAUDERDALE
==========
Total Tax
Total $411.90
==========

G13

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229580
Date:08/15/2013
Time In:
08/15/2013 19:30:45
Time Out:
08/15/2013 19:43:59

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 58080 lb
Tare : 35420 lb
Net : 22660 lb
Tons : 11.33

==========
Item: RESICOUNTY-RESID
Qty: 11.33
UOM: Tons
Rate: 41.48
Tax:
Amt: $469.97
Origin:FORT LAUDERDALE
==========
Total Tax
Total $469.97
==========

618 8/16/13

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229810
Date:08/17/2013
Time In:
08/17/2013 06:20:44
Time Out:
08/17/2013 06:28:00

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 47540 lb
Tare : 34640 lb
Net : 12900 lb
Tons : 6.45

==========
Item: RESICOUNTY-RESID
Qty: 6.45
UOM: Tons
Rate: 41.48
Tax:
Amt: $267.55
Origin:FORT LAUDERDALE
==========
Total Tax
Total $267.55
==========

618

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6600
Original
****
Ticket No: 283808
Date:08/16/2013
Time In:
08/16/2013 15:03:43
Time Out:
08/16/2013 15:11:07

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 52460 lb
Tare : 35080 lb
Net : 17380 lb
Tons : 8.69

==========
Item: RESICOUNTY-RESID
Qty: 8.69
UOM: Tons
Rate: 41.48
Tax:
Amt: $360.46
Origin:FORTLAUDERDALE
==========
Total Tax
Total $360.46
==========

611

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229541
Date:08/15/2013
Time In:
08/15/2013 14:24:54
Time Out:
08/15/2013 14:38:50

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 49620 lb
Tare : 35540 lb
Net : 14080 lb
Tons : 7.04

==========
Item: RESICOUNTY-RESID
Qty: 7.04
UOM: Tons
Rate: 41.48
Tax:
Amt: $292.02
Origin:FORT LAUDERDALE
==========
Total Tax
Total $292.02
==========

PORTABLE

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229852
Date:08/17/2013
Time In:
08/17/2013 09:49:45
Time Out:
08/17/2013 10:23:10

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 54600 lb
Tare : 35520 lb
Net : 19080 lb
Tons : 9.54

==========
Item: RESICOUNTY-RESID
Qty: 9.54
UOM: Tons
Rate: 41.48
Tax:
Amt: $395.72
Origin:FORT LAUDERDALE
==========
Total Tax
Total $395.72
==========

5616

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229834
Date:08/17/2013
Time In:
08/17/2013 08:42:00
Time Out:
08/17/2013 08:56:55

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 50860 lb
Tare : 36220 lb
Net : 14640 lb
Tons : 7.32

==========
Item: RESICOUNTY-RESID
Qty: 7.32
UOM: Tons
Rate: 41.48
Tax:
Amt: $303.63
Origin:FORT LAUDERDALE
==========
Total Tax
Total $303.63
==========

RUTA 620 DEL VIERNES FAVOR 08-16-13

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229819
Date:08/17/2013
Time In:
08/17/2013 07:15:49
Time Out:
08/17/2013 07:26:08

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 52660 lb
Tare : 34840 lb
Net : 17820 lb
Tons : 8.91

==========
Item: RESICOUNTY-RESID
Qty: 8.91
UOM: Tons
Rate: 41.48
Tax:
Amt: $369.59
Origin:FORT LAUDERDALE
==========
Total Tax
Total $369.59
==========

***** Re-Print ******
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283725
Date:08/16/2013
Time In:
08/16/2013 11:11:28
Time Out:
08/16/2013 11:57:25

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100378
Truck No:
100378
Vol :
Cnt :

Gross: 38860 lb
Tare : 34680 lb
Net : 4180 lb
Tons : 2.09

==========
Item: RESICOUNTY-RESID
Qty: 2.09
UOM: Tons
Rate: 41.48
Tax:
Amt: $86.69
Origin:FORTLAUDERDALE
==========
Total Tax
Total $86.69
==========

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283801
Date:08/16/2013
Time In:
08/16/2013 14:47:30
Time Out:
08/16/2013 14:59:17

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross: 48280 lb
Tare : 36060 lb
Net : 12220 lb
Tons : 6.11

==========
Item: RESICOUNTY-RESID
Qty: 6.11
UOM: Tons
Rate: 41.48
Tax:
Amt: $253.44
Origin:FORTLAUDERDALE
==========
Total Tax
Total $253.44
==========

5616

610

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

Ticket No: 229787
Date:08/16/2013
Time In:
08/16/2013 21:06:28
Time Out:
08/16/2013 21:12:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200695
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	54680 lb
Tare :	39800 lb
Net :	14880 lb
Tons :	7.44

Item:	RESICOUNTY-RESID
Qty:	7.44
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$308.61
Origin:	FORT LAUDERDALE
Total Tax	
Total	$308.61

611

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

Ticket No: 229780
Date:08/16/2013
Time In:
08/16/2013 18:49:25
Time Out:
08/16/2013 19:07:23

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	64360 lb
Tare :	35680 lb
Net :	28680 lb
Tons :	14.34

Item:	RESICOUNTY-RESID
Qty:	14.34
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$594.82
Origin:	FORT LAUDERDALE
Total Tax	
Total	$594.82

617

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

Ticket No: 229784
Date:08/16/2013
Time In:
08/16/2013 20:06:06
Time Out:
08/16/2013 20:21:19

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	53840 lb
Tare :	35440 lb
Net :	18400 lb
Tons :	9.20

Item:	RESICOUNTY-RESID
Qty:	9.20
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$381.62
Origin:	FORT LAUDERDALE
Total Tax	
Total	$381.62

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

Ticket No: 283773
Date:08/16/2013
Time In:
08/16/2013 13:16:57
Time Out:
08/16/2013 13:25:07

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Gross:	48960 lb
Tare :	35900 lb
Net :	13060 lb
Tons :	6.53

Item:	RESICOUNTY-RESID
Qty:	6.53
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$270.86
Origin:	FORTLAUDERDALE
Total Tax	
Total	$270.86

610

Help

Carlos P.

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228510
Date:08/09/2013
Time In:
08/09/2013 19:17:53
Time Out:
08/09/2013 19:31:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200703
Truck No:
Auto ID#66701619
Vol :
Cnt :

Gross: 52060 lb
Tare : 39160 lb
Net : 12900 lb
Tons : 6.45

==========
Item: RESICOUNTY-RESID
Qty: 6.45
UOM: Tons
Rate: 41.48
Tax:
Amt: $267.55
Origin:UNINCORPORATEDBR
==========
Total Tax
Total $267.55
==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228501
Date:08/09/2013
Time In:
08/09/2013 18:17:17
Time Out:
08/09/2013 18:37:56

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 40980 lb
Tare : 36020 lb
Net : 4960 lb
Tons 2.48

==========
Item: RESICOUNTY-RESID
Qty: 2.48
UOM: Tons
Rate: 41.48
Tax:
Amt: $102.87
Origin:FORT LAUDERDALE
==========
Total Tax
Total $102.87
==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230550
Date:08/21/2013
Time In:
08/21/2013 08:29:55
Time Out:
08/21/2013 08:43:19

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 44640 lb
Tare : 36200 lb
Net : 8440 lb
Tons : 4.22

==========
Item: RESICOUNTY-RESID
Qty: 4.22
UOM: Tons
Rate: 41.48
Tax:
Amt: $175.05
Origin:FORT LAUDERDALE
==========
Total Tax
Total $175.05
==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228889
Date:08/12/2013
Time In:
08/12/2013 19:41:56
Time Out:
08/12/2013 19:58:40

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 48540 lb
Tare : 36080 lb
Net : 12460 lb
Tons : 6.23

==========
Item: RESICOUNTY-RESID
Qty: 6.23
UOM: Tons
Rate: 41.48
Tax:
Amt: $258.42
Origin:FORT LAUDERDALE
==========
Total Tax
Total $258.42
==========

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

Help

100376

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229158
Date:08/14/2013
Time In:
08/14/2013 07:16:23
Time Out:
08/14/2013 07:27:21

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	46860 lb
Tare :	35680 lb
Net :	11180 lb
Tons :	5.59

==========

Item:	RESICOUNTY-RESID
Qty:	5.59
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$231.87

Origin:FORT LAUDERDALE
==========

Total Tax	
Total	$231.87

==========

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283112
Date:08/13/2013
Time In:
08/13/2013 15:49:35
Time Out:
08/13/2013 16:00:54

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross:	26660 lb
Tare :	23840 lb
Net :	2820 lb
Tons :	1.41

==========

Item:	RESICOUNTY-RESID
Qty:	1.41
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$58.49

Origin:FORTLAUDERDALE
==========

Total Tax	
Total	$58.49

==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229095
Date:08/13/2013
Time In:
08/13/2013 18:25:05
Time Out:
08/13/2013 18:41:53

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301148
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	48340 lb
Tare :	40720 lb
Net :	7620 lb
Tons :	3.81

==========

Item:	COMMCOUNTY-COMME
Qty:	3.81
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$158.04

Origin:FORT LAUDERDALE
==========

Total Tax	
Total	$158.04

==========

Ruth 620

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230273
Date:08/20/2013
Time In:
08/20/2013 06:47:58
Time Out:
08/20/2013 07:23:56

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Informa' on:
Tag No: 100366
Truck No:
AUTO ID#
Vol
Cnt

Gross:	42620 lb
Tare :	36120 lb
Net :	6500 lb
Tons :	3.25

==========

Item:	RESICOUNTY-RESID
Qty:	3.25
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$134.81

Origin:FORT LAUDERDALE
==========

Total Tax	
Total	$134.81

==========

08/21/13
#2635

6 15 21 66

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229759
Date:08/16/2013
Time In:
08/16/2013 15:34:01
Time Out:
08/16/2013 15:47:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	25920 lb
Tare :	24000 lb
Net :	1920 lb
Tons :	0.96

==========

Item:	RESICOUNTY-RESID
Qty:	0.96
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$39.82

Origin:FORT LAUDERDALE
==========
Total Tax
Total $39.82
==========

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230515
Date:08/21/2013
Time In:
08/21/2013 06:16:44
Time Out:
08/21/2013 06:34:40

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	31780 lb
Tare :	23740 lb
Net :	8040 lb
Tons :	4.02

==========

Item:	RESICOUNTY-RESID
Qty:	4.02
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$166.75

Origin:FORT LAUDERDALE
==========
Total Tax
Total $166.75
==========

****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230522
Date:08/21/2013
Time In:
08/21/2013 06:27:31
Time Out:
08/21/2013 06:38:42

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200701
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	50120 lb
Tare :	39320 lb
Net :	10800 lb
Tons :	5.40

==========

Item:	RESICOUNTY-RESID
Qty:	5.40
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$223.99

Origin:FORT LAUDERDALE
==========
Total Tax
Total $223.99
==========

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

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230480
Date:08/20/2013
Time In:
08/20/2013 20:35:08
Time Out:
08/20/2013 21:52:04

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 300785
Truck No:
AUTO ID#
Vol :
Cnt :

Gross:	58480 lb
Tare :	39720 lb
Net :	18760 lb
Tons :	9.38

==========

Item:	RESICOUNTY-RESID
Qty:	9.38
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$389.08

Origin:HILLSBOROBEACH
==========
Total Tax
Total $389.08
==========

6616

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229939
Date:08/17/2013
Time In:
08/17/2013 16:57:03
Time Out:
08/17/2013 17:17:00

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	52580 lb
Tare :	36000 lb
Net :	16580 lb
Tons :	8.29

==========

Item:	RESICOUNTY-RESID
Qty:	8.29
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$343.87

Origin:FORT LAUDERDALE
==========
Total Tax
Total $343.87
==========

[redacted]

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
[redacted]
Date:08/17/2013
Time In:
08/17/2013 19:39:17
Time Out:
08/17/2013 19:57:59

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
[redacted]
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	38500 lb
Tare :	35880 lb
Net :	2620 lb
[redacted]	

==========

Item:	RESICOUNTY-RESID
Qty:	1.31
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$54.34

Origin:FORT LAUDERDALE
==========
Total Tax
Total $54.34
==========

6610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229952
Date:08/17/2013
Time In:
08/17/2013 18:05:06
Time Out:
08/17/2013 18:15:58

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200695
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	61740 lb
Tare :	39700 lb
Net :	22040 lb
Tons :	11.02

==========

Item:	RESICOUNTY-RESID
Qty:	11.02
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$457.11

Origin:FORT LAUDERDALE
==========
Total Tax
Total $457.11
==========

6611

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229894
Date:08/17/2013
Time In:
08/17/2013 14:06:00
Time Out:
08/17/2013 14:24:35

Customer
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	57460 lb
Tare :	35800 lb
Net :	21660 lb
Tons :	10.83

==========

Item:	RESICOUNTY-RESID
Qty:	10.83
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$449.23

Origin:FORT LAUDERDALE
==========
Total Tax
Total $449.23
==========

6619

V**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229917
Date:08/17/2013
Time In:
08/17/2013 15:26:53
Time Out:
08/17/2013 15:48:22

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	50000 lb
Tare :	36180 lb
Net :	13820 lb
Tons :	6.91

Item:	RESICOUNTY-RESID
Qty:	6.91
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$286.63

Origin:FORT LAUDERDALE

Total Tax
Total $286.63

617

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229947
Date:08/17/2013
Time In:
08/17/2013 17:54:37
Time Out:
08/17/2013 18:09:55

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	59260 lb
Tare :	35420 lb
Net :	23840 lb
Tons :	11.92

Item:	RESICOUNTY-RESID
Qty:	11.92
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$494.44

Origin:FORT LAUDERDALE

Total Tax
Total $494.44

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229954
Date:08/17/2013
Time In:
08/17/2013 18:57:26
Time Out:
08/17/2013 19:21:23

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006 10371
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross:	60980 lb
Tare :	35480 lb
Net :	25500 lb
Tons :	12.75

Item:	RESICOUNTY-RESID
Qty:	12.75
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$528.87

Origin:FORT LAUDERDALE

Total Tax
Total $528.87

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229916
Date:08/17/2013
Time In:
08/17/2013 15:20:25
Time Out:
08/17/2013 15:33:52

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	49840 lb
Tare :	35860 lb
Net :	13980 lb
Tons :	6.99

Item:	RESICOUNTY-RESID
Qty:	6.99
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$289.95

Origin:FORT LAUDERDALE

Total Tax
Total $289.95

616

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284240
Date:08/19/2013
Time In:
08/19/2013 14:13:21
Time Out:
08/19/2013 14:27:18

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 57860 lb
Tare : 34880 lb
Net : 22980 lb
Tons : 11.49

Item: RESICOUNTY-RESID
Qty: 11.49
UOM: Tons
Rate: 41.48
Tax:
Amt: $476.61
Origin:FORTLAUDERDALE
Total Tax
Total $476.61

618

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229914
Date:08/17/2013
Time In:
08/17/2013 15:15:35
Time Out:
08/17/2013 15:35:38

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 54460 lb
Tare : 34580 lb
Net : 19880 lb
Tons : 9.94

Item: RESICOUNTY-RESID
Qty: 9.94
UOM: Tons
Rate: 41.48
Tax:
Amt: $412.31
Origin:FORT LAUDERDALE
Total Tax
Total $412.31

100379.

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229943
Date:08/17/2013
Time In:
08/17/2013 17:30:01
Time Out:
08/17/2013 17:46:36

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100370
Truck No:
AUTO ID#
Vol :
Cnt :

Gross: 54360 lb
Tare : 35580 lb
Net : 18780 lb
Tons : 9.39

Item: COMMCOUNTY-COMME
Qty: 9.39
UOM: Tons
Rate: 41.48
Tax:
Amt: $389.50
Origin:FORT LAUDERDALE
Total Tax
Total $389.50

100370

619

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284244
Date:08/19/2013
Time In:
08/19/2013 14:39:14
Time Out:
08/19/2013 14:50:41

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100370
Truck No:
100370
Vol :
Cnt :

Gross: 51640 lb
Tare : 35700 lb
Net : 15940 lb
Tons : 7.97

Item: RESICOUNTY-RESID
Qty: 7.97
UOM: Tons
Rate: 41.48
Tax:
Amt: $330.60
Origin:FORTLAUDERDALE
Total Tax
Total $330.60

RT 610

100368

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230216
Date:08/19/2013
Time In:
08/19/2013 17:27:05
Time Out:
08/19/2013 17:41:47

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	39940 lb
Tare :	35620 lb
Net :	4320 lb
Tons :	2.16

Item: RESICOUNTY-RESID
Qty: 2.16
UOM: Tons
Rate: 41.48
Tax:
Amt: $89.60
Origin:FORT LAUDERDALE

Total Tax
Total $89.60

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230182 611
Date:08/19/2013
Time In:
08/19/2013 15:23:52
Time Out:
08/19/2013 15:34:12

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	61200 lb
Tare :	35800 lb
Net :	25400 lb
Tons :	12.70

Item: RESICOUNTY-RESID
Qty: 12.70
UOM: Tons
Rate: 41.48
Tax:
Amt: $526.80
Origin:FORT LAUDERDALE

Total Tax
Total $526.80

615 2166

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284276
Date:08/19/2013
Time In:
08/19/2013 16:29:13
Time Out:
08/19/2013 16:52:04

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross:	60320 lb
Tare :	35960 lb
Net :	24360 lb
Tons :	12.18

Item: RESICOUNTY-RESID
Qty: 12.18
UOM: Tons
Rate: 41.48
Tax:
Amt: $505.23
Origin:FORTLAUDERDALE

Total Tax
Total $505.23

613

********** Re-Print **********
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230153
Date:08/19/2013
Time In:
08/19/2013 14:07:56
Time Out:
08/19/2013 14:18:33

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	52780 lb
Tare :	34640 lb
Net :	18140 lb
Tons :	9.07

Item: RESICOUNTY-RESID
Qty: 9.07
UOM: Tons
Rate: 41.48
Tax:
Amt: $376.22
Origin:FORT LAUDERDALE

Total Tax
Total $376.22

1619.

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230274
Date:08/20/2013
Time In:
08/20/2013 06:50:42
Time Out:
08/20/2013 07:10:38

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100370
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	45480 lb
Tare :	36080 lb
Net :	9400 lb
Tons :	4.70

Item:	RESICOUNTY-RESID
Qty:	4.70
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$194.96

Origin:FORT LAUDERDALE

Total Tax	
Total	$194.96

618.

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230271
Date:08/20/2013
Time In:
08/20/2013 06:32:38
Time Out:
08/20/2013 07:04:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	50860 lb
Tare :	35040 lb
Net :	15820 lb
Tons :	7.91

Item:	RESICOUNTY-RESID
Qty:	7.91
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$328.11

Origin:FORT LAUDERDALE

Total Tax	
Total	$328.11

613.

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230236
Date:08/19/2013
Time In:
08/19/2013 21:13:44
Time Out:
08/19/2013 21:28:19

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	52680 lb
Tare :	34360 lb
Net :	18320 lb
Tons :	9.16

Item:	RESICOUNTY-RESID
Qty:	9.16
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$379.96

Origin:FORT LAUDERDALE

Total Tax	
Total	$379.96

610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230206
Date:08/19/2013
Time In:
08/19/2013 16:44:17
Time Out:
08/19/2013 17:05:18

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Gross:	42500 lb
Tare :	35440 lb
Net :	7060 lb
Tons :	3.53

Item:	RESICOUNTY-RESID
Qty:	3.53
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$146.42

Origin:FORT LAUDERDALE

Total Tax	
Total	$146.42

618

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285930
Date:08/27/2013
Time In:
08/27/2013 12:45:55
Time Out:
08/27/2013 12:53:28

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	53500 lb
Tare :	35060 lb
Net :	18440 lb
Tons :	9.22

Item:	RESICOUNTY-RESID
Qty:	9.22
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$382.45
Origin:	FORTLAUDERDALE

Total Tax	
Total	$382.45

613

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285971
Date:08/27/2013
Time In:
08/27/2013 14:45:00
Time Out:
08/27/2013 14:57:14

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100378
Truck No:
100378
Vol :
Cnt :

Gross:	60300 lb
Tare :	34880 lb
Net :	25420 lb
Tons :	12.71

Item:	RESICOUNTY-RESID
Qty:	12.71
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$527.21
Origin:	FORTLAUDERDALE

Total Tax	
Total	$527.21

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231753
Date:08/27/2013
Time In:
08/27/2013 18:33:10
Time Out:
08/27/2013 18:54:17

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	43480 lb
Tare :	34740 lb
Net :	8740 lb
Tons :	4.37

Item:	RESICOUNTY-RESID
Qty:	4.37
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$181.27
Origin:	FORT LAUDERDALE

Total Tax	
Total	$181.27

9

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285960
Date:08/27/2013
Time In:
08/27/2013 14:20:40
Time Out:
08/27/2013 14:31:08

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol :
Cnt :

Gross:	53400 lb
Tare :	35720 lb
Net :	17680 lb
Tons :	8.84

Item:	RESICOUNTY-RESID
Qty:	8.84
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$366.68
Origin:	FORTLAUDERDALE

Total Tax	
Total	$366.68

610

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285908
Date:08/27/2013
Time In:
08/27/2013 11:49:07
Time Out:
08/27/2013 11:57:46

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 51880 lb
Tare : 35880 lb
Net : 16000 lb
Tons : 8.00

Item: RESICOUNTY-RESID
Qty: 8.00
UOM: Tons
Rate: 41.48
Tax:
Amt: $331.84
Origin:FORTLAUDERDALE
Total Tax
Total $331.84

611

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285896
Date:08/27/2013
Time In:
08/27/2013 11:22:16
Time Out:
08/27/2013 11:31:24

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Gross: 49840 lb
Tare : 36160 lb
Net : 13680 lb
Tons : 6.84

Item: RESICOUNTY-RESID
Qty: 6.84
UOM: Tons
Rate: 41.48
Tax:
Amt: $283.72
Origin:FORTLAUDERDALE
Total Tax
Total $283.72

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285903
Date:08/27/2013
Time In:
08/27/2013 11:41:01
Time Out:
08/27/2013 11:49:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200698
Truck No:
200698
Vol :
Cnt :

Gross: 59000 lb
Tare : 39400 lb
Net : 19600 lb
Tons : 9.80

Item: RESICOUNTY-RESID
Qty: 9.80
UOM: Tons
Rate: 41.48
Tax:
Amt: $406.50
Origin:FORTLAUDERDALE
Total Tax
Total $406.50

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285922
Date:08/27/2013
Time In:
08/27/2013 12:23:14
Time Out:
08/27/2013 12:36:54

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross: 51080 lb
Tare : 36260 lb
Net : 14820 lb
Tons : 7.41

Item: RESICOUNTY-RESID
Qty: 7.41
UOM: Tons
Rate: 41.48
Tax:
Amt: $307.37
Origin:FORTLAUDERDALE
Total Tax
Total $307.37

WASTE MANAGEMENT

Wheelabrator South Broward, Inc.
4400 State Road 7
Fort Lauderdale, FL, 33314 Ph: (954) 581-6606

Original
Ticket# 285959

omer Name WASTESERVICESOFFLORIDAINCBC W
et Date 08/27/2013
ent Type Credit Account
al Ticket#
e
.ng Ticket#
.nation

Carrier WSI BROWARD WSI BROWARD
Tag # 100369 Volume
Container
Truck # 100369
Check#
Billing# 0000344
Grid

2616

Time	Scale	Operator			
08/27/2013 14:02:13	1&4 Inbound/O	arafeal	Inbound	Gross	58620 lb
08/27/2013 14:15:42	3 Outbound	arafeal		Tare	35400 lb
				Net	23220 lb
				Tons	11.61

nts REPLACES TKT # 285954/ INC.TRUCK #

ct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
RESICOUNTY-RESIDENTIAL C	100	11.61	Tons	41.48		$481.58	FORTLAUDE

...n Brow
48th Str
..., FL, 3307
...4-971-8701
Original
****
Ticket No: 231943
Date:08/28/2013
Time In:
08/28/2013 18:34:09
Time Out:
08/28/2013 18:41:37

Customer:
WASTESERVICESOFFLORIDA!
PO#:

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

Gross:	48520 lb
Tare :	35200 lb
Net :	13320 lb
Tons :	6.66

Item:	RESICOUNTY-RESID
Qty:	6.66
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$276.26
Origin:	FORT LAUDERDALE

Total Tax	
Total	$276.26

3616

****

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231932
Date:08/28/2013
Time In:
08/28/2013 16:49:36
Time Out:
08/28/2013 17:10:18

Customer:
WASTESERVICESOFFLORIDA!
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	62320 lb
Tare :	35240 lb
Net :	27080 lb
Tons :	13.54

Item:	RESICOUNTY-RESID
Qty:	13.54
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$561.64
Origin:	FORT LAUDERDALE

Total Tax	
Total	$561.64

610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231942
Date:08/28/2013
Time In:
08/28/2013 18:30:13
Time Out:
08/28/2013 18:39:51

Customer:
WASTESERVICESOFFLORIDA!
PO#:

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

Gross:	63400 lb
Tare :	39520 lb
Net :	23880 lb
Tons :	11.94

Item:	RESICOUNTY-RESID
Qty:	11.94
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$495.27
Origin:	FORT LAUDERDALE

Total Tax	
Total	$495.27

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231927
Date:08/28/2013
Time In:
08/28/2013 16:30:25
Time Out:
08/28/2013 16:49:12

Customer:
WASTESERVICESOFFLORIDA!
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol :
Cnt :

Gross:	41980 lb
Tare :	35500 lb
Net :	6480 lb
Tons :	3.24

Item:	RESICOUNTY-RESID
Qty:	3.24
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$134.40
Origin:	FORT LAUDERDALE

Total Tax	
Total	$134.40

615.21 G6

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231919
Date:08/28/2013
Time In:
08/28/2013 15:57:54
Time Out:
08/28/2013 16:15:28

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 48720 lb
Tare : 35920 lb
Net : 12800 lb
Tons : 6.40

Item: RESICOUNTY-RESID
Qty: 6.40
UOM: Tons
Rate: 41.48
Tax:
Amt: $265.47
Origin:FORT LAUDERDALE

Total Tax
Total $265.47

611

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231933
Date:08/28/2013
Time In:
08/28/2013 16:51:54
Time Out:
08/28/2013 17:00:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 62740 lb
Tare : 36040 lb
Net : 26700 lb
Tons : 13.35

Item: RESICOUNTY-RESID
Qty: 13.35
UOM: Tons
Rate: 41.48
Tax:
Amt: $553.76
Origin:FORT LAUDERDALE

Total Tax
Total $553.76

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231940
Date:08/28/2013
Time In:
08/28/2013 17:45:51
Time Out:
08/28/2013 18:02:43

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross: 72460 lb
Tare : 39840 lb
Net : 32620 lb
Tons : 16.31

Item: RESICOUNTY-RESID
Qty: 16.31
UOM: Tons
Rate: 41.48
Tax:
Amt: $676.54
Origin:FORT LAUDERDALE

Total Tax
Total $676.54

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231945
Date:08/28/2013
Time In:
08/28/2013 18:51:12
Time Out:
08/28/2013 19:09:49

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 61580 lb
Tare : 36180 lb
Net : 25400 lb
Tons : 12.70

Item: RESICOUNTY-RESID
Qty: 12.70
UOM: Tons
Rate: 41.48
Tax:
Amt: $526.80
Origin:FORT LAUDERDALE

Total Tax
Total $526.80

3619

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231946
Date:08/28/2013
Time In:
08/28/2013 18:54:54
Time Out:
08/28/2013 19:15:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 45560 lb
Tare : 34720 lb
Net : 10840 lb
Tons : 5.42

Item: RESICOUNTY-RESID
Qty: 5.42
UOM: Tons
Rate: 41.48
Tax:
Amt: $224.82
Origin:FORT LAUDERDALE
Total Tax
Total $224.82

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231874
Date:08/28/2013
Time In:
08/28/2013 13:52:46
Time Out:
08/28/2013 14:04:00

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 59640 lb
Tare : 35060 lb
Net : 24580 lb
Tons : 12.29

Item: RESICOUNTY-RESID
Qty: 12.29
UOM: Tons
Rate: 41.48
Tax:
Amt: $509.79
Origin:FORT LAUDERDALE
Total Tax
Total $509.79

08-28-2013
ROOF 620

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231937
Date:08/28/2013
Time In:
08/28/2013 17:02
Time Out:
08/28/2013 17:30

Customer:
WASTESERVICESOFF
PO#:

Carri
WSI COUNT
Ve
Tag
Truck
A
:
56160 lb
35780 lb
20380 lb
10.19

Item: RESICOUNTY-RESID
Qty: 10.19
UOM: Tons
Rate: 41.48
Tax:
Amt: $422.68
Origin:FORT LAUDERDALE
Total Tax
Total $422.68

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 286171
Date:08/28/2013
Time In:
08/28/2013 12:03:35
Time Out:
08/28/2013 12:12:24

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 53060 lb
Tare : 35980 lb
Net : 17080 lb
Tons : 8.54

Item: RESICOUNTY-RESID
Qty: 8.54
UOM: Tons
Rate: 41.48
Tax:
Amt: $354.24
Origin:FORTLAUDERDALE
Total Tax
Total $354.24

65/21

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232105
Date:08/29/2013
Time In:
08/29/2013 15:44:56
Time Out:
08/29/2013 16:05:32

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	54560 lb
Tare :	35460 lb
Net :	19100 lb
Tons :	9.55

Item:	RESICOUNTY-RESID
Qty:	9.55
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$396.13
Origin:	FORT LAUDERDALE

Total Tax	
Total	$396.13

618

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 286210
Date:08/28/2013
Time In:
08/28/2013 13:58:02
Time Out:
08/28/2013 14:05:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	60420 lb
Tare :	35240 lb
Net :	25180 lb
Tons :	12.59

Item:	RESICOUNTY-RESID
Qty:	12.59
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$522.23
Origin:	FORTLAUDERDALE

Total Tax	
Total	$522.23

617

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 286189
Date:08/28/2013
Time In:
08/28/2013 13:01:28
Time Out:
08/28/2013 13:12:28

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross:	53800 lb
Tare :	35740 lb
Net :	18060 lb
Tons :	9.03

Item:	RESICOUNTY-RESID
Qty:	9.03
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$374.56
Origin:	FORTLAUDERDALE

Total Tax	
Total	$374.56

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232122
Date:08/29/2013
Time In:
08/29/2013 16:48:19
Time Out:
08/29/2013 17:05:56

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol :
Cnt :

Gross:	49640 lb
Tare :	35660 lb
Net :	13980 lb
Tons :	6.99

Item:	RESICOUNTY-RESID
Qty:	6.99
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$289.95
Origin:	FORT LAUDERDALE

Total Tax	
Total	$289.95

619

6.10.

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232125
Date:08/29/2013
Time In:
08/29/2013 17:06:11
Time Out:
08/29/2013 17:27:58

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID# 76801953
Vol :
Cnt :

Gross: 54440 lb
Tare : 35760 lb
Net : 18680 lb
Tons : 9.34

Item: RESICOUNTY-RESID
Qty: 9.34
UOM: Tons
Rate: 41.48
Tax:
Amt: $387.42
Origin:FORT LAUDERDALE

Total Tax
Total $387.42

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232109
Date:08/29/2013
Time In:
08/29/2013 15:59:09
Time Out:
08/29/2013 16:11:07

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 55720 lb
Tare : 39520 lb
Net : 16200 lb
Tons : 8.10

Item: RESICOUNTY-RESID
Qty: 8.10
UOM: Tons
Rate: 41.48
Tax:
Amt: $335.99
Origin:FORT LAUDERDALE

Total Tax
Total $335.99

G1/21

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232110
Date:08/29/2013
Time In:
08/29/2013 16:04:41
Time Out:
08/29/2013 16:23:31

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 50320 lb
Tare : 34720 lb
Net : 15600 lb
Tons : 7.80

Item: RESICOUNTY-RESID
Qty: 7.80
UOM: Tons
Rate: 41.48
Tax:
Amt: $323.54
Origin:FORT LAUDERDALE

Total Tax
Total $323.54

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232108
Date:08/29/2013
Time In:
08/29/2013 15:57:56
Time Out:
08/29/2013 16:18:31

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 52580 lb
Tare : 34920 lb
Net : 17660 lb
Tons : 8.83

Item: RESICOUNTY-RESID
Qty: 8.83
UOM: Tons
Rate: 41.48
Tax:
Amt: $366.27
Origin:FORT LAUDERDALE

Total Tax
Total $366.27

6.16.

G2/22

08/29/13

#611

4619

**** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232128
Date:08/29/2013
Time In:
08/29/2013 17:49:23
Time Out:
08/29/2013 18:07:05

Customer:
WASTESERVICESOFFLORIDA
PO#:

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

Gross: 48080 lb
Tare : 35480 lb
Net : 12600 lb
Tons : 6.30

Item: RESICOUNTY-RESID
Qty: 6.30
UOM: Tons
Rate: 41.48
Tax:
Amt: $261.32
Origin:FORT LAUDERDALE
Total Tax
Total $261.32

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232123
Date:08/29/2013
Time In:
08/29/2013 16:49:22
Time Out:
08/29/2013 17:04:33

Customer:
WASTESERVICESOFFLORIDA
PO#:

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

Gross: 32620 lb
Tare : 24080 lb
Net : 8540 lb
Tons : 4.27

Item: RESICOUNTY-RESID
Qty: 4.27
UOM: Tons
Rate: 41.48
Tax:
Amt: $177.12
Origin:FORT LAUDERDALE
Total Tax
Total $177.12

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232118
Date:08/29/2013
Time In:
08/29/2013 16:33:01
Time Out:
08/29/2013 16:53:44

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 54640 lb
Tare : 35240 lb
Net : 19400 lb
Tons : 9.70

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

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 286412
Date:08/29/2013
Time In:
08/29/2013 11:14:57
Time Out:
08/29/2013 11:23:34

Customer:
WASTESERVICESOFFLORIDA
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200699
Truck No:
200699
Vol :
Cnt :

Gross: 46740 lb
Tare : 39500 lb
Net : 7240 lb
Tons : 3.62

Item: RESICOUNTY-RESID
Qty: 3.62
UOM: Tons
Rate: 41.48
Tax:
Amt: $150.16
Origin:FORTLAUDERDALE
Total Tax
Total $150.16

6 12 19

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232314
Date:08/30/2013
Time In:
08/30/2013 18:34:02
Time Out:
08/30/2013 18:50:07

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	60020 lb
Tare :	35360 lb
Net :	24660 lb
Tons :	12.33

Item:	RESICOUNTY-RESID
Qty:	12.33
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$511.45

Origin:FORT LAUDERDALE

Total Tax
Total $511.45

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232313
Date:08/30/2013
Time In:
08/30/2013 18:32:43
Time Out:
08/30/2013 18:48:29

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	59180 lb
Tare :	34520 lb
Net :	24660 lb
Tons :	12.33

Item:	RESICOUNTY-RESID
Qty:	12.33
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$511.45

Origin:FORT LAUDERDALE

Total Tax
Total $511.45

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 286433
Date:08/29/2013
Time In:
08/29/2013 12:24:31
Time Out:
08/29/2013 12:35:28

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Gross:	49340 lb
Tare :	36060 lb
Net :	13280 lb
Tons :	6.64

Item:	RESICOUNTY-RESID
Qty:	6.64
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$275.43

Origin:FORTLAUDERDALE

Total Tax
Total $275.43

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232309
Date:08/30/2013
Time In:
08/30/2013 17:55:40
Time Out:
08/30/2013 18:14:42

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID# 76801953
Vol
Cnt

Gross:	55960 lb
Tare :	35780 lb
Net :	20180 lb
Tons :	10.09

04/22

Item:	RESICOUNTY-RESID
Qty:	10.09
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$418.53

Origin:FORT LAUDERDALE

Total Tax
Total $418.53

617

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

Ticket No: 232311
Date:08/30/2013
Time In:
08/30/2013 18:29:52
Time Out:
08/30/2013 18:45:32

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol :
Cnt :

Gross:	53420 lb
Tare :	35400 lb
Net :	18020 lb
Tons :	9.01

Item: RESICOUNTY-RESID
Qty: 9.01
UOM: Tons
Rate: 41.48
Tax:
Amt: $373.73
Origin:FORT LAUDERDALE

Total Tax
Total $373.73

618

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

Ticket No: 232308
Date:08/30/2013
Time In:
08/30/2013 17:55:03
Time Out:
08/30/2013 18:02:49

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	59380 lb
Tare :	35080 lb
Net :	24300 lb
Tons :	12.15

Item: RESICOUNTY-RESID
Qty: 12.15
UOM: Tons
Rate: 41.48
Tax:
Amt: $503.98
Origin:FORT LAUDERDALE

Total Tax
Total $503.98

616

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

Ticket No: 232290
Date:08/30/2013
Time In:
08/30/2013 16:16:17
Time Out:
08/30/2013 16:35:44

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol
Cnt

Gross:	45240 lb
Tare :	35200 lb
Net :	10040 lb
Tons :	5.02

Item: RESICOUNTY-RESID
Qty: 5.02
UOM: Tons
Rate: 41.48
Tax:
Amt: $208.23
Origin:FORT LAUDERDALE

Total Tax
Total $208.23

615 2166

611

****

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

****

Ticket No: 286757
Date:08/30/2013
Time In:
08/30/2013 14:58:11
Time Out:
08/30/2013 15:18:23

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross:	25260 lb
Tare :	24080 lb
Net :	1180 lb
Tons :	0.59

Item:	RESICOUNTY-RESID
Qty:	0.59
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$24.47

Origin:FORTLAUDERDALE

Total Tax
Total $24.47

****

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

****

Ticket No: 286760
Date:08/30/2013
Time In:
08/30/2013 15:15:19
Time Out:
08/30/2013 15:29:53

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200699
Truck No:
200699
Vol :
Cnt :

Gross:	55000 lb
Tare :	39400 lb
Net :	15600 lb
Tons :	7.80

Item:	RESICOUNTY-RESID
Qty:	7.80
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$323.54

Origin:FORTLAUDERDALE

Total Tax
Total $323.54

****

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

****

Ticket No: 286759
Date:08/30/2013
Time In:
08/30/2013 15:10:24
Time Out:
08/30/2013 15:21:28

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross:	57220 lb
Tare :	35820 lb
Net :	21400 lb
Tons :	10.70

Item:	RESICOUNTY-RESID
Qty:	10.70
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$443.84

Origin:FORTLAUDERDALE

Total Tax
Total $443.84

****

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

****

Ticket No: 286700
Date:08/30/2013
Time In:
08/30/2013 12:26:18
Time Out:
08/30/2013 12:33:46

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Gross:	49320 lb
Tare :	35880 lb
Net :	13440 lb
Tons :	6.72

Item:	RESICOUNTY-RESID
Qty:	6.72
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$278.75

Origin:FORTLAUDERDALE

Total Tax
Total $278.75

---

615 21 66

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232436
Date:08/31/2013
Time In:
08/31/2013 16:00:18
Time Out:
08/31/2013 16:20:32

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross:	62060 lb
Tare :	39640 lb
Net :	22420 lb
Tons :	11.21

Item:	RESICOUNTY-RESID
Qty:	11.21
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$464.99
Origin:	FORT LAUDERDALE

Total Tax	
Total	$464.99

617

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232429
Date:08/31/2013
Time In:
08/31/2013 15:17:22
Time Out:
08/31/2013 15:40:55

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol :
Cnt :

Gross:	51220 lb
Tare :	35560 lb
Net :	15660 lb
Tons :	7.83

Item:	RESICOUNTY-RESID
Qty:	7.83
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$324.79
Origin:	FORT LAUDERDALE

Total Tax	
Total	$324.79

5616

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 286690
Date:08/30/2013
Time In:
08/30/2013 12:01:51
Time Out:
08/30/2013 12:14:46

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	46940 lb
Tare :	35400 lb
Net :	11540 lb
Tons :	5.77

Item:	RESICOUNTY-RESID
Qty:	5.77
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$239.34
Origin:	FORTLAUDERDALE

Total Tax	
Total	$239.34

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232439
Date:08/31/2013
Time In:
08/31/2013 16:11:31
Time Out:
08/31/2013 16:29:26

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	56780 lb
Tare :	34820 lb
Net :	21960 lb
Tons :	10.98

Item:	RESICOUNTY-RESID
Qty:	10.98
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$455.45
Origin:	FORT LAUDERDALE

Total Tax	
Total	$455.45

610

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232420
Date:08/31/2013
Time In:
08/31/2013 14:45:57
Time Out:
08/31/2013 14:54:48

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	52540 lb
Tare :	35880 lb
Net :	16660 lb
Tons :	8.33

Item:	RESICOUNTY-RESID
Qty:	8.33
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$345.53

Origin:FORT LAUDERDALE

Total Tax
Total $345.53

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232412
Date:08/31/2013
Time In:
08/31/2013 14:13:38
Time Out:
08/31/2013 14:27:46

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	55220 lb
Tare :	35960 lb
Net :	19260 lb
Tons :	9.63

Item:	RESICOUNTY-RESID
Qty:	9.63
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$399.45

Origin:FORT LAUDERDALE

Total Tax
Total $399.45

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232449
Date:08/31/2013
Time In:
08/31/2013 16:40:04
Time Out:
08/31/2013 16:48:38

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	62940 lb
Tare :	39620 lb
Net :	23320 lb
Tons :	11.66

Item:	RESICOUNTY-RESID
Qty:	11.66
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$483.66

Origin:FORT LAUDERDALE

Total Tax
Total 483.66

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232438
Date:08/31/2013
Time In:
08/31/2013 16:05:07
Time Out:
08/31/2013 16:17:23

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100371
Truck No:
AUTO ID#
Vol
Cnt

Gross:	49400 lb
Tare :	35540 lb
Net :	13860 lb
Tons :	6.93

Item:	RESICOUNTY-RESID
Qty:	6.93
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$287.46

Origin:FORT LAUDERDALE

Total Tax
Total $287.46

08/31/13

#6621

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232428
Date:08/31/2013
Time In:
08/31/2013 15:15:41
Time Out:
08/31/2013 15:31:18

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID# 76801953
Vol :
Cnt :

Gross:	54460 lb
Tare :	35900 lb
Net :	18560 lb
Tons :	9.28

Item:	RESICOUNTY-RESID
Qty:	9.28
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$384.93

Origin:FORT LAUDERDALE

Total Tax
Total $384.93

618

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232442
Date:08/31/2013
Time In:
08/31/2013 16:17:36
Time Out:
08/31/2013 16:25:40

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	51860 lb
Tare :	35300 lb
Net :	16560 lb
Tons :	8.28

Item:	RESICOUNTY-RESID
Qty:	8.28
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$343.45

Origin:FORT LAUDERDALE

Total Tax
Total $343.45

6620

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232430
Date:08/31/2013
Time In:
08/31/2013 15:19:56
Time Out:
08/31/2013 15:38:18

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	53520 lb
Tare :	36160 lb
Net :	17360 lb
Tons :	8.68

Item:	RESICOUNTY-RESID
Qty:	8.68
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$360.05

Origin:FORT LAUDERDALE

Total Tax
Total $360.05

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 232427
Date:08/31/2013
Time In:
08/31/2013 15:10:18
Time Out:
08/31/2013 15:29:04

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	53260 lb
Tare :	35280 lb
Net :	17980 lb
Tons :	8.99

Item:	RESICOUNTY-RESID
Qty:	8.99
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$372.91

Origin:FORT LAUDERDALE

Total Tax
Total $372.91

6616

Truck 100367
Route 612
08-19-2013

6 17

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230322
Date:08/20/2013
Time In:
08/20/2013 10:08:44
Time Out:
08/20/2013 10:19:03

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 59080 lb
Tare : 36000 lb
Net : 23080 lb
Tons : 11.54

Item: RESICOUNTY-RESID
Qty: 11.54
UOM: Tons
Rate: 41.48
Tax:
Amt: $478.68
Origin:FORT LAUDERDALE
Total Tax
Total $478.68

v**********
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230234
Date:08/19/2013
Time In:
08/19/2013 19:46:33
Time Out:
08/19/2013 20:01:06

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 61540 lb
Tare : 35420 lb
Net : 26120 lb
Tons : 13.06

Item: RESICOUNTY-RESID
Qty: 13.06
UOM: Tons
Rate: 41.48
Tax:
Amt: $541.73
Origin:FORT LAUDERDALE
Total Tax
Total $541.73

v**********
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230207
Date:08/19/2013
Time In:
08/19/2013 16:44:18
Time Out:
08/19/2013 17:03:06

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 61060 lb
Tare : 35700 lb
Net : 25360 lb
Tons : 12.68

Item: RESICOUNTY-RESID
Qty: 12.68
UOM: Tons
Rate: 41.48
Tax:
Amt: $525.97
Origin:FORT LAUDERDALE
Total Tax
Total $525.97

#1620
08/19/13

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230093
Date:08/19/2013
Time In:
08/19/2013 10:59:05
Time Out:
08/19/2013 11:11:11

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 41240 lb
Tare : 36120 lb
Net : 5120 lb
Tons : 2.56

Item: RESICOUNTY-RESID
Qty: 2.56
UOM: Tons
Rate: 41.48
Tax:
Amt: $106.19
Origin:FORT LAUDERDALE
Total Tax
Total $106.19

617

V**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230470
Date:08/20/2013
Time In:
08/20/2013 19:20:44
Time Out:
08/20/2013 19:49:28

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	51700 lb
Tare :	35380 lb
Net :	16320 lb
Tons :	8.16

Item:	RESICOUNTY-RESID
Qty:	8.16
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$338.48
Origin:	FORT LAUDERDALE

Total Tax
Total $338.48

614

V**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230536
Date:08/21/2013
Time In:
08/21/2013 07:17:00
Time Out:
08/21/2013 07:29:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 91006 - 100371
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross:	55280 lb
Tare :	36100 lb
Net :	19180 lb
Tons :	9.59

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

Total Tax
Total $397.79

2616

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230477
Date:08/20/2013
Time In:
08/20/2013 20:09:52
Time Out:
08/20/2013 20:24:04

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100370
Truck No:
AUTO ID#
Vol :
Cnt :

Gross:	49060 lb
Tare :	35880 lb
Net :	13180 lb
Tons :	6.59

Item:	RESICOUNTY-RESID
Qty:	6.59
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$273.35
Origin:	FORT LAUDERDALE

Total Tax
Total $273.35

611

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230475
Date:08/20/2013
Time In:
08/20/2013 19:41:58
Time Out:
08/20/2013 19:56:04

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	53720 lb
Tare :	35840 lb
Net :	17880 lb
Tons :	8.94

Item:	RESICOUNTY-RESID
Qty:	8.94
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$370.83
Origin:	FORT LAUDERDALE

Total Tax
Total $370.83

2616

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284489
Date:08/20/2013
Time In:
08/20/2013 15:02:21
Time Out:
08/20/2013 15:16:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100370
Truck No:
100370
Vol :
Cnt :

Gross: 58160 lb
Tare : 35780 lb
Net : 22380 lb
Tons : 11.19

Item: RESICOUNTY-RESID
Qty: 11.19
UOM: Tons
Rate: 41.48
Tax:
Amt: $464.16
Origin:FORTLAUDERDALE

Total Tax
Total $464.16

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284447
Date:08/20/2013
Time In:
08/20/2013 13:05:47
Time Out:
08/20/2013 13:14:29

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol :
Cnt :

Gross: 50880 lb
Tare : 35640 lb
Net : 15240 lb
Tons : 7.62

Item: RESICOUNTY-RESID
Qty: 7.62
UOM: Tons
Rate: 41.48
Tax:
Amt: $316.08
Origin:FORTLAUDERDALE

Total Tax
Total $316.08

610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230476
Date:08/20/2013
Time In:
08/20/2013 20:08:53
Time Out:
08/20/2013 20:[illegible]

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 64320 lb
Tare : 39520 lb
Net : 24800 lb
Tons : 12.40

Item: RESICOUNTY-RESID
Qty: 12.40
UOM: Tons
Rate: 41.48
Tax:
Amt: $514.35
Origin:FORT LAUDERDALE

Total Tax
Total $514.35

610

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284431
Date:08/20/2013
Time In:
08/20/2013 12:28:06
Time Out:
08/20/2013 12:41:59

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross: 48840 lb
Tare : 36060 lb
Net : 12780 lb
Tons : 6.39

Item: RESICOUNTY-RESID
Qty: 6.39
UOM: Tons
Rate: 41.48
Tax:
Amt: $265.06
Origin:FORTLAUDERDALE

Total Tax
Total $265.06

08/20/13

614

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284433
Date:08/20/2013
Time In:
08/20/2013 12:34:13
Time Out:
08/20/2013 12:46:13

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross:	46200 lb
Tare :	35620 lb
Net :	10580 lb
Tons :	5.29

Item: RESICOUNTY-RESID
Qty: 5.29
UOM: Tons
Rate: 41.48
Tax:
Amt: $219.43
Origin:FORTLAUDERDALE

Total Tax
Total $219.43

#3621

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284480
Date:08/20/2013
Time In:
08/20/2013 14:31:53
Time Out:
08/20/2013 14:43:00

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross:	25740 lb
Tare :	23860 lb
Net :	1880 lb
Tons :	0.94

Item: RESICOUNTY-RESID
Qty: 0.94
UOM: Tons
Rate: 41.48
Tax:
Amt: $38.99
Origin:FORTLAUDERDALE

Total Tax
Total $38.99

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284439
Date:08/20/2013
Time In:
08/20/2013 12:52:16
Time Out:
08/20/2013 13:01:21

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross:	51240 lb
Tare :	35760 lb
Net :	15480 lb
Tons :	7.74

Item: RESICOUNTY-RESID
Qty: 7.74
UOM: Tons
Rate: 41.48
Tax:
Amt: $321.06
Origin:FORTLAUDERDALE

Total Tax
Total $321.06

611

#3621

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230660
Date:08/21/2013
Time In:
08/21/2013 14:53:34
Time Out:
08/21/2013 15:15:00

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	34480 lb
Tare :	24240 lb
Net :	10240 lb
Tons :	5.12

Item: RESICOUNTY-RESID
Qty: 5.12
UOM: Tons
Rate: 41.48
Tax:
Amt: $212.38
Origin:FORT LAUDERDALE

Total Tax
Total $212.38

08/21/13

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230679
Date:08/21/2013
Time In:
08/21/2013 15:45:47
Time Out:
08/21/2013 15:59:00

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	57180 lb
Tare :	34720 lb
Net :	22460 lb
Tons :	11.23

Item:	RESICOUNTY-RESID
Qty:	11.23
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$465.82

Origin:FORT LAUDERDALE

Total Tax
Total $465.82

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230776
Date:08/22/2013
Time In:
08/22/2013 07:52:35
Time Out:
08/22/2013 08:08:26

Oustomer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	54020 lb
Tare :	36420 lb
Net :	17600 lb
Tons :	8.80

Item:	RESICOUNTY-RESID
Qty:	8.80
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$365.02

Origin:FORT LAUDERDALE

Total Tax
Total $365.02

#3621

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230750
Date:08/22/2013
Time In:
08/22/2013 06:16:08
Time Out:
08/22/2013 06:34:49

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	29440 lb
Tare :	23820 lb
Net :	5620 lb
Tons :	2.81

Item:	RESICOUNTY-RESID
Qty:	2.81
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$116.56

Origin:FORT LAUDERDALE

Total Tax
Total $116.56

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230714
Date:08/21/2013
Time In:
08/21/2013 19:30:29
Time Out:
08/21/2013 19:47:52

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	43660 lb
Tare :	34740 lb
Net :	8920 lb
Tons :	4.46

Item:	RESICOUNTY-RESID
Qty:	4.46
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$185.00

Origin:FORT LAUDERDALE

Total Tax
Total $185.00

3616

615 7166

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230712 611
Date:08/21/2013
Time In:
08/21/2013 19:21:12
Time Out:
08/21/2013 19:36:15

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 56060 lb
Tare : 35780 lb
Net : 20280 lb
Tons : 10.14

==========
Item: RESICOUNTY-RESID
Qty: 10.14
UOM: Tons
Rate: 41.48
Tax:
Amt: $420.61
Origin:FORT LAUDERDALE
==========
Total Tax
Total $420.61
==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230716
Date:08/21/2013
Time In:
08/21/2013 19:50:07
Time Out:
08/21/2013 20:07:57

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 60500 lb
Tare : 35260 lb
Net : 25240 lb
Tons : 12.62

==========
Item: RESICOUNTY-RESID
Qty: 12.62
UOM: Tons
Rate: 41.48
Tax:
Amt: $523.48
Origin:FORT LAUDERDALE
==========
Total Tax
Total $523.48
==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230713
Date:08/21/2013
Time In:
08/21/2013 19:21:28
Time Out:
08/21/2013 19:50:44

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 45260 lb
Tare : 35900 lb
Net : 9360 lb
Tons : 4.68

==========
Item: RESICOUNTY-RESID
Qty: 4.68
UOM: Tons
Rate: 41.48
Tax:
Amt: $194.13
Origin:FORT LAUDERDALE
==========
Total Tax
Total $194.13
==========

610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230715
Date:08/21/2013
Time In:
08/21/2013 19:39:24
Time Out:
08/21/2013 19:49:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 54800 lb
Tare : 39660 lb
Net : 15140 lb
Tons : 7.57

==========
Item: RESICOUNTY-RESID
Qty: 7.57
UOM: Tons
Rate: 41.48
Tax:
Amt: $314.00
Origin:FORT LAUDERDALE
==========
Total Tax
Total $314.00
==========

615 Z166

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284722
Date:08/21/2013
Time In:
08/21/2013 15:18:55
Time Out:
08/21/2013 15:28:58

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross: 59620 lb
Tare : 36320 lb
Net : 23300 lb
Tons : 11.65

Item: RESICOUNTY-RESID
Qty: 11.65
UOM: Tons
Rate: 41.48
Tax:
Amt: $483.24
Origin:FORTLAUDERDALE
Total Tax
Total $483.24

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230718
Date:08/21/2013
Time In:
08/21/2013 20:14:57
Time Out:
08/21/2013 20:27:47

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 42840 lb
Tare : 35640 lb
Net : 7200 lb
Tons : 3.60

Item: RESICOUNTY-RESID
Qty: 3.60
UOM: Tons
Rate: 41.48
Tax:
Amt: $149.33
Origin:FORT LAUDERDALE
Total Tax
Total $149.33

617
100374

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230752
Date:08/22/2013
Time In:
08/22/2013 06:21:33
Time Out:
08/22/2013 06:33:20

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 56440 lb
Tare : 35940 lb
Net : 20500 lb
Tons : 10.25

Item: RESICOUNTY-RESID
Qty: 10.25
UOM: Tons
Rate: 41.48
Tax:
Amt: $425.17
Origin:FORT LAUDERDALE
Total Tax
Total $425.17

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284658
Date:08/21/2013
Time In:
08/21/2013 12:26:12
Time Out:
08/21/2013 12:35:07

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100368
Truck No:
100368
Vol :
Cnt :

Gross: 54480 lb
Tare : 35800 lb
Net : 18680 lb
Tons : 9.34

Item: RESICOUNTY-RESID
Qty: 9.34
UOM: Tons
Rate: 41.48
Tax:
Amt: $387.42
Origin:FORTLAUDERDALE
Total Tax
Total $387.42

611

648

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284750
Date:08/21/2013
Time In:
08/21/2013 17:47:22
Time Out:
08/21/2013 18:02:11

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200703
Truck No:
200703
Vol :
Cnt :

Gross:	63240 lb
Tare :	39260 lb
Net :	23980 lb
Tons :	11.99

Item:	RESICOUNTY-RESID
Qty:	11.99
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$497.35
Origin:	UNICORPBROWARD

Total Tax
Total $497.35

City of Fort Lauderdale 648

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284672
Date:08/21/2013
Time In:
08/21/2013 13:28:28
Time Out:
08/21/2013 13:37:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200703
Truck No:
200703
Vol :
Cnt :

Gross:	63340 lb
Tare :	39380 lb
Net :	23960 lb
Tons :	11.98

Item:	RESICOUNTY-RESID
Qty:	11.98
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$496.93
Origin:	UNICORPBROWARD

Total Tax
Total $496.93

- Pre Heating : on
- Paper Temp : high
- Auto Advance : off
- Watchdog : on
- Opto Eow map : on
- Low pap tres : 66

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284693
Date:08/21/2013
Time In:
08/21/2013 14:07:07
Time Out:
08/21/2013 14:15:37

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200698
Truck No:
200698
Vol :
Cnt :

Gross:	63260 lb
Tare :	39440 lb
Net :	23820 lb
Tons :	11.91

Item:	RESICOUNTY-RESID
Qty:	11.91
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$494.03
Origin:	FORTLAUDERDALE

Total Tax
Total $494.03

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284657
Date:08/21/2013
Time In:
08/21/2013 12:19:30
Time Out:
08/21/2013 12:32:40

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100374
Truck No:
100374
Vol :
Cnt :

Gross:	54320 lb
Tare :	35600 lb
Net :	18720 lb
Tons :	9.36

Item:	RESICOUNTY-RESID
Qty:	9.36
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$388.25
Origin:	FORTLAUDERDALE

Total Tax
Total $388.25

614

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230937
Date:08/22/2013
Time In:
08/22/2013 17:24:56
Time Out:
08/22/2013 17:41:48

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: ~~91006~~ 100371
Truck No:
Auto ID#66701677
Vol :
Cnt :

Gross:	53740 lb
Tare :	35480 lb
Net :	18260 lb
Tons :	9.13

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

Total Tax	
Total	$378.71

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230936
Date:08/22/2013
Time In:
08/22/2013 17:10:48
Time Out:
08/22/2013 17:29:26

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	51720 lb
Tare :	34700 lb
Net :	17020 lb
Tons :	8.51

Item:	RESICOUNTY-RESID
Qty:	8.51
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$352.99
Origin:	FORT LAUDERDALE

Total Tax	
Total	$352.99

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284735
Date:08/21/2013
Time In:
08/21/2013 16:08:02
Time Out:
08/21/2013 16:16:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 91006
Truck No:
91006
Vol :
Cnt :

Gross:	51560 lb
Tare :	35960 lb
Net :	15600 lb
Tons :	7.80

Item:	RESICOUNTY-RESID
Qty:	7.80
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$323.54
Origin:	FORTLAUDERDALE

Total Tax	
Total	$323.54

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230905
Date:08/22/2013
Time In:
08/22/2013 15:11:12
Time Out:
08/22/2013 15:27:15

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	51840 lb
Tare :	35720 lb
Net :	16120 lb
Tons :	8.06

Item:	RESICOUNTY-RESID
Qty:	8.06
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$334.33
Origin:	FORT LAUDERDALE

Total Tax	
Total	$334.33

615

618

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230751
Date:08/22/2013
Time In:
08/22/2013 06:21:12
Time Out:
08/22/2013 06:30:36

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	47400 lb
Tare :	34560 lb
Net :	12840 lb
Tons :	6.42

Item:	RESICOUNTY-RESID
Qty:	6.42
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$266.30
Origin:	FORT LAUDERDALE

Total Tax
Total $266.30

612

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230940
Date:08/22/2013
Time In:
08/22/2013 17:47:42
Time Out:
08/22/2013 18:01:53

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	53440 lb
Tare :	35860 lb
Net :	17580 lb
Tons :	8.79

Item:	RESICOUNTY-RESID
Qty:	8.79
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$364.61
Origin:	FORT LAUDERDALE

Total Tax
Total $364.61

612

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230701
Date:08/21/2013
Time In:
08/21/2013 17:37:12
Time Out:
08/21/2013 18:10:43

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	58460 lb
Tare :	38080 lb
Net :	20380 lb
Tons :	10.19

Item:	RESICOUNTY-RESID
Qty:	10.19
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$422.68
Origin:	FORT LAUDERDALE

Total Tax
Total $422.68

610

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230941
Date:08/22/2013
Time In:
08/22/2013 17:49:19
Time Out:
08/22/2013 18:13:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	31500 lb
Tare :	23920 lb
Net :	7580 lb
Tons :	3.79

Item:	RESICOUNTY-RESID
Qty:	3.79
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$157.21
Origin:	FORT LAUDERDALE

Total Tax
Total $157.21

620

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

Ticket No: 230945
Date:08/22/2013
Time In:
08/22/2013 19:20:02
Time Out:
08/22/2013 19:39:41

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100377
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	55380 lb
Tare :	35820 lb
Net :	19560 lb
Tons :	9.78

Item: RESICOUNTY-RESID
Qty: 9.78
UOM: Tons
Rate: 41.48
Tax:
Amt: $405.67
Origin:FORT LAUDERDALE

Total Tax
Total $405.67

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

Ticket No: 230988
Date:08/23/2013
Time In:
08/23/2013 07:27:03
Time Out:
08/23/2013 07:37:19

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross:	54760 lb
Tare :	39440 lb
Net :	15320 lb
Tons :	7.66

Item: RESICOUNTY-RESID
Qty: 7.66
UOM: Tons
Rate: 41.48
Tax:
Amt: $317.74
Origin:FORT LAUDERDALE

Total Tax
Total $317.74

4619

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

Ticket No: 230946
Date:08/22/2013
Time In:
08/22/2013 19:41:52
Time Out:
08/22/2013 20:55:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	53040 lb
Tare :	35200 lb
Net :	17840 lb
Tons :	8.92

Item: RESICOUNTY-RESID
Qty: 8.92
UOM: Tons
Rate: 41.48
Tax:
Amt: $370.00
Origin:FORT LAUDERDALE

Total Tax
Total $370.00

8/8

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

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

Ticket No: 230923
Date:08/22/2013
Time In:
08/22/2013 15:53:24
Time Out:
08/22/2013 16:04:54

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	55800 lb
Tare :	34960 lb
Net :	20840 lb
Tons :	10.42

Item: RESICOUNTY-RESID
Qty: 10.42
UOM: Tons
Rate: 41.48
Tax:
Amt: $432.22
Origin:FORT LAUDERDALE

Total Tax
Total $432.22

648

v**********

Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284917
Date:08/22/2013
Time In:
08/22/2013 13:50:05
Time Out:
08/22/2013 13:58:40

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200703
Truck No:
200703
Vol :
Cnt :

Gross: 53300 lb
Tare : 39520 lb
Net : 13780 lb
Tons : 6.89

==========
Item: RESICOUNTY-RESID
Qty: 6.89
UOM: Tons
Rate: 41.48
Tax:
Amt: $285.80
Origin:UNICORPBROWARD
==========
Total Tax
Total $285.80
==========

615 Z1 G6

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284891
Date:08/22/2013
Time In:
08/22/2013 12:37:46
Time Out:
08/22/2013 12:47:59

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200698
Truck No:
200698
Vol :
Cnt :

Gross: 46600 lb
Tare : 39340 lb
Net : 7260 lb
Tons : 3.63

==========
Item: RESICOUNTY-RESID
Qty: 3.63
UOM: Tons
Rate: 41.48
Tax:
Amt: $150.57
Origin:FORTLAUDERDALE
==========
Total Tax
Total $150.57
==========

618

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284659
Date:08/21/2013
Time In:
08/21/2013 12:34:39
Time Out:
08/21/2013 12:54:19

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 55460 lb
Tare : 34700 lb
Net : 20760 lb
Tons : 10.38

==========
Item: RESICOUNTY-RESID
Qty: 10.38
UOM: Tons
Rate: 41.48
Tax:
Amt: $430.56
Origin:FORTLAUDERDALE
==========
Total Tax
Total $430.56
==========

619 voided 8/20/13

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230524
Date:08/21/2013
Time In:
08/21/2013 06:30:20
Time Out:
08/21/2013 06:40:08

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 51000 lb
Tare : 34720 lb
Net : 16280 lb
Tons : 8.14

==========
Item: RESICOUNTY-RESID
Qty: 8.14
UOM: Tons
Rate: 41.48
Tax:
Amt: $337.65
Origin:FORT LAUDERDALE
==========
Total Tax
Total $337.65
==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229946
Date:08/17/2013
Time In:
08/17/2013 17:53:21
Time Out:
08/17/2013 18:17:15

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	42100 lb
Tare :	35320 lb
Net :	6780 lb
Tons :	3.39

Item:	RESICOUNTY-RESID
Qty:	3.39
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$140.62
Origin:	FORT LAUDERDALE
Total Tax	
Total	$140.62

015 100371

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 228149
Date:08/07/2013
Time In:
08/07/2013 18:12:40
Time Out:
08/07/2013 18:21:32

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	51540 lb
Tare :	35520 lb
Net :	16020 lb
Tons :	8.01

Item:	RESICOUNTY-RESID
Qty:	8.01
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$332.25
Origin:	FORT LAUDERDALE
Total Tax	
Total	$332.25

EDP 618 8/21/13

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 229150
Date:08/14/2013
Time In:
08/14/2013 06:54:49
Time Out:
08/14/2013 07:05:53

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	47740 lb
Tare :	35120 lb
Net :	12620 lb
Tons :	6.31

Item:	RESICOUNTY-RESID
Qty:	6.31
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$261.74
Origin:	FORT LAUDERDALE
Total Tax	
Total	$261.74

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284518
Date:08/20/2013
Time In:
08/20/2013 16:35:26
Time Out:
08/20/2013 16:49:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol
Cnt

Gross:	51280 lb
Tare :	35940 lb
Net :	15340 lb
Tons :	7.67

Item:	RESICOUNTY-RESID
Qty:	7.67
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$318.15
Origin:	FORTLAUDERDALE
Total Tax	
Total	$318.15

613

***** Re-Print ******
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284495
Date:08/20/2013
Time In:
08/20/2013 15:14:11
Time Out:
08/20/2013 15:28:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100378
Truck No:
100378
Vol :
Cnt :

Gross:	60300 lb
Tare :	34920 lb
Net :	25380 lb
Tons :	12.69

Item:	RESICOUNTY-RESID
Qty:	12.69
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$526.38
Origin:	FORTLAUDERDALE

Total Tax	
Total	$526.38

613

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230484
Date:08/20/2013
Time In:
08/20/2013 22:07:23
Time Out:
08/20/2013 22:38:27

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	49820 lb
Tare :	34740 lb
Net :	15080 lb
Tons :	7.54

Item:	RESICOUNTY-RESID
Qty:	7.54
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$312.76
Origin:	FORT LAUDERDALE

Total Tax	
Total	$312.76

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 230482
Date:08/20/2013
Time In:
08/20/2013 21:23:14
Time Out:
08/20/2013 21:32:26

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	45160 lb
Tare :	35580 lb
Net :	9580 lb
Tons :	4.79

Item:	RESICOUNTY-RESID
Qty:	4.79
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$198.69
Origin:	UNINCORPORATEDBR

Total Tax	
Total	$198.69

618

***** Re-Print ******
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283601
Date:08/15/2013
Time In:
08/15/2013 16:09:43
Time Out:
08/15/2013 16:21:41

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100378
Truck No:
100378
Vol :
Cnt :

Gross:	53940 lb
Tare :	35060 lb
Net :	18880 lb
Tons :	9.44

Item:	RESICOUNTY-RESID
Qty:	9.44
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$391.57
Origin:	FORTLAUDERDALE

Total Tax	
Total	$391.57

08/23/13

#5621

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231136
Date:08/23/2013
Time In:
08/23/2013 18:33:52
Time Out:
08/23/2013 18:46:17

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 28520 lb
Tare : 24160 lb
Net : 4360 lb
Tons : 2.18

Item: RESICOUNTY-RESID
Qty: 2.18
UOM: Tons
Rate: 41.48
Tax:
Amt: $90.43
Origin:FORT LAUDERDALE
Total Tax
Total $90.43

578

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 284486
Date:08/20/2013
Time In:
08/20/2013 14:48:40
Time Out:
08/20/2013 14:59:44

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 55800 lb
Tare : 34980 lb
Net : 20820 lb
Tons : 10.41

Item: RESICOUNTY-RESID
Qty: 10.41
UOM: Tons
Rate: 41.48
Tax:
Amt: $431.81
Origin:FORTLAUDERDALE
Total Tax
Total $431.81

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 283091
Date:08/13/2013
Time In:
08/13/2013 14:35:57
Time Out:
08/13/2013 14:44:48

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 56560 lb
Tare : 35000 lb
Net : 21560 lb
Tons : 10.78

Item: RESICOUNTY-RESID
Qty: 10.78
UOM: Tons
Rate: 41.48
Tax:
Amt: $447.15
Origin:FORTLAUDERDALE
Total Tax
Total $447.15

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231165
Date:08/24/2013
Time In:
08/24/2013 06:32:55
Time Out:
08/24/2013 06:42:45

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 61420 lb
Tare : 39420 lb
Net : 22000 lb
Tons : 11.00

Item: RESICOUNTY-RESID
Qty: 11.00
UOM: Tons
Rate: 41.48
Tax:
Amt: $456.28
Origin:FORT LAUDERDALE
Total Tax
Total $456.28

510

6/8

615.

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231139
Date:08/23/2013
Time In:
08/23/2013 18:53:57
Time Out:
08/23/2013 19:08:37

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 50280 lb
Tare : 35680 lb
Net : 14600 lb
Tons : 7.30

Item: RESICOUNTY-RESID
Qty: 7.30
UOM: Tons
Rate: 41.48
Tax:
Amt: $302.80
Origin:FORT LAUDERDALE
Total Tax
Total $302.80

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231141
Date:08/23/2013
Time In:
08/23/2013 19:00:09
Time Out:
08/23/2013 19:07:03

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 56580 lb
Tare : 35060 lb
Net : 21520 lb
Tons : 10.76

Item: RESICOUNTY-RESID
Qty: 10.76
UOM: Tons
Rate: 41.48
Tax:
Amt: $446.32
Origin:FORT LAUDERDALE
Total Tax
Total $446.32

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231138
Date:08/23/2013
Time In:
08/23/2013 18:53:18
Time Out:
08/23/2013 18:59:21

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross: 57280 lb
Tare : 39480 lb
Net : 17800 lb
Tons : 8.90

Item: RESICOUNTY-RESID
Qty: 8.90
UOM: Tons
Rate: 41.48
Tax:
Amt: $369.17
Origin:FORT LAUDERDALE
Total Tax
Total $369.17

5616

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231179
Date:08/24/2013
Time In:
08/24/2013 07:47:13
Time Out:
08/24/2013 08:11:10

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross: 63800 lb
Tare : 35700 lb
Net : 28100 lb
Tons : 14.05

Item: RESICOUNTY-RESID
Qty: 14.05
UOM: Tons
Rate: 41.48
Tax:
Amt: $582.79
Origin:FORT LAUDERDALE
Total Tax
Total $582.79

Friday 617

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285160
Date:08/23/2013
Time In:
08/23/2013 15:09:52
Time Out:
08/23/2013 15:21:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross:	51280 lb
Tare :	36100 lb
Net :	15180 lb
Tons :	7.59

Item:	RESICOUNTY-RESID
Qty:	7.59
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$314.83

Origin:FORTLAUDERDALE

Total Tax	
Total	$314.83

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231168
Date:08/24/2013
Time In:
08/24/2013 06:48:38
Time Out:
08/24/2013 06:59:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	41920 lb
Tare :	35740 lb
Net :	6180 lb
Tons :	3.09

Item:	RESICOUNTY-RESID
Qty:	3.09
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$128.17

Origin:FORT LAUDERDALE

Total Tax	
Total	$128.17

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231035
Date:08/23/2013
Time In:
08/23/2013 11:24:18
Time Out:
08/23/2013 11:39:21

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	45480 lb
Tare :	35660 lb
Net :	9820 lb
Tons :	4.91

Item:	RESICOUNTY-RESID
Qty:	4.91
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$203.67

Origin:FORT LAUDERDALE

Total Tax	
Total	$203.67

613 / 100378

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231143
Date:08/23/2013
Time In:
08/23/2013 19:27:14
Time Out:
08/23/2013 19:49:18

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	60360 lb
Tare :	34860 lb
Net :	25500 lb
Tons :	12.75

Item:	RESICOUNTY-RESID
Qty:	12.75
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$528.87

Origin:FORT LAUDERDALE

Total Tax	
Total	$528.87

610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231279
Date:08/24/2013
Time In:
08/24/2013 17:09:50
Time Out:
08/24/2013 17:27:53

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	59920 lb
Tare :	39540 lb
Net :	20380 lb
Tons :	10.19

Item:	RESICOUNTY-RESID
Qty:	10.19
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$422.68
Origin:	FORT LAUDERDALE

Total Tax	
Total	$422.68

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285098
Date:08/23/2013
Time In:
08/23/2013 12:18:21
Time Out:
08/23/2013 12:26:18

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100367
Truck No:
100367
Vol :
Cnt :

Gross:	47900 lb
Tare :	35820 lb
Net :	12080 lb
Tons :	6.04

Item:	RESICOUNTY-RESID
Qty:	6.04
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$250.54
Origin:	FORTLAUDERDALE

Total Tax	
Total	$250.54

611

v**********
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231102
Date:08/23/2013
Time In:
08/23/2013 15:06:23
Time Out:
08/23/2013 15:45:13

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	57520 lb
Tare :	35740 lb
Net :	21780 lb
Tons :	10.89

Item:	RESICOUNTY-RESID
Qty:	10.89
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$451.72
Origin:	FORT LAUDERDALE

Total Tax	
Total	$451.72

08/24/13

#6621

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231271
Date:08/24/2013
Time In:
08/24/2013 16:05:20
Time Out:
08/24/2013 16:19:33

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	54000 lb
Tare :	36200 lb
Net :	17800 lb
Tons :	8.90

Item:	RESICOUNTY-RESID
Qty:	8.90
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$369.17
Origin:	FORT LAUDERDALE

Total Tax	
Total	$369.17

8-23-13

MENT

Wheelabrator North Broward Inc
2600 Northwest 48th Street
Pompano Beach, FL, 33073 Ph: 954-971-8701

Original
Ticket# 231248

Name WASTESERVICESOFFLORIDAINCBC W
ate 08/23/2013
Type Credit Account
icket#

#
ion

Carrier WSI BROWARD COUNTY A Progressive Was
Tag # 100377
Volume
Container
Truck # AUTO ID# 76801953
Check#
Billing# 0000305
Grid

me	Scale	Operator	Inbound	Gross	53340 lb*
23/2013 20:34:47	MANUAL WT	os		Tare	35740 lb*
23/2013 20:59:29	MANUAL WT	os		Net	17600 lb
		* Manual Weight		Tons	8.80

rpl tkt 231145-gate up driver didnt weigh in correctly-manual gross wght estim

		UOM	Rate	Tax	Amount	Origin

MANAGEMENT

Wheelabrator North Broward Inc
2600 Northwest 48th Street
Pompano Beach, FL, 33073 Ph: 954-971-8701

Reprint
Ticket# 229816

tomer Name WASTESERVICESOFFLORIDAINCBC W
ket Date 08/17/2013
ment Type Credit Account
ual Ticket#
té
ifest#
tination

Carrier WSI BROWARD COUNTY A Progressive Was
Tag # 91006
Volume
Container
Truck # Auto ID#66701677
Check#
Billing# 0000305
Grid

Time	Scale	Operator	Inbound
08/17/2013 07:10:14	Scale 2	09030018-1636	
08/17/2013 07:17:47	Scale 3	09030018-1631	

Gross	62040 lb
Tare	36020 lb
Net	26020 lb
Tons	13.01

mments

oduct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
RESICOUNTY-RESIDENTIAL C	100	13.01	Tons	41.48		$539.65	FORT LAUD

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231277
Date:08/24/2013
Time In:
08/24/2013 16:52:38
Time Out:
08/24/2013 17:11:12

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	58460 lb
Tare :	34920 lb
Net :	23540 lb
Tons :	11.77

Item:	RESICOUNTY-RESID
Qty:	11.77
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$488.22
Origin:	FORT LAUDERDALE

Total Tax
Total $488.22

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231269
Date:08/24/2013
Time In:
08/24/2013 15:52:42
Time Out:
08/24/2013 16:06:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	44240 lb
Tare :	35480 lb
Net :	8760 lb
Tons :	4.38

Item:	RESICOUNTY-RESID
Qty:	4.38
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$181.68
Origin:	FORT LAUDERDALE

Total Tax
Total $181.68

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231262
Date:08/24/2013
Time In:
08/24/2013 15:21:29
Time Out:
08/24/2013 15:37:09

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	60340 lb
Tare :	35900 lb
Net :	24440 lb
Tons :	12.22

Item:	RESICOUNTY-RESID
Qty:	12.22
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$506.89
Origin:	FORT LAUDERDALE

Total Tax
Total $506.89

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231274
Date:08/24/2013
Time In:
08/24/2013 16:19:16
Time Out:
08/24/2013 16:52:43

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100370
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	52840 lb
Tare :	35700 lb
Net :	17140 lb
Tons :	8.57

Item:	RESICOUNTY-RESID
Qty:	8.57
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$355.48
Origin:	FORT LAUDERDALE

Total Tax
Total $355.48

6616

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231272
Date:08/24/2013
Time In:
08/24/2013 16:08:24
Time Out:
08/24/2013 16:34:48

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	51120 lb
Tare :	35240 lb
Net :	15880 lb
Tons :	7.94

==========
Item: RESICOUNTY-RESID
Qty: 7.94
UOM: Tons
Rate: 41.48
Tax:
Amt: $329.35
Origin:FORT LAUDERDALE
==========
Total Tax
Total $329.35
==========

615 21 66

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231280
Date:08/24/2013
Time In:
08/24/2013 17:10:50
Time Out:
08/24/2013 17:26:02

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	48060 lb
Tare :	35460 lb
Net :	12600 lb
Tons :	6.30

==========
Item: RESICOUNTY-RESID
Qty: 6.30
UOM: Tons
Rate: 41.48
Tax:
Amt: $261.32
Origin:FORT LAUDERDALE
==========
Total Tax
Total $261.32
==========

v**********

Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231268
Date:08/24/2013
Time In:
08/24/2013 15:49:58
Time Out:
08/24/2013 16:03:17

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	53760 lb
Tare :	35620 lb
Net :	18140 lb
Tons :	9.07

==========
Item: RESICOUNTY-RESID
Qty: 9.07
UOM: Tons
Rate: 41.48
Tax:
Amt: $376.22
Origin:FORT LAUDERDALE
==========
Total Tax
Total $376.22
==========

618

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231270
Date:08/24/2013
Time In:
08/24/2013 15:58:26
Time Out:
08/24/2013 16:12:36

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	54000 lb
Tare :	34500 lb
Net :	19500 lb
Tons :	9.75

==========
Item: RESICOUNTY-RESID
Qty: 9.75
UOM: Tons
Rate: 41.48
Tax:
Amt: $404.43
Origin:FORT LAUDERDALE
==========
Total Tax
Total $404.43
==========

****** Re-Print ******
****
Wheelabrator North Brow
2500 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231455
Date:08/26/2013
Time In:
08/26/2013 13:44:55
Time Out:
08/26/2013 13:57:02

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301147
Truck No:
AUTO ID#
Vol :
Cnt :

Gross:	48680 lb
Tare :	39760 lb
Net :	8920 lb
Tons :	4.46

Item:	RESICOUNTY-RESID
Qty:	4.46
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$185.00

Origin:FORT LAUDERDALE

Total Tax	
Total	$185.00

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285355
Date:08/24/2013
Time In:
08/24/2013 13:54:18
Time Out:
08/24/2013 14:09:04

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200704
Truck No:
200704
Vol :
Cnt :

Gross:	65980 lb
Tare :	38280 lb
Net :	27700 lb
Tons :	13.85

Item:	COMMCOUNTY-COMME
Qty:	13.85
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$574.50

Origin:FORTLAUDERDALE

Total Tax	
Total	$574.50

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231226
Date:08/24/2013
Time In:
08/24/2013 13:00:21
Time Out:
08/24/2013 13:10:50

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301148
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	45660 lb
Tare :	39660 lb
Net :	6000 lb
Tons :	3.00

Item:	COMMCOUNTY-COMME
Qty:	3.00
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$124.44

Origin:FORT LAUDERDALE

Total Tax	
Total	$124.44

1619

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231523
Date:08/26/2013
Time In:
08/26/2013 17:23:29
Time Out:
08/26/2013 17:41:33

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	58280 lb
Tare :	35220 lb
Net :	23060 lb
Tons :	11.53

Item:	RESICOUNTY-RESID
Qty:	11.53
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$478.26

Origin:FORT LAUDERDALE

Total Tax	
Total	$478.26

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231542
Date:08/26/2013
Time In:
08/26/2013 19:26:14
Time Out:
08/26/2013 19:32:58

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	61380 lb
Tare :	36140 lb
Net :	25240 lb
Tons :	12.62

Item:	RESICOUNTY-RESID
Qty:	12.62
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$523.48
Origin:	FORT LAUDERDALE

Total Tax
Total $523.48

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231466
Date:08/26/2013
Time In:
08/26/2013 14:20:20
Time Out:
08/26/2013 14:32:02

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	53920 lb
Tare :	34840 lb
Net :	19080 lb
Tons :	9.54

Item:	RESICOUNTY-RESID
Qty:	9.54
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$395.72
Origin:	FORT LAUDERDALE

Total Tax
Total $395.72

** CONFIGURATION **
- Revision : V0200
- CHKS/CRC : (F52F) 4327h
- S/N : yy/ww-ssss
- Pre Heating : on

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231545
Date:08/26/2013
Time In:
08/26/2013 19:31:55
Time Out:
08/26/2013 19:49:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	46160 lb
Tare :	34740 lb
Net :	11420 lb
Tons :	5.71

Item:	RESICOUNTY-RESID
Qty:	5.71
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$236.85
Origin:	FORT LAUDERDALE

Total Tax
Total $236.85

08/26/13
#1617

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231540
Date:08/26/2013
Time In:
08/26/2013 19:03:50
Time Out:
08/26/2013 19:14:32

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	27920 lb
Tare :	24240 lb
Net :	3680 lb
Tons :	1.84

Item:	RESICOUNTY-RESID
Qty:	1.84
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$76.32
Origin:	FORT LAUDERDALE

Total Tax
Total $76.32

618

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231538
Date:08/26/2013
Time In:
08/26/2013 19:02:55
Time Out:
08/26/2013 19:10:14

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	46840 lb
Tare :	35140 lb
Net :	11700 lb
Tons :	5.85

==========

Item:	RESICOUNTY-RESID
Qty:	5.85
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$242.66

Origin:FORT LAUDERDALE
==========
Total Tax
Total $242.66
==========

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231482
Date:08/26/2013
Time In:
08/26/2013 15:24:16
Time Out:
08/26/2013 15:42:21

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	61980 lb
Tare :	35680 lb
Net :	26300 lb
Tons :	13.15

==========

Item:	RESICOUNTY-RESID
Qty:	13.15
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$545.46

Origin:FORT LAUDERDALE
==========
Total Tax
Total $545.46
==========

611

1610

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231510
Date:08/26/2013
Time In:
08/26/2013 16:35:30
Time Out:
08/26/2013 16:50:21

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	64980 lb
Tare :	39600 lb
Net :	25380 lb
Tons :	12.69

==========

Item:	RESICOUNTY-RESID
Qty:	12.69
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$526.38

Origin:FORT LAUDERDALE
==========
Total Tax
Total $526.38
==========

615 21 96

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285723
Date:08/26/2013
Time In:
08/26/2013 16:22:40
Time Out:
08/26/2013 16:42:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 200699
Truck No:
200699
Vol :
Cnt :

Gross:	68400 lb
Tare :	39400 lb
Net :	29000 lb
Tons :	14.50

==========

Item:	RESICOUNTY-RESID
Qty:	14.50
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$601.46

Origin:FORTLAUDERDALE
==========
Total Tax
Total $601.46
==========

IEMENT

Wheelabrator North Broward Inc
2600 Northwest 48th Street
Pompano Beach, FL, 33073 Ph: 954-971-8701

Original
Ticket# 231278

r Name WASTESERVICESOFFLORIDAINCBC W Carrier WSI BROWARD COUNTY A Progressive Was
Date 08/24/2013 Tag # 100377 Volume
Type Credit Account Container
Ticket# Truck # AUTO ID# 76801953
Check#
t# Billing# 0000305
tion Grid

ime	Scale	Operator	Inbound	Gross	55360 lb*
/24/2013 16:16:42	MANUAL WT	os		Tare	35720 lb*
/24/2013 16:47:11	MANUAL WT	os		Net	19640 lb
		* Manual Weight		Tons	9.82

s gate up driver did not weigh in correctly

	LD%	Qty	UOM	Rate	Tax	Amount	Origin
SICOUNTY-RESIDENTIAL C	100	9.82	Tons	41.48		$407.33	FORT LAUD

08/26/13

#1617

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285696
Date:08/26/2013
Time In:
08/26/2013 14:46:58
Time Out:
08/26/2013 15:03:20

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross: 35440 lb
Tare : 24000 lb
Net : 11440 lb
Tons : 5.72

Item: RESICOUNTY-RESID
Qty: 5.72
UOM: Tons
Rate: 41.48
Tax:
Amt: $237.27
Origin:FORTLAUDERDALE

Total Tax
Total $237.27

618

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285689
Date:08/26/2013
Time In:
08/26/2013 14:34:22
Time Out:
08/26/2013 14:43:51

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 61120 lb
Tare : 35060 lb
Net : 26060 lb
Tons : 13.03

Item: RESICOUNTY-RESID
Qty: 13.03
UOM: Tons
Rate: 41.48
Tax:
Amt: $540.48
Origin:FORTLAUDERDALE

Total Tax
Total $540.48

***** Re-Print *****
****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285744
Date:08/26/2013
Time In:
08/26/2013 17:38:32
Time Out:
08/26/2013 17:51:05

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 100377
Truck No:
100377
Vol :
Cnt :

Gross: 60440 lb
Tare : 36120 lb
Net : 24320 lb
Tons : 12.16

Item: COMMCOUNTY-COMME
Qty: 12.16
UOM: Tons
Rate: 41.48
Tax:
Amt: $504.40
Origin:FORTLAUDERDALE

Total Tax
Total $504.40

***** Re-Print *****
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231762
Date:08/27/2013
Time In:
08/27/2013 19:01:07
Time Out:
08/27/2013 19:19:42

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 301147
Truck No:
AUTO ID#
Vol :
Cnt :

Gross: 44500 lb
Tare : 39480 lb
Net : 5020 lb
Tons : 2.51

Item: RESICOUNTY-RESID
Qty: 2.51
UOM: Tons
Rate: 41.48
Tax:
Amt: $104.11
Origin:FORT LAUDERDALE

Total Tax
Total $104.11

WASTE MANAGEMENT

Wheelabrator North Broward Inc
2600 Northwest 48th Street
Pompano Beach, FL, 33073 Ph: 954-971-8701

Original
Ticket# 231692

Customer Name WASTESERVICESOFFLORIDAINCBC W
Ticket Date 08/26/2013
Payment Type Credit Account
Manual Ticket#
Route
Manifest#
Destination
PO#

Carrier WSI BROWARD COUNTY A Progressive Was
Tag # 100374 Volume
Container
Truck # AUTO ID#
Check#
Billing# 0000305
Grid

8/27/13

	Time	Scale	Operator			
In	08/26/2013 19:31:16	Scale 2	lp	Inbound	Gross	59380 lb
Out	08/26/2013 19:51:21	Scale 3	lp		Tare	35480 lb
					Net	23900 lb
					Tons	11.95

Comments Rpl tkt 231544driver keys wrong auto ID66701699, instead of 66701694.

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	RESICOUNTY-RESIDENTIAL C	100	11.95	Tons	41.48		$495.69	FORT LAUD

202WM Driver's Signature

Total Tax
Total Ticket $495.69

City of Fort Lauderdale
Bid 643-11289

5/9

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231764
Date:08/27/2013
Time In:
08/27/2013 19:54:37
Time Out:
08/27/2013 20:07:30

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100374
Truck No:
Auto ID#66701694
Vol :
Cnt :

Gross: 51620 lb
Tare : 35480 lb
Net : 16140 lb
Tons : 8.07

Item: RESICOUNTY-RESID
Qty: 8.07
UOM: Tons
Rate: 41.48
Tax:
Amt: $334.74
Origin:FORT LAUDERDALE
Total Tax
Total $334.74

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231749 6/11
Date:08/27/2013
Time In:
08/27/2013 18:00:57
Time Out:
08/27/2013 18:15:41

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 50700 lb
Tare : 35860 lb
Net : 14840 lb
Tons : 7.42

Item: RESICOUNTY-RESID
Qty: 7.42
UOM: Tons
Rate: 41.48
Tax:
Amt: $307.78
Origin:FORT LAUDERDALE
Total Tax
Total $307.78

****
Wheelabrator South Brow
4400 State Road 7
Fort Lauderdale, FL, 33
Ph: (954) 581-6606
Original
****
Ticket No: 285988
Date:08/27/2013
Time In:
08/27/2013 15:15:36
Time Out:
08/27/2013 15:39:29

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD WSI BROWARD
Vehicle Information:
Tag No: 301145
Truck No:
301145
Vol :
Cnt :

Gross: 26600 lb
Tare : 24420 lb
Net : 2180 lb
Tons : 1.09

Item: RESICOUNTY-RESID
Qty: 1.09
UOM: Tons
Rate: 41.48
Tax:
Amt: $45.21
Origin:FORTLAUDERDALE
Total Tax
Total $45.21

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231754
Date:08/27/2013
Time In:
08/27/2013 18:35:19
Time Out:
08/27/2013 18:48:29

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross: 62440 lb
Tare : 39480 lb
Net : 22960 lb
Tons : 11.48

Item: RESICOUNTY-RESID
Qty: 11.48
UOM: Tons
Rate: 41.48
Tax:
Amt: $476.19
Origin:FORT LAUDERDALE
Total Tax
Total $476.19

5/10

****

2616

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231751
Date:08/27/2013
Time In:
08/27/2013 18:29:42
Time Out:
08/27/2013 18:51:52

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 100369
Truck No:
Auto ID#
Vol :
Cnt :

Gross:	46100 lb
Tare :	35200 lb
Net :	10900 lb
Tons :	5.45

Item:	RESICOUNTY-RESID
Qty:	5.45
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$226.07
Origin:	FORT LAUDERDALE

Total Tax	
Total	$226.07

818

****** Re-Print ******
****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231757
Date:08/27/2013
Time In:
08/27/2013 18:41:23
Time Out:
08/27/2013 18:50:10

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	50220 lb
Tare :	35180 lb
Net :	15040 lb
Tons :	7.52

Item:	RESICOUNTY-RESID
Qty:	7.52
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$311.93
Origin:	FORT LAUDERDALE

Total Tax	
Total	$311.93

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231756
Date:08/27/2013
Time In:
08/27/2013 18:39:32
Time Out:
08/27/2013 18:58:43

Customer:
WASTESERVICESOFFLORIDAI
PO#:

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

Gross:	46320 lb
Tare :	35400 lb
Net :	10920 lb
Tons :	5.46

Item:	RESICOUNTY-RESID
Qty:	5.46
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$226.48
Origin:	FORT LAUDERDALE

Total Tax	
Total	$226.48

6/5/21 6

****
Wheelabrator North Brow
2600 Northwest 48th Str
Pompano Beach, FL, 3307
Ph: 954-971-8701
Original
****
Ticket No: 231759
Date:08/27/2013
Time In:
08/27/2013 18:44:13
Time Out:
08/27/2013 20:11:01

Customer:
WASTESERVICESOFFLORIDAI
PO#:

Carrier:
WSI BROWARD COUNTY A Pr
Vehicle Information:
Tag No: 200699
Truck No:
Auto ID#76801807
Vol :
Cnt :

Gross:	69880 lb
Tare :	39800 lb
Net :	30080 lb
Tons :	15.04

Item:	RESICOUNTY-RESID
Qty:	15.04
UOM:	Tons
Rate:	41.48
Tax:	
Amt:	$623.86
Origin:	FORT LAUDERDALE

Total Tax	
Total	$623.86

City of Fort Lauderdale

46827

9101

Bid 643-11289

A Recycling Company Serving
All of South Florida
www.southernwastesystems.com

SYSTEM GENERATED

Ticket# 56- 118108
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 4:24 PM
Out Time: 4:24 PM
Inbound

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100366 35 YDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	44500 LB 1	36340 LB T	8160 LB	4.08 TN	114.24
IN HORTICULTURE YD				35.00 YD	00.00

Total 114.24

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

A Recycling Company Serving All of South Florida
www.southernwastesystems.com

SYSTEM GENERATED
Ticket# 56- 118110
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 4:40 PM
Out Time: 4:41 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	47180 LB M	39840 LB T	7340 LB	3.67 TN	102.76
IN HORTICULTURE YD				30.00 YD	00.00

4630

5098

Total 102.76

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

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www.southernwastesystems.com

SYSTEM GENERATED

Ticket# 56- 118067
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 2:12 PM
Out Time: 2:12 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	64060 LB	1 39840 LB	T 24220 LB	12.11 TN	339.08
IN HORTICULTURE YD				30.00 YD	00.00

4630

58902

Total 339.08

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Ardel Deano

AUTHORIZED SIGNATURE

x

PRINT NAME

A Recycling Company Serving All of South Florida
www.southernwastesystems.com

Sun Recycling
Recycling for Zero Waste
An SWS Company.

2281 NW 16th St
Pompano 33069
Phone: 954-969-0911 • Fax: 954-969-0949

SYSTEM GENERATED

Ticket# 51- 204782 Date: 8/01/13 Page 1
Work Order 0 In Time: 9:02 AM
Operator RHONDA PHILLIPS Out Time: 9:27 AM
Inbound

Sun Recycling 2

Cust# 51-0006549 Vehicle ID: CES300993 31YD REL
WSI MIAMI Trailer/Lic#:
3840 NW 37TH CT Contract: 2-WSI/LAUDER BY SEA
MIAMI FL 33142 TOWN OF LAUDERDALE BY T

Comment: LBTS

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN SINGLE STREAM REC				31.00 YD	
IN SINGLE STREAM REC	24280 LB 1	23400 LB 2	880 LB	.44 TN	

600
300993

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

City of Fort Lauderdale 4134

Bid 043-11289

A Recycling Company Serving All of South Florida

www.southernwastesystems.com

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED

Ticket# 56- 118112
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 4:43 PM
Out Time: 4:43 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200697 30 YDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	51200 LB M	39240 LB T	11960 LB	5.98 TN	167.44
IN HORTICULTURE YD				30.00 YD	00.00

200697

Total 167.44

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

City of Fort Lauderdale

100367 / 635

Bid 643-11289

A Recycling Company Serving All of South Florida

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Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED

Ticket# 56- 118111
Work Order 0
Operator MARIO LAGUNA

Date: 8/01/13
In Time: 4:36 PM
Out Time: 4:36 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100367 20 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	43740 LB 1	35900 LB T	7840 LB	3.92 TN	109.76
IN HORTICULTURE YD				20.00 YD	00.00

Total 109.76

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

City of Fort Lauderdale

Bid #11289

A Recycling Company Serving All of South Florida

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Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED

Ticket# 56- 118122
Work Order 0
Operator ROSAURO ALEJALDE

Date: 8/02/13
In Time: 6:27 AM
Out Time: 6:27 AM
Inbound

50907/200700 Tonnage Load 2 Yard waste

631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	56820 LB I	39440 LB T	17380 LB	3.69 TN	243.32
IN HORTICULTURE YD				30.00 YD	00.00

8-1-13
Thursday Dump Ticket

Total 243.32

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x _____
AUTHORIZED SIGNATURE

x _____
PRINT NAME

City of Fort Lauderdale

A Recycling Company Serving All of South Florida
www.southernwastesystems.com

Bid 643-11289

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 118037
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/01/13
In Time: 12:16 PM
Out Time: 12:18 PM
Inbound

Page 1

509097/200700 Zone#1 631
1 Route#2 yardwaste

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	60420 LB M	39440 LB T	20980 LB	10.49 TN	293.72
IN HORTICULTURE YD				100.00 YD	00.00

Total 293.72

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

City of Fort Lauderdale

Bid 643-11289

A Recycling Company Serving All of South Florida
www.southernwastesystems.com

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 118267
Work Order 0
Operator MARIO LAGUNA

Date: 8/02/13
In Time: 4:38 PM
Out Time: 4:38 PM
Inbound

Page 1

Sun Recycling 7

50907/200700
Rat 2
631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	52760 LB M	39440 LB T	13320 LB	6.66 TN	186.48
IN HORTICULTURE YD				30.00 YD	00.00
				Total	186.48

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x

AUTHORIZED SIGNATURE

x

PRINT NAME

City of Fort Lauderdale

A Recycling Company Serving All of South Florida

Bid 643-11289

www.southernwastesystems.com

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5895

SYSTEM GENERATED

Ticket# 56- 118210
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/02/13
In Time: 12:39 PM
Out Time: 12:46 PM
Inbound

505467/260700
Zone #1
Route #2
Yard waste
631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	58880 LB M	39440 LB T	19440 LB	9.72 TN	420.39
IN - HORTCULTR UNCLE				30.00 YD	00.00

Total 420.39

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x _____
AUTHORIZED SIGNATURE

x _____
PRINT NAME

11/19/2013 8:40 AM

City of Fort Lauderdale

Bid #12-11289

A Recycling Company Serving All of South Florida
www.southernwastesystems.com

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED

Ticket# 56- 118265
Work Order 0
Operator MARIO LAGUNA

Date: 8/02/13
In Time: 4:25 PM
Out Time: 4:25 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	59740 LB	1 39840 LB	T 19900 LB	9.95 TN	430.34
IN - HORTCULTR UNCLE				30.00 YD	00.00

5630

Total 430.34

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

11/19/2013 8:40 AM

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4198 • Fax: 954-428-5695

City of Fort Lauderdale

A Recycling Company Serving All of South Florida
www.southernwastesystems.com

Bid 6454 1289

SYSTEM GENERATED

Ticket# 56- 118198
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/02/13
In Time: 11:45 AM
Out Time: 11:49 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	58060 LB	1 39840 LB	T 18220 LB	9.11 TN	255.08
IN HORTICULTURE YD				30.00 YD	00.00

5630

Total 255.08

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X Andel Denard
AUTHORIZED SIGNATURE

X
PRINT NAME

City of Fort Lauderdale

Bid 643-11289

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Recycling for Zero Waste
An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 118336
Work Order 0
Operator MARIO LAGUNA

Date: 8/03/13
In Time: 1:14 PM
Out Time: 1:14 PM
Inbound

Page 1

Sun Recycling 7 Zone #1
50909 / 200700 Route #2
631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	68460 LB 1	39440 LB T	29020 LB	14.51 TN	627.56
IN - HORTCULTR UNCLE				30.00 YD	00.00

Total 627.56

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

City of Fort Lauderdale

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Bid 643-51289

Sun Recycling
Recycling for Zero Waste
An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 118321
Work Order 0
Operator MARIO LAGUNA

Date: 8/03/13
In Time: 12:13 PM
Out Time: 12:13 PM
Inbound

Page 1

200696

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	64520 LB M	39840 LB T	24680 LB	12.34 TN	533.71
IN - HORTCULTR UNCLE				30.00 YD	00.00

6630

Total 533.71

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

Bid 643-11289

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Deerfield 33442
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SYSTEM GENERATED

Ticket# 56- 118503
Work Order 0
Operator MARIO LAGUNA

Date: 8/05/13
In Time: 4:49 PM
Out Time: 4:49 PM
Inbound

Sun Recycling

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	48960 LB M	39440 LB T	9520 LB	4.76 TN	133.28
IN HORTICULTURE YD				30.00 YD	00.00

Total 133.28

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

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SYSTEM GENERATED

Ticket# 56- 118453
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/05/13
In Time: 1:33 PM
Out Time: 1:33 PM
Inbound

$907 200700
Zone #1 Route #2 Yardwaste 63L

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

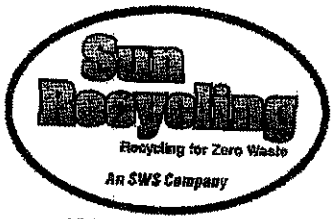
Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	63500 LB M	39440 LB T	24060 LB	12.03 TN	336.84
IN HORTICULTURE YD				30.00 YD	00.00

Total 336.84

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME



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Deerfield 33442
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SYSTEM GENERATED

Ticket# 56- 118473
Work Order 0
Operator MARIO LAGUNA

Date: 8/05/13
In Time: 2:40 PM
Out Time: 2:40 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	45260 LB M	39840 LB T	5420 LB	2.71 TN	75.88
IN HORTICULTURE YD				30.00 YD	00.00

1630
200696

Total 75.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Gomez

AUTHORIZED SIGNATURE

x

PRINT NAME

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289

SYSTEM GENERATED
Ticket# 56- 118437
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/05/13
In Time: 12:33 PM
Out Time: 12:33 PM
Inbound

Sun Recycling
Recycling for Zero Waste
An SWS Company
1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	62260 LB M	39840 LB T	22420 LB	11.21 TN	313.88
IN HORTICULTURE YD				30.00 YD	00.00

1630

200696

Total 313.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andr Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

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An SWS Company
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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale

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Bid 643-11289
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SYSTEM GENERATED

Ticket# 56- 118625
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/06/13
In Time: 1:47 PM
Out Time: 1:50 PM
Inbound

5907/200700
Zone #1
Route #2 Yardwaste
630

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	63280 LB M	39440 LB T	23840 LB	11.92 TN	321.84
IN HORTICULTURE YD				30.00 YD	00.00

Total 321.84

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

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An SWS Company

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Deerfield 33442
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City of Fort Lauderdale

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Bid 643-11289

SYSTEM GENERATED
Ticket# 56- 118704
Work Order 0
Operator MARIO LAGUNA

Date: 8/06/13
In Time: 5:08 PM
Out Time: 5:08 PM
Inbound

Page 1

50907/200700
2
Zone#1
Route#2 yardwaste
636

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	46660 LB M	39440 LB T	7220 LB	3.61 TN	156.13
IN - HORTCULTR UNCLE				30.00 YD	00.00

Total 156.13

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

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Recycling for Zero Waste
An SWS Company

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Deerfield 33442
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City of Fort Lauderdale

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Bid 643-11289

SYSTEM GENERATED

Ticket# 56- 118612
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/06/13
In Time: 1:01 PM
Out Time: 1:03 PM
Inbound

200694

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	63540 LB M	39840 LB T	23700 LB	11.85 TN	331.80
IN HORTICULTURE YD				30.00 YD	00.00

2630

Total 331.80

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Ardel Dames
AUTHORIZED SIGNATURE

x
PRINT NAME

City of Fort Lauderdale

2006912

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Bid 643-11289

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Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 118705
Work Order 0
Operator MARIO LAGUNA

Date: 8/06/13
In Time: 5:16 PM
Out Time: 5:16 PM
Inbound

Page 1

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	49900 LB M	39840 LB T	10060 LB	5.03 TN	217.55
IN - HORTCULTR UNCLE				30.00 YD	00.00

2630

Total 217.55

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis

AUTHORIZED SIGNATURE

x

PRINT NAME

630 / 200696

City of Fort Lauderdale

Bid 643-11289

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SYSTEM GENERATED
Ticket# 56- 118849
Work Order 0
Operator MARIO LAGUNA

Date: 8/07/13
In Time: 4:42 PM
Out Time: 4:42 PM
Inbound

Page 1

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	62960 LB 1	39840 LB T	23120 LB	11.56 TN	499.97
IN - HORTCULTR UNCLE				30.00 YD	00.00
				Total	499.97

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Denina

AUTHORIZED SIGNATURE

x

PRINT NAME

Bid 843-11289

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SYSTEM GENERATED

Ticket# 56- 118979
Work Order 0
Operator MARIO LAGUNA

Date: 8/08/13
In Time: 2:25 PM
Out Time: 2:25 PM
Inbound

50907/300700

631

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES206700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	52520 LB	1 39440 LB	T 13080 LB	6.54 TN	176.58
IN HORTICULTURE YD				30.00 YD	00.00

8-7-13
Woodside Dump Ticket

Total 176.58

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

City of Fort Lauderdale

200000

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11289

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An SWS Company

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Deerfield 33442
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SYSTEM GENERATED

Ticket# 56- 119003
Work Order 0
Operator MARIO LAGUNA

Date: 8/08/13
In Time: 4:00 PM
Out Time: 4:00 PM
Inbound

Page 1

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT.
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	65380 LB M	39840 LB T	25540 LB	12.77 TN	344.79
IN HORTICULTURE YD				30.00 YD	00.00

4630

Total 344.79

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Denna

AUTHORIZED SIGNATURE

x

PRINT NAME

City of Fort Lauderdale

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Bid 643-11289

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An SWS Company

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SYSTEM GENERATED

Ticket# 56- 119025
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/09/13
In Time: 6:56 AM
Out Time: 6:56 AM
Inbound

Page 1

509097/206700
Zenith Yardwaste
Rock 2
631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	47240 LB M	39440 LB T	7800 LB	3.90 TN	105.30
IN HORTICULTURE YD				30.00 YD	00.00

8-8-13

Thursday Dump Ticket

Total 105.30

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]

AUTHORIZED SIGNATURE

x

PRINT NAME

Tkt from 8/8/13
rt. 615

City of Fort Lauderdale

Bid 643-11289

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An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 119030
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/09/13
In Time: 7:16 AM
Out Time: 7:18 AM
Inbound

Page 1

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: WSI100378 25 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	49000 LB M	35140 LB T	13860 LB	6.93 TN	187.11
IN HORTICULTURE YD				25.00 YD	00.00

Total 187.11

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X [signature]
AUTHORIZED SIGNATURE

X
PRINT NAME

City of Fort Lauderdale

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An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 119090
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/09/13
In Time: 12:51 PM
Out Time: 12:51 PM
Inbound

Page 1

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	54400 LB 1	39440 LB T	14960 LB	7.48 TN	201.96
IN HORTICULTURE YD				30.00 YD	00.00

Total 201.96

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

City of Fort Lauderdale

A Recycling Company Serving All of South Florida
www.southernwastesystems.com

Bid 645-11289

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 119144
Work Order 0
Operator ROSAURO ALEJALL
50907 / 200700
Zone #1
Route #2

Date: 8/10/13
In Time: 7:05 AM
Out Time: 7:05 AM
Inbound
631

Page 1

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	53700 LB M	39440 LB T	14260 LB	7.13 TN	192.51
IN HORTICULTURE YD				30.00 YD	00.00

8-9-13

Friday Dump Ticket

Total 192.51

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale

SYSTEM GENERATED

All of South Florida
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Bid 643-11289

Ticket# 56- 119134
Work Order 0
Operator MARIO LAGUNA

Date: 8/09/13
In Time: 4:14 PM
Out Time: 4:21 PM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	55860 LB 1	39840 LB T	16020 LB	8.01 TN	346.43
IN - HORTCULTR UNCLE				30.00 YD	00.00

5630

Total 346.43

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

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Recycling for Zero Waste
An SWS Company
1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
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Pid 643-41289

Ticket# 56- 119072
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/09/13
In Time: 11:33 AM
Out Time: 11:33 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	58920 LB M	39840 LB T	19080 LB	9.54 TN	257.58
IN HORTICULTURE YD				30.00 YD	00.00

5630

Total 257.58

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale

All of South Florida
www.southernwastesystems.com 289

SYSTEM GENERATED

Ticket# 56- 119213
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/10/13
In Time: 2:00 PM
Out Time: 2:00 PM
Inbound

20020

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	65820 LB M	39840 LB T	25980 LB	12.99 TN	561.82
IN - HORTCULTR UNCLE				30.00 YD	00.00

6630

Total 561.82

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Gonzalez
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
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An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
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Ticket# 56- 119229
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/12/13
In Time: 7:09 AM
Out Time: 7:09 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment: VOID 56 119214

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	64260 LB M	39440 LB T	24820 LB	12.41 TN	335.07
IN HORTICULTURE YD				30.00 YD	00.00

Saturday Ticket Dump
8-10-13

Total 335.07

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

TRUCK 200700

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company
1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119403
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/13/13
In Time: 7:06 AM
Out Time: 7:08 AM
Inbound

Page 1

Trh # 200695 8/12/2013
Rt# 633

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200695 30 YDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	61340 LB M	39780 LB T	21560 LB	10.78 TN	291.06
IN HORTICULTURE YD				30.00 YD	00.00

Total 291.06

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X
AUTHORIZED SIGNATURE

X
PRINT NAME

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An SWS Company

1815 S Powerline Rd
Deerfield 33442
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City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119306
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/12/13
In Time: 11:34 AM
Out Time: 11:37 AM
Inbound

Page 1

50907 / 200700
Zone 41
Route 2 Yolanda
631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	57820 LB I	39440 LB T	18380 LB	9.19 TN	248.13
IN HORTICULTURE YD				30.00 YD	00.00

Total 248.13

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x _____
AUTHORIZED SIGNATURE

x _____
PRINT NAME

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Recycling for Zero Waste
An SWS Company
1815 S Powerline Rd
Deerfield 33442
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SYSTEM GENERATED City of Fort Lauderdale

Bid 643-11289

Ticket# 56- 119407
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/13/13
In Time: 7:15 AM
Out Time: 7:20 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	62660 LB M	39440 LB T	23220 LB	11.61 TN	313.47
IN HORTICULTURE YD				30.00 YD	00.00

Monday Dump Ticket

8-12-13

Total 313.47

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x _____
AUTHORIZED SIGNATURE

x _____
PRINT NAME

City of Fort Lauderdale

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An SWS Company

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SYSTEM GENERATED

Ticket# 56- 119373
Work Order 0
Operator MARIO LAGUNA

Date: 8/12/13 **Page 1**
In Time: 4:26 PM
Out Time: 4:28 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	57260 LB 1	39840 LB T	17420 LB	8.71 TN	235.17
IN HORTICULTURE YD				30.00 YD	00.00

1630

Total 235.17

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Davis
AUTHORIZED SIGNATURE

x
PRINT NAME

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An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
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Bid 240-11289

Ticket# 56- 119396
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/13/13
In Time: 6:57 AM
Out Time: 6:57 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	45420 LB M	39840 LB T	5580 LB	2.79 TN	75.33
IN HORTICULTURE YD				30.00 YD	00.00

Total 75.33

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 119539
Work Order 0
Operator MARIO LAGUNA

Sun Recycling 7

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	62760 LB	1 39440 LB	T 23320 LB	11.66 TN	314.82
IN HORTICULTURE YD				30.00 YD	00.00

Total 314.82

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x _____
AUTHORIZED SIGNATURE

x _____
PRINT NAME

All of South Florida Bid 643-11289
www.southernwastesystems.com

Date: 8/13/13
In Time: 3:20 PM
Out Time: 3:20 PM
Inbound

Page 1

City of Fort Lauderdale 2002 14

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED
Ticket# 56- 119554
Work Order 0
Operator MARIO LAGUNA

Date: 8/13/13
In Time: 3:59 PM
Out Time: 3:59 PM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	60840 LB 1	39840 LB T	21000 LB	10.50 TN	283.50
IN HORTICULTURE YD				30.00 YD	00.00

2630

Total 283.50

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP): any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Donna

AUTHORIZED SIGNATURE

x

PRINT NAME

Sun Recycling
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An SWS Company
1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-426-5695

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119576
Work Order 0
Operator ROSAURO ALEJALL

All of South Florida
www.southernwastesystems.com

Rid 643-11289

Date: 8/14/13
In Time: 6:32 AM
Out Time: 6:33 AM
Inbound

620

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200696 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	42220 LB 1	39840 LB T	2380 LB	1.19 TN	32.13
IN HORTICULTURE YD				30.00 YD	00.00
				Total	32.13

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Dennis
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
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An SWS Company

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City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
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Bid 643-11289

Page 1

Ticket# 56- 119580
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/14/13
In Time: 6:57 AM
Out Time: 6:57 AM
Inbound

50907 / 200700
Route#1
Route#2
Yardwaste
631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	51480 LB M	39440 LB T	12040 LB	6.02 TN	162.54
IN HORTICULTURE YD				30.00 YD	00.00

8-13-13
Tuesday Dump Ticket

Total 162.54

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

Sun Recycling
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An SWS Company

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Deerfield 33442
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City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119699
Work Order 0
Operator MARIO LAGUNA

Sun Recycling 7

All of South Florida
www.southernwastesystems.com
Bid 643-11289

Date: 8/14/13
In Time: 3:40 PM
Out Time: 3:40 PM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200695 30 YDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	60900 LB	1 39780 LB	T 21120 LB	10.56 TN	456.72
IN - HORTCULTR UNCLE				30.00 YD	00.00

3630

Total 456.72

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Andel Donno
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale

All of South Florida
www.southernwastesystems.com

Bid 643-11289

SYSTEM GENERATED

Ticket# 56- 119715
Work Order 0
Operator MARIO LAGUNA

Date: 8/14/13
In Time: 4:39 PM
Out Time: 4:39 PM
Inbound

Page 1

Sun Recycling 7 50907/200700 (1)

Zone #: Rocks Yardwaste (631)

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	56780 LB 1	39440 LB T	17340 LB	8.67 TN	234.09
IN HORTICULTURE YD				30.00 YD	00.00

Total 234.09

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X [signature]
AUTHORIZED SIGNATURE

X
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

KC1 6379

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119879
Work Order 0
Operator ROSAURO ALEJALL

8-15-13

All of South Florida
www.southernwastesystems.com

Bid 643-11289

Date: 8/16/13
In Time: 6:51 AM
Out Time: 6:55 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100368 25 YDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	43660 LB M	35460 LB T	8200 LB	4.10 TN	110.70
IN HORTICULTURE YD				25.00 YD	00.00

Total 110.70

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale

All of South Florida
www.southernwastesystems.com

Bid 643-11289

SYSTEM GENERATED

Ticket# 56- 119842 Date: 8/15/13 Page 1
Work Order 0 In Time: 2:32 PM
Operator MARIO LAGUNA Out Time: 2:32 PM
Inbound

Sun Recycling 7

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	57540 LB 1	39440 LB T	18100 LB	9.05 TN	244.35
IN HORTICULTURE YD				30.00 YD	00.00

Total 244.35

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x _____
AUTHORIZED SIGNATURE

x _____
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

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Deerfield 33442
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City of Fort Lauderdale
SYSTEM GENERATED

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Page 1

Ticket# 56- 119880
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/16/13
In Time: 6:56 AM
Out Time: 6:56 AM
Inbound

50907/200700
Zone #1
Route # 2
(1)
651
Yardwaste

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	56380 LB M	39440 LB T	16940 LB	8.47 TN	228.69
IN HORTICULTURE YD				30.00 YD	00.00

Total 228.69

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119884
Work Order 0
Operator ROSAURO ALEJALL

BT#630

All of South Florida
www.southernwastesystems.com

Bid 643-11289

Date: 8/16/13
In Time: 7:08 AM
Out Time: 7:08 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100377 25 YRSD
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	47840 LB M	35660 LB T	12180 LB	6.09 TN	164.43
IN HORTICULTURE YD				25.00 YD	00.00

Total 164.43

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X Gregory Gerber
AUTHORIZED SIGNATURE

X
PRINT NAME

Sun Recycling
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An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

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Bid 643-41289

Page 1

Ticket# 56- 119967
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/16/13
In Time: 1:13 PM
Out Time: 1:13 PM
Inbound

50907/200700
Zone #1
Route #2
Yard waste
631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	54740 LB 1	39440 LB T	15300 LB	7.65 TN	206.55
IN HORTICULTURE YD				30.00 YD	00.00

Total 206.55

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

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All of South Florida Bid 643-11289
www.southernwastesystems.com

City of Fort Lauderdale

Sun Recycling
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An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED

Ticket# 56- 120029
Work Order 0
Operator MARIO LAGUNA

Date: 8/17/13
In Time: 7:38 AM
Out Time: 7:38 AM

Page 1

Sun Recycling 7 200700 zone #1 Route 2 Inbound 631

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS Yard waste
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	65140 LB M	39440 LB T	25700 LB	12.85 TN	346.95
IN HORTICULTURE YD				30.00 YD	00.00

8-16-13

Friday Dump Ticket

Total 346.95

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

SYSTEM GENERATED City of Fort Lauderdale

www.southernwastesystems.com
Bid 643-11289

Ticket# 61- 1915
Work Order 0
Operator JACQUELINE GLAZER

Date: 8/19/13
In Time: 3:49 PM
Out Time: 3:50 PM
Inbound

Cust# 61-0005584
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: WSI100366FEFRONT END
Trailer/Lic#:
Contract: 11-WSI/LAUD. SEA
LAUDERDALE BY THE SEA

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN MSW TN	46900 LB M	39040 LB T	7860 LB	3.93 TN	
IN MSW YD				40.00 YD	

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

Sun Recycling
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An SWS Company

1815 S Powerline Rd
Deerfield 33442
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City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 120039
Work Order 0
Operator MARIO LAGUNA

Sun Recycling 7

All of South Florida
www.southernwastesystems.com

Bid 643-11289

Date: 8/17/13
In Time: 8:34 AM
Out Time: 8:34 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200703 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	60440 LB 1	39560 LB T	20880 LB	10.44 TN	281.88
IN HORTICULTURE YD				30.00 YD	00.00

Total 281.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]

AUTHORIZED SIGNATURE

x

PRINT NAME

Truck
100367

Sun Recycling
Recycling for Zero Waste
An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

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Bid 043-11289

Ticket# 56- 119877
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/16/13
In Time: 6:49 AM
Out Time: 6:49 AM
Inbound

Page 1

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100367 20 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	40780 LB M	35900 LB T	4880 LB	2.44 TN	65.88
IN HORTICULTURE YD				20.00 YD	00.00
				Total	65.88

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

Sun Recycling
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An SWS Company

1815 S Powerline Rd
Deerfield 33442
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City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
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Bid 642-1289

Ticket# 56- 119883
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/16/13
In Time: 7:06 AM
Out Time: 7:06 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200703 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	51620 LB M	39560 LB T	12060 LB	6.03 TN	162.81
IN HORTICULTURE YD				30.00 YD	00.00

Total 162.81

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X joseph rodgers
AUTHORIZED SIGNATURE

X
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

All of South Florida
www.southernwastesystems.com
Bid 643-11289

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 119875
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/16/13
In Time: 6:39 AM
Out Time: 6:42 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100366 35 YDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	49640 LB M	36340 LB T	13300 LB	6.65 TN	179.55
IN HORTICULTURE YD				35.00 YD	00.00

Total 179.55

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale

SYSTEM GENERATED

All of South Florida
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Bid 643-11289

Ticket# 56- 119015 Date: 8/08/13 **Page 1**
Work Order 0 In Time: 5:20 PM
Operator MARIO LAGUNA Out Time: 5:20 PM
Inbound

Sun Recycling 7

Cust# 56-0005673 Vehicle ID: CES100366 35 YDS
WSI MIAMI Trailer/Lic#:
3840 NW 37TH CT Contract: 7-WSI/FT LAUDERDALE
MIAMI FL 33142 CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	48400 LB 1	36340 LB T	12060 LB	6.03 TN	162.81
TN HORTICULTURE YD				30.00 YD	00.00

Total 162.81

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

8-8-15

City of Fort Lauderdale

SYSTEM GENERATED

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Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

Ticket# 56- 119028
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/09/13
In Time: 7:10 AM
Out Time: 7:10 AM
Inbound

www.southernwastesystems.com

Bid 643-11289

Page 1

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100376 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	46800 LB M	35720 LB T	11080 LB	5.54 TN	149.58
IN HORTICULTURE YD				30.00 YD	00.00
				Total	149.58

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

Sun Recycling
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An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

SYSTEM GENERATED City of Fort Lauderdale

Ticket# 56- 119027
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/09/13
In Time: 7:04 AM
Out Time: 7:04 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200703 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	46820 LB M	39560 LB T	7260 LB	3.63 TN	98.01
IN HORTICULTURE YD				30.00 YD	00.00

Total 98.01

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x joseph Rodriguez
AUTHORIZED SIGNATURE

x
PRINT NAME

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All of South Florida Bid 643-11289
www.southernwastesystems.com

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Recycling for Zero Waste
An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale

SYSTEM GENERATED

Ticket# 56- 119014
Work Order 0
Operator MARIO LAGUNA

Date: 8/08/13
In Time: 5:15 PM
Out Time: 5:15 PM
Inbound

RT
631
100368

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100368 25 YDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	43380 LB M	35460 LB T	7920 LB	3.96 TN	106.92
IN HORTICULTURE YD				25.00 YD	00.00

Total 106.92

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x Eric Ware
AUTHORIZED SIGNATURE
x ERIC WARE
PRINT NAME

SYSTEM GENERATED

All of South Florida
www.southernwastesystems.com 1289

Ticket# 61- 2091
Work Order 0
Operator JACQUELINE GLAZER

Date: 8/22/13
In Time: 6:28 PM
Out Time: 6:28 PM
Inbound

Cust# 61-0005582
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: WSI100374 SEL 30 YRD
Trailer/Lic#:
Contract: 11-WSI/HILLSBORO
TOWN OF HILLSBORO BEACH

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN MSW TN	55080 LB M	36280 LB T	18800 LB	9.40 TN	
IN MSW YD				30.00 YD	

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X

AUTHORIZED SIGNATURE

X

PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
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Ticket# 56- 119229
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/12/13
In Time: 7:09 AM
Out Time: 7:09 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment: VOID 56 119214

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	64260 LB M	39440 LB T	24820 LB	12.41 TN	335.07
IN HORTICULTURE YD				30.00 YD	00.00

Saturday Ticket Void
8-10-13

Total 335.07

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

TRUCK 200700

X _____
ORIZED SIGNATURE

Y _____
'T NAME

Sun Recycling
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An SWS Company

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Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
www.southernwastesystems.com 289

Ticket# 56- 120103
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/19/13
In Time: 7:29 AM
Out Time: 7:29 AM
Inbound

Page 1

Seq#7/200700 Zone#1 Rock#2

(63)

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	60740 LB M	39440 LB T	21300 LB	10.65 TN	460.61
IN - HORTCULTR UNCLE				30.00 YD	00.00

Saturday 8-17-13
Dump ticket

Total 460.61

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

x [signature]
AUTHORIZED SIGNATURE

x
PRINT NAME

Sun Recycling
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An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

City of Fort Lauderdale
SYSTEM GENERATED

All of South Florida
www.southernwastesystems.com

Bid 643-11289

Ticket# 56- 120069
Work Order 0
Operator MARIO LAGUNA

Date: 8/17/13
In Time: 11:45 AM
Out Time: 11:45 AM
Inbound

Sun Recycling 7

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES200700 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN HORTICULTURE TN	49520 LB 1	39440 LB T	10080 LB	5.04 TN	136.08
IN HORTICULTURE YD				30.00 YD	00.00

Total 136.08

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

Sun Recycling
Recycling for Zero Waste
An SWS Company

1815 S Powerline Rd
Deerfield 33442
Phone: 954-428-4190 • Fax: 954-428-5695

All of South Florida
www.southernwastesystems.com 1289

City of Fort Lauderdale
SYSTEM GENERATED

Ticket# 56- 120292
Work Order 0
Operator ROSAURO ALEJALL

Date: 8/20/13
In Time: 8:01 AM
Out Time: 8:03 AM
Inbound

Cust# 56-0005673
WSI MIAMI
3840 NW 37TH CT
MIAMI FL 33142

Vehicle ID: CES100375 30 YRDS
Trailer/Lic#:
Contract: 7-WSI/FT LAUDERDALE
CITY OF FORT LAUDERDALE

Comment:

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
IN - HORTCULTR UNCLE	53260 LB M	36020 LB T	17240 LB	8.62 TN	372.82
IN - HORTCULTR UNCLE				30.00 YD	00.00

Total 372.82

I certify that the waste delivered to this facility on date above does not contain any regulated hazardous waste (RHW) as defined by the United States Environmental Protection Agency (EPA); Broward County Department of Natural Resource Protection (DNRP); or by the Florida Department of Environmental Protection (DEP); any radioactive materials or P.C.B., medical waste, batteries or any waste generated from the treatment of hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such wastes.

X _____
AUTHORIZED SIGNATURE

X _____
PRINT NAME

Choice Environmental Services of Broward, Inc.
13300 NW 38th Court
Opa Locka, FL 33054
Phone: (954) 882-9300 Fax: (954) 349-8483

Account # 0092-005034

INVOICE #	37137
INV DATE	07/01/13
CONTRACT #	682-9843 / 3371
DUE DATE	07/31/13
PO #	PP130210
AMOUNT YOU ARE PAYING	

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

PBS

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM				AMOUNT
682-9843-1-01	AREA I, II, AND III 17,279 @ $ 7.74	7/1/2013 -	7/31/2013	$ 133,739.46
682-9843-1-02	GOLDEN HEIGHTS AND PALM AIRE 674 @ $ 7.74	7/1/2013 -	7/31/2013	$ 6,216.76
682-9843-1-03	RIVERLAND AND MELROSE PARK 4101 @ $ 7.74	07/01/13 -	7/31/2013	$ 31,741.74
682-9843	TWIN LAKE NORTH 289 @ $ 7.74	07/01/13 -	7/31/2013	$ 2,236.86
682-9843	ROCK ISLAND 918 @ $ 7.74	07/01/13 -	7/31/2013	$ 7,105.32

RECEIVED CENTRAL ACCOUNTING 2013 AUG -6 AM 10:33

8/9/13

ORIGINAL

Received Public Works Dept FINANCE 2013 AUG -9 AM 6:58

INV# 37137	CURRENT	30 DAY	60 DAY	90 DAY	07/01/13 1 OF 1
ACCT# 3371					

Choice Environmental Services of Broward, Inc.
3101 W 16th Terrace, Pompano Beach, Florida 33064

PLEASE PAY THIS AMOUNT **$ 180,040.14**

Choice Environmental Services of Broward, Inc.
13300 NW 38th Court
Opa Locka, FL 33054
Phone: (954) 582-9300 Fax: (954) 349-9483

Account # 0092-003371

INVOICE #	36247
INV DATE	07/01/13
CONTRACT # 692-10119	~~3371~~
DUE DATE	07/31/13
PO #	PP130209

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

PBS

AMOUNT YOU ARE PAYING

2013 AUG -9 AM 10:57

Received
Public Works Dept
FINANCE

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM					AMOUNT
910-27	Residential Solid Waste Collection	7/1/2013	-	7/31/2013	
	14,137 @	$ 6.74			$ 95,283.38
910-27	Residential Yard Waste Collection	7/1/2013	-	7/31/2013	$ 42,210.00
	13,400 @	$ 3.15			

RECEIVED
CENTRAL ACCOUNTING
2013 AUG -6 AM 10:33

8/9/13

ORIGINAL

INV# 36247	CURRENT	30 DAY	60 DAY	90 DAY	07/01/13
ACCT# 3371					1 OF 1

Choice Environmental Services of Broward, Inc.
3101 NW 16th Terrace, Pompano Beach, FL 33064

PLEASE PAY THIS AMOUNT $ 137,493.38

Choice Environmental Services of Broward, Inc.
13300 NW 38TH Court
Opa Locka, FL 33054
Phone: (954) 682-8300 Fax: (954) 349-9483

Account #0092-004985

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

PBS

INVOICE # 37110

INV DATE 07/01/13

CONTRACT # 623-10095

DUE DATE 07/31/13

PO # PP121861

AMOUNT YOU ARE PAYING _____

RECEIVED
CENTRAL ACCOUNTING
2013 AUG -6 AM 10: 33

Received
Public Works Dept
FINANCE
2013 AUG -9 PM 6 58

ORIGINAL

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM		AMOUNT
910-27	Bulk Trash Collection - Area I - Palm Aire West 535 @ $ 3.29 - 7/1/2013 7/31/2013	$ 1,760.15
910-27	Bulk Trash Collection - Area I - Golden Heights 148 @ $ 3.29 - 07/01/13 07/31/13	$ 486.92
910-27	Bulk Trash Collection - Area II - Melrose Park 496 @ $ 3.29 - 07/01/13 07/31/13	$ 1,631.97
910-27	Bulk Trash Collection - Area II - Melrose Park 486 @ $ 3.29 - 7/1/2013 7/31/2013	$ 1,598.94
910-27	Bulk Trash Collection - Area II - Melrose Park 430 @ $ 3.29 - 1/0/1900 1/0/1900	$ 1,414.70
910-27	Bulk Trash Collection - Area II - Melrose Park 483 @ $ 3.29 - 07/01/13 07/31/13	$ 1,589.07
910-27	Bulk Trash Collection - Area II Chula Vista 510 @ $ 3.29 - 07/01/13 07/31/13	$ 1,677.90
910-27	Bulk Trash Collection - Area II - Riverland Village 853 @ $ 3.29 - 7/1/2013 7/31/2013	$ 2,806.37
910-27	Bulk Trash Collection - Area II Lauderdale Isles 799 @ $ 3.29 - 07/01/13 07/31/13	$ 2,629.71
910-27	Bulk Trash Collection - Area III - Twin Lakes North 269 @ $ 3.29 - 07/01/13 07/31/13	$ 850.51
910-27	Bulk Trash Collection - Area III - Rock Island 918 @ $ 3.29 - 7/1/2013 1/0/1900	$ 3,020.22
910-27	Franchise Fees	$ 3,318.69
INV# 37110 ACCT# 69210119	CURRENT | 30 DAY | 60 DAY | 90 DAY | 07/01/13 1 OF 1	

Choice Environmental Services of Broward, Inc.
3101 NW 16th Terrace, Pompano Beach, FL 33064

PLEASE PAY THIS AMOUNT $ 22,841.75

8/9/13

Choice Environmental Services of Broward, Inc.
13300 NW 38TH Court
Opa Locka, FL 33054
Phone: (954) 852-8300 Fax (954) 349-6483

Account #0092-004985

RECEIVED CENTRAL ACCOUNTING
2013 SEP 10 AM 9:10

INVOICE #	39931
INV DATE	09/01/13
CONTRACT #	6921011B
DUE DATE	09/31/13
PO #	PP121561
AMOUNT YOU ARE PAYING	

623-10995

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

PBS

ORIGINAL

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM				AMOUNT
910-27	Bulk Trash Collection - Area I - Palm Aire West	8/1/2013 -	8/31/2013	
	535 @ $ 3.29			$ 1,758.15
910-27	Bulk Trash Collection - Area I - Golden Heights	08/01/13 -	08/31/13	
	148 @ $ 3.29			$ 486.92
910-27	Bulk Trash Collection - Area II - Melrose Park	08/01/13 -	08/31/13	
	493 @ $ 3.29			$ 1,621.97
910-27	Bulk Trash Collection - Area II - Melrose Park	8/1/2013 -	8/31/2013	
	466 @ $ 3.29			$ 1,533.64
910-27	Bulk Trash Collection - Area II - Melrose Park	1/0/1900 -	1/0/1900	
	430 @ $ 3.29			$ 1,414.70
910-27	Bulk Trash Collection - Area II - Melrose Park	08/01/13 -	08/31/13	
	483 @ $ 3.29			$ 1,589.07
910-27	Bulk Trash Collection - Area II Chula Vista	08/01/13 -	08/31/13	
	510 @ $ 3.29			$ 1,677.90
910-27	Bulk Trash Collection - Area II - Riverland Village	8/1/2013 -	8/31/2013	
	853 @ $ 3.29			$ 2,806.37
910-27	Bulk Trash Collection - Area II Lauderdale Isles	08/01/13	08/31/13	
	769 @ $ 3.29 -			$ 2,530.01
910-27	Bulk Trash Collection - Area III - Twin Lakes North	08/01/13 -	08/31/13	
	289 @ $ 3.29			$ 950.81
910-27	Bulk Trash Collection - Area III - Rock Island	8/1/2013 -	1/0/1900	
	918 @ $ 3.29			$ 3,020.22
910-27	Franchise Fees			$ 3,919.89

INV# 39931	CURRENT	30 DAY	60 DAY	90 DAY	08/01/13 1 OF 1	
ACCT# 6921011B						

Choice Environmental Services of Broward, Inc.
8101 NW 16th Terrace, Pompano Beach, FL 33064

PLEASE PAY THIS AMOUNT $ 22,841.75

Received Public Works Dept FINANCE
2013 SEP 11 PM 2:49

9/16/13
ok to pay

Choice Environmental Services of Broward, Inc.
13300 NW 38th Court
Opa Locka, FL 33054
Phone: (954) 582-9380 Fax (954) 349-9483

Account # 0092-005034

RECEIVED
CENTRAL ACCOUNTING
2013 SEP 10 AM 9:40

INVOICE # 39956
INV DATE 08/01/13
CONTRACT # ~~3371~~ 682-9843
DUE DATE 08/31/13
PO # PP133020

PBS

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

AMOUNT YOU ARE PAYING _____

ORIGINAL

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM				AMOUNT
682-9843-1-01	AREA I, II, AND III 8/1/2013 - 8/31/2013 17,279 @ $ 7.74			$ 133,739.46
682-9843-1-02	GOLDEN HEIGHTS AND PALM AIRE 8/1/2013 - 8/31/2013 674 @ $ 7.74			$ 5,216.76
682-9843-1-03	RIVERLAND AND MELROSE PARK 08/01/13 - 8/31/2013 4101 @ $ 7.74			$ 31,741.74
682-9843	TWIN LAKE NORTH 08/01/13 8/31/2013 289 @ $ 7.74 -			$ 2,236.86
682-9843	ROCK ISLAND 08/01/13 8/31/2013 918 @ $ 7.74 -			$ 7,105.32

INV# 39956	CURRENT	30 DAY	60 DAY	90 DAY	08/01/13
ACCT# 3371					1 OF 1

Received
Public Works Dept
FINANCE
2013 SEP 11 PM 2:49

Choice Environmental Services of Broward, Inc.
3101 W 16th Terrace, Pompano Beach, Florida 33064

PLEASE PAY THIS AMOUNT $ 180,040.14

Melissa Doyle 9/16/13 Ok to Pay

Choice Environmental Services of Broward, Inc.
13300 NW 38th Court
Opa Locka, FL 33054
Phone: (954) 582-9300 Fax: (954) 349-9483

Account # 0092-003371

RECEIVED
CENTRAL ACCOUNTING
2013 SEP 10 AM 9:10

INVOICE #	39085
INV DATE	08/01/13
CONTRACT #	~~3371~~ 692-10119
DUE DATE	08/31/13
PO #	PP133019

CITY OF FORT LAUDERDALE
ATTN: FINANCE DEPARTMENT
100 N ANDREWS AVE
6TH FLOOR
FORT LAUDERDALE, FL 33301

PBS

AMOUNT YOU ARE PAYING

ORIGINAL

SERVICE ADDRESS: 100 N ANDREWS AVE (FORT LAUDERDALE, FL)

ITEM					AMOUNT
910-27	Residential Solid Waste Collection	8/1/2013	-	8/31/2013	
	14,137 @	$ 6.74			$ 95,283.38
910-27	Residential Yard Waste Collection	8/1/2013	-	8/31/2013	$ 42,210.00
	13,400 @	$ 3.15			

9/16/13
ok to pay

Received
Public Works Dept
FINANCE
2013 SEP 11 PM 2:49

INV# 39086	CURRENT	30 DAY	60 DAY	90 DAY	08/01/13
ACCT# 3371					1 OF 1

Choice Environmental Services of Broward, Inc.
3101 NW 16th Terrace, Pompano Beach, FL 33064

PLEASE PAY THIS AMOUNT $ 137,493.38

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

ADDENDUM NO. 2

ITB 643-11289

SOLID WASTE COLLECTION SERVICES

ISSUED October 3, 2013

1. This addendum is being issued to make the following change:

    a. Add list of Bidder questions and City responses in BidSync.

All other terms, conditions, and specifications remain unchanged.

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

Company
Name: _____
(please print)

Bidder's
Signature: _____

Date: _____

Question and Answers for Bid #643-11289 - Solid Waste Collection Services

OVERALL BID QUESTIONS

Question 1

What is the participation rate of the yard waste customers?
What is the average tons per load of the yard waste loads delivered to Sun Bergeron?
What are the current number of collection routes operated by Choice on both Garbage and Yard Waste?
Is the Unit price considered the annual price per unit?
Are the Payment and Performance Bond one in the same?
How much has the current contractor spent on broken or damaged carts over the term of the agreement?
What is the price for garbage and yard waste per month per unit?
How many homes per day per route does the current contractor collect? **(Submitted: Sep 17, 2013 4:16:24 PM EDT)**

Answer

- 1. Unknown
2. Varies based on truck used.
3. Unknown.
4. No.
5. No.
6. Unknown.
7. Unknown.
8. Unknown. **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 2

How many tles per week/ month does the current contractor collect? **(Submitted: Sep 17, 2013 4:16:58 PM EDT)**

Answer

- Twice weekly garbage, once weekly yard waste **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 3

Service Test period? This seems unusual in that if awarded a contractor will invest several hundreds of thousands of dollars in trucks and manpower. Funding for this equiptment cannot be secured if subject to a test period. Can this be amended to remove this? **(Submitted: Sep 17, 2013 4:19:12 PM EDT)**

Answer

- No **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 4

On page 2 of the Bid document under the Item Response Form the vendor is asked to submit a unit price. I am unclear as to the definition of the unit price. Would you please clarify? **(Submitted: Sep 18, 2013 2:52:41 PM EDT)**

Answer

- Bid Item 1 Example for garbage twice weekly collection: monthly price = $2.00 x 37,088 units = $74,176 per month bid price.
Bid Item 2 Example for yard waste once weekly collection: monthly price = $1.00 x 37,088 units = $37,088 per month bid price. **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 5

On page 11 of the bid document Item 25. Is asking for a payment and performance bond in the amount of $5,000,000.00. Does this mean a Performance Bond of 5,000.000.00 and a payment Bond of $5,000,000.00 are both required? **(Submitted: Sep 18, 2013 2:57:02 PM EDT)**

Answer

- Yes **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 6

What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? **(Submitted: Sep 19, 2013 8:24:17 AM EDT)**

Answer

- Contract 682-9843 - $7.74/unit for combined garbage and yard waste (City pays disposal).
Contract 692-10119 - $6.74/unit for solid waste (City pays disposal), $3.15/unit for yard waste (contractor pays

disposal). **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 7

Does the Hauler or the City bill the residential and commercial customers? **(Submitted: Sep 19, 2013 8:25:30 AM EDT)**

Answer

- The City **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 8

Can any commercial account that currently has dumpster service (metal front load container), change their service to cart service?
I there a limit to the number of carts a commercial location can have?
Page 13, section 2.04 carts- Is the contractor responsible for to replace any carts that are lost due to hurricane?
Page 15, section 2.06 pick up policy- Will the city consider any day changes that are submitted by the contractor, in an effort to improve service and efficiency?
Can you supply how many routes the current vendor is operating in the city for the residential solid waste?
Can you supply how many routes the current vendor is operating in the city for the residential yard waste collection?
What are the current rates for residential solid waste collection?
What are the current rates for residential yard waste collection?
What is the franchise fee on the current residential collection contract? **(Submitted: Sep 19, 2013 2:52:55 PM EDT)**

Answer

- 1. No.
2. NO.
3. No.
4. Yes.
5. No.
6. No.
7. See responses to Question 6.
8. See responses to Question 6.
9. Currently not collected **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 9

Who pays for the disposal on the free service to the city facilities? **(Submitted: Sep 19, 2013 3:04:11 PM EDT)**

Answer

- City provided loads are segregated. **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 10

Does the city supply the recycling containers to be used at the city facilities?
Does the city supply the frontload dumpsters to be used at the city facilities? **(Submitted: Sep 19, 2013 3:29:06 PM EDT)**

Answer

- No, City provides carts. Contractor provides FEL as required. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 11

Page 5, Section 05 - Eligbility: Would the city consider changing the eligbility requirment listed under the first bullet point to require the bidding entity to specifically have a minimum of five (5) years of experience in the "residential" solid waste collection business? **(Submitted: Sep 20, 2013 12:58:16 PM EDT)**

Answer

- No. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 12

Page 8, Section 19 - No Exclusive Contract/Additional Services
What type of "additional items or services of a similar nature" does the City contemplate requiring from the Contractor as listed in the second paragraph of this section? **(Submitted: Sep 20, 2013 1:04:52 PM EDT)**

Answer

- This is intended to allow the City to keep up with changes in the industry and needs that may develop during the term of this contract. This could include adding additional materials for curbside collection, amending the method of collection (cart service vs. another container) and other such considerations. **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 13

Page 10, Section 24 - Bid Surety
Would the City consider changing the requirement of having a bid security in the amount of five (5) percent of the total annual bid amount to be a "minimum" of five (5) percent of the total annual bid amount? **(Submitted: Sep 20, 2013**

1:13:07 PM EDT)
Answer

- No. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 14
Page 11, Section 25 - Payment and Performance Bond
The amount of payment and performance bond is excessive given that it will be over the current annual cost billed to the City including franchise fees. Would the City considering reducing the amount of the payment and performance bond? **(Submitted: Sep 20, 2013 1:17:12 PM EDT)**
Answer

- No. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 15
Page 13, Section 2.04 - Carts
How would the Contractor know if the containers are missing as it relates to the requirment found in the third paragraph of this section? Please clarify. **(Submitted: Sep 20, 2013 1:21:55 PM EDT)**
Answer

- This would simply be the Contractor informing the City if a resident consistently fails to use a cart when placing materials to the curb (bagged trash at curb, yard waste bagged at curb). **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 16
Page 15, Section 2.06 Pick-Up Policy
As it pertains to the first bullet point in this section, does the City intend not to have the same truck at the same time collecting garbage and yard waste or can the same truck at different times collect garbage and then yard waste separately? Please clarify. **(Submitted: Sep 20, 2013 1:26:39 PM EDT)**
Answer

- The same truck may be used provided the loads are not commingled and are disposed of separately. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 17
Page 15, Section 2.06
How would drivers know if yard waste is clean of other waste as it pertains to the requirement in bullet point 7 of this section? Please clarify. **(Submitted: Sep 20, 2013 1:28:46 PM EDT)**
Answer

- The current procedure is the drivers do a visual inspection of the cart prior to loading (if being collected in a semi-automated or manual truck) or as the cart is being emptied to identify the yard waste collected is free from contamination. **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 18
Page 16, Section 2.08 Special Pick-Up/Community Service
Who is paying for disposal for this type of additional service?
Please define code compliance purpose as this definition can be rather broad. **(Submitted: Sep 20, 2013 1:31:34 PM EDT)**
Answer

- City pays disposal **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 19
Page 16, Section 2.09 City Facility Trash and Recycling Services
Would the City consider striking the words recycling service as this bid is not for recycling services?
Can the city please define the service that is to be provided at all City facilities to be ordinary services rather than extraordinary service. For example, providing non-compaction containers and servicing a City facility that is being teared down would be an extraordinary service not required to be performed by the Contractor. **(Submitted: Sep 20, 2013 1:38:17 PM EDT)**
Answer

- 1. No,
2. This would exclude construction and demolition materials **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 20
Page 17, Section 2.12 Disposal
Would the City consider placing a mileage limitation if the Contractor is redirected to a different disposal location than the

ones that are currently provided and listed in this section? **(Submitted: Sep 20, 2013 1:40:28 PM EDT)**
Answer

- No. **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 21
Page 20, Section 2.16 Equipment
What percentage of the fleet would a Contractor be required to have as an alternative fuel vehcile as it relates to the seventh paragraph in this section? **(Submitted: Sep 20, 2013 1:43:48 PM EDT)**
Answer

- 100% of fleet **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 22
Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? **(Submitted: Sep 23, 2013 6:56:15 PM EDT)**
Answer

- Question unclear, please restate **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 23
Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? **(Submitted: Sep 23, 2013 6:56:22 PM EDT)**
Answer

- This is a duplicate Question **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 24
Can you provide all individual disposal tickets for the August (2013) for all garbage collected and individual disposal tickets for all Yard waste collected? If not, should this be aseperate public records request? **(Submitted: Sep 25, 2013 10:19:19 AM EDT)**
Answer

- This information will be posted in BidSync. **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 25
In this current bid will the city pay disposal for both garbage and yard waste? **(Submitted: Sep 25, 2013 3:11:32 PM EDT)**
Answer

- Refer to ITB Section 2.12 - Disposal **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 26
Page 16, Section 2.08 Special Pick-Up/Community Service
Would the City, please define code compliance purpose as this definition can be rather broad? Question was not previously answered. **(Submitted: Sep 26, 2013 9:40:22 AM EDT)**
Answer

- Section 2.08 speaks to the potential need for a cart to be serviced outside of a normal collection day. The items placed in the cart must be acceptable items (trash or yard waste) and would be expected to be serviced by the Contractor upon City request. Code compliance may request this service in assisting a non-compliant homeowner while correcting a violation notice, working with another department within the City to address a specific clean-up issue (litter clean-up for example) or to address overflow that may occur that requires attention prior to the next service day. **(Answered: Sep 26, 2013 10:46:11 AM EDT)**

Question 27
Do you pay the current hauler monthly using a PCard? If so, will this continue in the new Contract term? **(Submitted: Sep 26, 2013 9:55:49 AM EDT)**
Answer

- The current hauler is not paid by p-card.
For the payment method specified for this ITB refer to PART 1 INFORMATION SPECIAL CONDITIONS SECTION 18 INVOICES/PAYMENT and Section 12 Payment of the Franchise Agreement. **(Answered: Sep 26, 2013 10:46:11 AM EDT)**

Question 28
In reference to the previous answer to Question 6 which states:

Question 6
What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? - Sep 19, 2013 8:24:17 AM EDT
Answer - Sep 24, 2013 3:57:51 PM EDT
Contract 682-9843 - $7.74/unit for combined garbage and yard waste (City pays disposal).
Contract 692-10119 - $6.74/unit for solid waste (City pays disposal), $3.15/unit for yard waste (contractor pays disposal).
Upon review of the two contracts listed above, there is a large discrepancy in the number of carts listed in the two existing contracts compared to the Current Bid 643-11289 cart count.

Contract 682-9843 request service rates for 23,261 carts
Contract 682-119 request service rates for 27,537 carts
Total Number of Carts 50,798 carts
Current Bid 643-11289 request service rates 37,088 Carts
Cart Count Difference is 13, 710 Carts
Will the City verify the exact cart count and explain the difference in the cart count from the previous contracts (Contract 682-9843 and 692-10119) compared to the existing bid? **(Submitted: Sep 26, 2013 12:46:38 PM EDT)**
Answer

- 1. Currently billing for 23,261 UNITS (not carts)
  2. Currently billing for 14,137 UNITS (not carts) Bear in mind that the units for yard waste and garbage collection are accounted for separately under this contract. The 13,400 YARD WASTE UNITS are included in the Solid Waste Units.
  3. Total number of UNITS 37,398 (not carts). Current Bid is for 37,088 UNITS as per the May 2013 Utility Billing. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 29
Should franchise fees of 23% be added to the unit price quotes on page 2 of the bid? **(Submitted: Sep 26, 2013 12:51:01 PM EDT)**
Answer

- Bidders should consider all expenses (including franchise fees) in their calculations used to arrive at their proposed UNIT RATE. The City Franchise Fee should be viewed as an expected cost and incorporated into that UNIT RATE. Any invoicing received by the City from the awarded Contractor must NOT include Franchise Fees as a line item. The City will calculate the Franchise Fees owed and payable by the Contractor as 23% of the total invoice amount billed to the City. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 30
In Bid Section Part I- Item 18 states on page 8 that the contractor shall remit franchise fees to the City no later than the 20th of the month. At the pre-bid meeting, bidders were instructed not to include franchise fees in their unit price quotes. If haulers are responsible for paying the City franchise fees, how will the hauler be compensated for remitting franchise fee to the City if the hauler does not include franchise fees in the unit rate quotes? **(Submitted: Sep 26, 2013 1:04:18 PM EDT)**
Answer

- See response to Question 29 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 31
How much has the City charged the Current hauler for cart damages in the past 12 months? **(Submitted: Sep 26, 2013 1:13:43 PM EDT)**
Answer

- The City has not charged the hauler **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 32
Section 2.09 - City Facility & Recycling Services
Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? **(Submitted: Sep 26, 2013 5:40:17 PM EDT)**
Answer

- Contractor supplies FEL dumpsters, City supplies carts. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 33
Section 2.09 - City Facility & Recycling Services
Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? **(Submitted: Sep 26, 2013 5:40:25 PM EDT)**
Answer

- See response to Question 32 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 34
In the Pre-bid meeting it was mentioned that the haulers could pick up a copy of large trash maps. Who can we contact to get the larger maps?? **(Submitted: Sep 27, 2013 9:13:39 AM EDT)**
Answer

- Refer to ITB PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES,Section 2.03 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 35
Does the current rate of $7.74 include a franchise fee? If so, what is the percentage? **(Submitted: Sep 27, 2013 11:20:01 AM EDT)**
Answer

- No, current contract rate does not include a franchise fee. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 36
In reference to Addendum 1 section 1.b. "Bidder shall disclose any "claims" settled or pending ....."

Does ?claims? mean lawsuits or fines or both? **(Submitted: Sep 30, 2013 9:51:32 AM EDT)**
Answer

- Only litigation **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 37
Can we gen a copy of the July and August 2013 invoice from the City to Choice/ Progressive for services relating to their current contract? **(Submitted: Oct 1, 2013 11:40:07 AM EDT)**
Answer

- Your question appears incorrect. The City does not invoice Choice/Progressive. Assuming your question is meant to ask for a copy of the July and the August invoices the City received from Choice/Progressive for both current contracts, a copy has been added to the ITB documents. **(Answered: Oct 1, 2013 3:04:29 PM EDT)**

Question 38
Is the City's private collector licensee required prior to contract commencement, i.e. 2/1/14 or bid due date?
(Submitted: Oct 1, 2013 5:01:41 PM EDT)
Answer

- Prior to contract commencement. **(Answered: Oct 2, 2013 1:27:21 PM EDT)**

Question 39
Please provide the historical amount of tires that have been collected in each of the last 36 months?
Where are the tires currently taken for disposal?
What is the estimated number of yard waste carts in service?
Is automated waste collection preferred by the City?
Is yard waste collection currently performed by semi-automated trucks?
What has been the historical contamination rate in which the contractor has had to pay the City in the last 5 years?
(Submitted: Oct 1, 2013 5:08:00 PM EDT)
Answer

- 1. We do not have that data available.
  2. It is collected as part of bulk and taken to Waste Management.
  3. This is unknown- we assume 1 cart per unit or 37,088 carts.
  4. The City has provided carts to all residents, automated collection is preferred, but not required.
  5. Automated and semi-automated trucks
  6. Once, $484.82 was charged for a contaminated load on 10/3/2012. This was from 2009 to July 2013.
  (Answered: Oct 2, 2013 1:27:21 PM EDT)

Question 40
1. Page. 6 - § 13 ? Contract Period
Would the city consider changing the last sentence of the first paragraph to read as follows:
The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension "in writing", and such extension is approved by the City.
2. Page. 7 - § 16 ? Contract Coordinator
States part of the job description as ?resolve any disputes,? could the City please define if this is limited to only disputes between residents/customers in the City and Contractor?

3. Page. 8 - § 18 ? Invoices/Payment
Last sentence of first paragraph reads as follows:
?If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.?
Would the City consider paying the Contractor for services rendered and then using the liquidated damages provisions to take care of any items that aren?t done per the contract requirements? **(Submitted: Oct 2, 2013 1:17:59 PM EDT)**
Answer

- 1. The current City extension process is written.
2. Yes
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 41
1. Page 8 - § 21 - Insurance
Would the City consider making the following changes in the 1st sentence of the 2nd paragraph to replace "modification" with "material change?"
2. Pg. 10 - § 22 - Subcontractors
Would the City consider making the following changes in the 2nd sentence of 2nd paragraph to read:
Contractor shall be fully responsible for all of Contractor?s subcontractors? performance, and liable for any of Contractor?s subcontractors? non-performance and all of Contractor?s subcontractors? "negligent or willful" acts and omissions?
3. Page 10 - § 22 - Subcontractors
Would the City consider making the following changes in the 3rd sentence of 2nd paragraph to make counsel subject to City?s "reasonable" approval or disapproval? **(Submitted: Oct 2, 2013 1:36:47 PM EDT)**
Answer

- 1. Yes
2. No the City will not consider it
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 42
1. Page. 11 - § 27 - Damage to Public or Private Property
Would the City consider making the following changes to this section to read as follows:
"Reasonable" care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property "caused by a negligent or willful act or omission of the Contractor" shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City?
2. Page 11 - § 28 - Safety
Would the City consider striking this section as it does not appear to applicable to the services contemplated in the bid? **(Submitted: Oct 2, 2013 1:55:22 PM EDT)**
Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 43
3. Page 36 - § 5.08 - Indemnity/Hold Harmless Agreement
Would the City consider changing this section to read as follows:
"To the extent covered by applicable insurance, the Contractor" agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, "that is caused by a negligent or willful act or omission by the Contractor while performing" the work agreed to under the terms of the agreement that arises from to thise bidding process; "provided, however, Contractor?s indemnification obligation shall not extend to and Contractor shall not be liable for any losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees that is caused by a negligent or willful act or omission of the City, including without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court." Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder? **(Submitted: Oct 2, 2013 1:55:34 PM EDT)**
Answer

- No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 44

1. Page. 37 - § 5.18 - Patents and Royalties
Would the City consider making the following changes to read as follows:
?To the extent covered by applicable insurance, tThe Contractor," shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un - patented invention, process, or article manufactured "or provided by Contractor" for use in the performance of the contract, including its use by the City. If the Contractor "provides for" use any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work?
2. Page. 37 - § 5.19 - Assignment
Would the City consider making the following changes to read as follows:
Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval; "provided, however, the Contractor may assign the contract awarded pursuant to this ITB to any direct or indirect affiliate or subsidiary of the Contractor or to any person or entity succeeding to all or substantially all of the Contractor?s assets (whether by operation of law, merger, consolidation or otherwise) without the written consent of the City?" **(Submitted: Oct 2, 2013 2:15:05 PM EDT)**
Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 45
Page. 48 - Section 5 (D) - City Manager of Fort Lauderdale -
Will the City consider making the following changes to read as follows:
To prevent misunderstanding and litigation, the City Manager or his designated representative, shall "work together with the Provider" "to resolve" questions which may arise concerning the quality and acceptability of the work and services performed; the sufficiency of performance, the interpretation of the provisions of this Agreement, and the acceptable fulfillment of the Agreement on the part of the Provider; the "parties willl work together to ensure" the amount, quantity, character and quality of the work performed is reasonably satisfactory?
2. Page. 48 - Section 5 (G) - Disagreements -
Would the City consider making the following changes to read as follows:
It is recognized that disagreements may arise between the City and the Provider with regard to the collection of certain items due to interpretation of the specific language of the Agreement. In the event a disagreement arises "the parties agree to work together in good faith to come to a resolution over the disagreement?" **(Submitted: Oct 2, 2013 2:35:13 PM EDT)**
Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 46
Page 54 - Section 13 (B) - Liability Insurance -
Will the City consider making the following chages to read as follows:
The Provider shall purchase and maintain such comprehensive general liability and other insurance as well provide protection from claims set forth below which "are caused by a negligent or willful act or omission of" the "Provider in its" performance of the work and the Provider?s other obligations under this Agreement, whether such performance is by the Provider, by any subcontractor, by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable?
2. Page 56 - Section 14(A) - Disclaimer of Liability -
Would the City consider making the following changes to read as follows:
The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, "to the extent it is caused by a negligent or willful act or omission" of the Provider?s in its fulfillment of this Agreement? **(Submitted: Oct 2, 2013 2:51:47 PM EDT)**
Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 47
1. Pages 57-59 - Section 15- Environmental ?
Will the City consider striking this section?
2. Page 63 - Section 20 Unacceptable Waste -
Will the City consider striking this section? **(Submitted: Oct 2, 2013 2:55:12 PM EDT)**
Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 48

Page 63 - Section 20 - Compliance with Laws and Regulations
Will the City Consider making the following changes to read as follows:
The Provider hereby agrees to abide with all applicable Federal, State, County and City laws and regulations including those falling under the National Pollutant Discharg Elimination System (NPDES). "To the extent covered by applicable insurance, tThe Provider" and his surety shall indemnify and save harmless the City, all of its officers, representatives, agents and employees against any claim or liability "on caused by a" violation of any such laws, ordinances, regulations, order or other decree, whether by himself, his employee or his subcontractor. This clause shall apply not only during the term of this Agreement, but also as to any claim, liability or damages which are based on the Provider's conduct during the terms of this Agreement?
2. Page 65 - Section 24 - Legal Fees
In the event suit is filed in a court arising out of this Agreement, the prevailing party, "shall be entitled to recover" all "of its reasonable" costs incurred in connection with said case "(including reasonably attorneys? fees and courts costs) from the non-prevailing party?"
3. Page 65 - Section 25 - Limitation of Liability
Will the City consider striking this section? **(Submitted: Oct 2, 2013 4:43:45 PM EDT)**

Answer

- 1. No the City will not consider it
2. No the City will not consider it
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 49

1. Page 67 - Section 31 - Patent Fees and Royalties
Will the City consider making the following changes to read as follows:
The Provider shall pay all license fees and royalties and assume all costs incident to the or "on" any invention, design, process, product or device which is the subject of patent rights or copyrights held by others "that is provided and used by the Provider in the performance of the work?"
2. Page 68 - Section 33 - Taxes and Franchise Fees -
Will the City consider adding the following to the end of the section:
"City shall be responsible for billing, collecting and remitting/paying any and all sales, use, or services taxes assessed or payable in connection with the services billed by the City?"
3. Page 68 - Section 36(B) - Miscellaneous Provisions
Will the City consider making the following changes to read as follows:
The Provider shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Provider pursuant to this Agreement shall not be delegated or assigned to any other person or firm; "provided, however, Provider may assign this Agreement to any direct or indirect affiliate or subsidiary of the Provider or to any person or entity succeeding to all or substantially all of the Provider?s assets (whether by operation of law, merger, consolidation, or otherwise)." Violations of the terms of this Paragraph shall constitute a material breach of Agreement by the Provider and the City may, at its discretion, cancel this Agreement and all rights, title and interest of the Provider which shall immediately cease and terminate? **(Submitted: Oct 2, 2013 4:54:50 PM EDT)**

Answer

- 1. No the City will not consider it
2. No the City will not consider it
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 50

Will the City extend the due date for the bid? **(Submitted: Oct 2, 2013 4:55:24 PM EDT)**

Answer

- No the City will not be extending the bid due date **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 51

1. The bid bond required to be returned in the bid package is currently supposed to be EXACTLY 5% of the bid amount. Let me tell you why this is difficult. All companies go out to sureties to get the bid bonds, a process that takes a couple of days. If a company is not done with their pricing, which is the most complicated, collaborative, and critical part of the bid submittal, until a day before it is due, it could very well end up that the bid bond already received is not EXACTLY 5% of the bid to be submitted and there may not be time to get a replacement. This would be a potential event of disqualification. To avoid this scenario, it is suggested that you change the requirement to be a MINIMUM of 5% on the face of the bid bond. This way the City is absolutely still protected and the bidders have a little leeway in last minute calculations and adjustments. I have seen the disqualification fight before in other jurisdictions and this is an easy fix that keeps the City whole. **(Submitted: Oct 3, 2013 9:34:24 AM EDT)**

Answer

- Adequate time has been provided for bidders to respond to this ITB and meet bid bond requirements. It is expected that all responding bidders meet this requirement with a minimum 5% bid bond. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**

Question 52

2. The recently released answers require a $5,000,000 performance bond be posted by the winning company. As you know, the service today is approximately $3,500,000 per year, under this pricing, the performance bond would be well in excess of over a year of costs to the City, this is simply too much and drives the cost to the city up. The City would be well protected with a performance bond that was equal to one year of service. Let me illustrate how this drives up the cost. Using today's numbers, over a 5 year contract, the company would have to potentially bond in excess of $7,500,000 more than necessary. If a performance bond costs 2% of face value, that means, the company has to figure in $150,000 in additional cost structure for this item alone and that gets figured into the rate quoted to you when the proformas are calculated. Given that one year of performance bond should be plenty and the effect it will have on the residential calculations, I would think that the City would be willing to require only a year, whatever that calculation comes out to be when the contracts are ultimately signed. **(Submitted: Oct 3, 2013 9:34:57 AM EDT)**

Answer

- Performance bonds are issued to provide the City security in the event the Contractor fails to perform the scope of work under this ITB or goes out of business and allows the City a mechanism to recoup costs related to performing the work, replacing the Contractor and/or potentially correcting defective work. the performance bond requirement remains as it is in the ITB. This is an expense that all bidders will be incorporating into their UNIT PRICE calculations. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**

Question 53

3. The recently released answers require a separate and distinct $5,000,000 PAYMENT bond to be posted by the winning bidder, to say the least this is over-overkill. Assuming at the current annual contract rate the amount of 23% franchise fees collected would be perhaps $800,000, this means that each and every year an EXTRA $4,200,000 must be bonded. Using the example formula in #2 above, this could potentially mean that an EXTRA $420,000 in bonding expense must be figured in when calculating the monthly rate to the residents. You and I both know that if a company is not paying their franchise fees, you would seek to have them tossed after 90 days of non payment. Any new hauler you brought in would have to pick up paying when they started the service. The most I could ever imagine you would ever be out if you had a defaulting hauler might be as high as 6 months, maybe. The suggestion that the City accept a payment bond for a year of franchise fees, calculated at the time the contracts are signed, is more than reasonable, fiscally responsible, and may yield you a better price because superfluous costs are not baked in. Add this to the amount of excess cost in #2 and its seems like it is adding too much expense for not a lot of return to the City, my suggestions would be more than adequate to keep you whole. **(Submitted: Oct 3, 2013 9:35:19 AM EDT)**

Answer

- Payment bonds are issued to provide security in the event a contractor fails to pay its workers, subcontractors or suppliers. They are typically paired with a performance bond. Due to the scope of the work outlined in this ITB, the payment bond requirement remains as is in the ITB. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**

Question 54

4. With respect to the minimum qualifications I believe you are leaving the City at risk to potentially be forced to accept a non-qualified proposer, who, because they don't have the right experience, have no idea how to price the service, provide a lowball offer that you must accept because of your criteria. Imagine a case where they qualify in every qualification category, but because this one is so wide open, you have to take them on. There are plenty of companies that are solid waste haulers who have never done a day's worth of residential routing or pick up. They may not have automated experience, no customer service training for their employees, no neighborhood routing experience. PLEASE SEE DEFINITION OF SOLID WASTE BELOW FROM FLORIDA ADMINISTRATIVE CODE.* I strongly believe that the proposer should be required to have automated residential MUNICIPAL solid waste and yard waste experience. This will still leave many companies able to bid, but will limit it to those with experience in the service you currently provide and at a professionalism level you want to provide. You do not want someone learning the trade on the backs of your/our City. The way it is written, you could have the most financially stable sludge hauler who wants to try their hand at residential MSW pick up, provide the best price and otherwise qualify, even though they have never done it before. Food for thought. **(Submitted: Oct 3, 2013 9:35:51 AM EDT)**

Answer

- The eligibility requirements include the Bidder submitting an acceptable business operating plan, access to equipment and vehicles, and demonstration that it can successfully collect garbage and yard waste in areas with similar climates and routes as are present in South Florida. The Bidder must also provide sufficient and satisfactory references as evidence. Additionally, the City reserves the right to impose a "Service Test Period" (See ITB Part I - Section 15) to determine if the Contractor can perform in accordance with the requirements of the contract and to the City's satisfaction. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**

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Question and Answers for Bid #643-11289 - Solid Waste Collection Services

OVERALL BID QUESTIONS

Question 1

What is the participation rate of the yard waste customers?
What is the average tons per load of the yard waste loads delivered to Sun Bergeron?
What are the current number of collection routes operated by Choice on both Garbage and Yard Waste?
Is the Unit price considered the annual price per unit?
Are the Payment and Performance Bond one in the same?
How much has the current contractor spent on broken or damaged carts over the term of the agreement?
What is the price for garbage and yard waste per month per unit?
How many homes per day per route does the current contractor collect? **(Submitted: Sep 17, 2013 4:16:24 PM EDT)**

Answer

1. Unknown.
2. Varies based on truck used.
3. Unknown.
4. No.
5. No.
6. Unknown.
7. Unknown.
8. Unknown. **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 2

How many ties per week/ month does the current contractor collect? **(Submitted: Sep 17, 2013 4:16:58 PM EDT)**

Answer

- Twice weekly garbage, once weekly yard waste **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 3

Service Test period? This seems unusual in that if awarded a contractor will invest several hundreds of thousands of dollars in trucks and manpower. Funding for this equiptment cannot be secured if subject to a test period. Can this be amended to remove this? **(Submitted: Sep 17, 2013 4:19:12 PM EDT)**

Answer

- No **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 4

On page 2 of the Bid document under the Item Response Form the vendor is asked to submit a unit price. I am unclear as to the definition of the unit price. Would you please clarify? **(Submitted: Sep 18, 2013 2:52:41 PM EDT)**

Answer

- Bid Item 1 Example for garbage twice weekly collection: monthly price = $2.00 x 37,088 units = $74,176 per month bid price.
Bid Item 2 Example for yard waste once weekly collection: monthly price = $1.00 x 37,088 units = $37,088 per month bid price.
(Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 5

On page 11 of the bid document Item 25. is asking for a payment and performance bond in the amount of $5,000,000.00. Does this mean a Performance Bond of 5,000,000.00 and a payment Bond of $5,000,000.00 are both required? **(Submitted: Sep 18, 2013 2:57:02 PM EDT)**

Answer

- Yes **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 6

What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? **(Submitted: Sep 19, 2013 8:24:17 AM EDT)**

Answer

- Contract 682-9843 - $7.74/unit for combined garbage and yard waste (City pays disposal).
Contract 692-10119 - $6.74/unit for solid waste (City pays disposal), $3.15/unit for yard waste (contractor pays disposal).
(Answered: Sep 24, 2013 3:57:51 PM EDT)

Question 7

Does the Hauler or the City bill the residential and commercial customers? **(Submitted: Sep 19, 2013 8:25:30 AM EDT)**

Answer

- The City **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 8

Can any commercial account that currently has dumpster service (metal front load container), change their service to cart service?
I there a limit to the number of carts a commercial location can have?
Page 13, section 2.04 carts- Is the contractor responsible for to replace any carts that are lost due to hurricane?
Page 15, section 2.06 pick up policy- Will the city consider any day changes that are submitted by the contractor, in an effort to improve service and efficiency?
Can you supply how many routes the current vendor is operating in the city for the residential solid waste?
Can you supply how many routes the current vendor is operating in the city for the residential yard waste collection?
What are the current rates for residential solid waste collection?
What are the current rates for residential yard waste collection?
What is the franchise fee on the current residential collection contract? **(Submitted: Sep 19, 2013 2:52:55 PM EDT)**

Answer

1. No.

2. NO.
3. No.
4. Yes.
5. No.
6. No.
7. See responses to Question 6.
8. See responses to Question 6.
9. Currently not collected **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 9
Who pays for the disposal on the free service to the city facilities? **(Submitted: Sep 19, 2013 3:04:11 PM EDT)**
Answer
- City provided loads are segregated. **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 10
Does the city supply the recycling containers to be used at the city facilities?
Does the city supply the frontload dumpsters to be used at the city facilities? **(Submitted: Sep 19, 2013 3:29:06 PM EDT)**
Answer
- No. City provides carts. Contractor provides FEL as required. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 11
Page 5, Section 05 - Eligbility: Would the city consider changing the eligbility requirment listed under the first bullet point to require the bidding entity to specifically have a minimum of five (5) years of experience in the "residential" solid waste collection business? **(Submitted: Sep 20, 2013 12:58:16 PM EDT)**
Answer
- No. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 12
Page 8, Section 19 - No Exclusive Contract/Additional Services
What type of "additional items or services of a similar nature" does the City contemplate requiring from the Contractor as listed in the second paragraph of this section? **(Submitted: Sep 20, 2013 1:04:52 PM EDT)**
Answer
- This is intended to allow the City to keep up with changes in the industry and needs that may develop during the term of this contract. This could include adding additional materials for curbside collection, amending the method of collection (cart service vs. another container) and other such considerations. **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 13
Page 10, Section 24 - Bid Surety
Would the City consider changing the requirement of having a bid security in the amount of five (5) percent of the total annual bid amount to be a "minimum" of five (5) percent of the total annual bid amount? **(Submitted: Sep 20, 2013 1:13:07 PM EDT)**
Answer
- No. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 14
Page 11, Section 25 - Payment and Performance Bond
The amount of payment and performance bond is excessive given that it will be over the current annual cost billed to the City including franchise fees. Would the City considering reducing the amount of the payment and performance bond? **(Submitted: Sep 20, 2013 1:17:12 PM EDT)**
Answer
- No. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 15
Page 13, Section 2.04 - Carts
How would the Contractor know if the containers are missing as it relates to the requirment found in the third paragraph of this section? Please clarify. **(Submitted: Sep 20, 2013 1:21:55 PM EDT)**
Answer
- This would simply be the Contractor informing the City if a resident consistently fails to use a cart when placing materials to the curb (bagged trash at curb, yard waste bagged at curb). **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 16
Page 15, Section 2.06 Pick-Up Policy
As it pertains to the first bullet point in this section, does the City intend not to have the same truck at the same time collecting garbage and yard waste or can the same truck at different times collect garbage and then yard waste separately? Please clarify. **(Submitted: Sep 20, 2013 1:26:39 PM EDT)**
Answer
- The same truck may be used provided the loads are not commingled and are disposed of separately. **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 17
Page 15, Section 2.06
How would drivers know if yard waste is clean of other waste as it pertains to the requirement in bullet point 7 of this section? Please clarify. **(Submitted: Sep 20, 2013 1:28:46 PM EDT)**
Answer
- The current procedure is the drivers do a visual inspection of the cart prior to loading (if being collected in a semi-automated or manual truck) or as the cart is being emptied to identify the yard waste collected is free from contamination. **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 18
Page 16, Section 2.08 Special Pick-Up/Community Service
Who is paying for disposal for this type of additional service?
Please define code compliance purpose as this definition can be rather broad. **(Submitted: Sep 20, 2013 1:31:34 PM EDT)**

Answer
- City pays disposal **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 19
Page 16, Section 2.09 City Facility Trash and Recycling Services
Would the City consider striking the words recycling service as this bid is not for recycling services?
Can the city please define the service that is to be provided at all City facilities to be ordinary services rather than extraordinary service. For example, providing non-compaction containers and servicing a City facility that is being teared down would be an extraordinary service not required to be performed by the Contractor. **(Submitted: Sep 20, 2013 1:38:17 PM EDT)**
Answer
- 1. No.
2. This would exclude construction and demolition materials **(Answered: Sep 24, 2013 3:57:52 PM EDT)**

Question 20
Page 17, Section 2.12 Disposal
Would the City consider placing a mileage limitation if the Contractor is redirected to a different disposal location than the ones that are currently provided and listed in this section? **(Submitted: Sep 20, 2013 1:40:28 PM EDT)**
Answer
- No. **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 21
Page 20, Section 2.16 Equipment
What percentage of the fleet would a Contractor be required to have as an alternative fuel vehcile as it relates to the seventh paragraph in this section? **(Submitted: Sep 20, 2013 1:43:48 PM EDT)**
Answer
- 100% of fleet **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 22
Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? **(Submitted: Sep 23, 2013 6:56:15 PM EDT)**
Answer
- Question unclear, please restate **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 23
Who pays for the gratis containers in the bid, both for commercial front load containers and for the totters? **(Submitted: Sep 23, 2013 6:56:22 PM EDT)**
Answer
- This is a duplicate Question **(Answered: Sep 24, 2013 3:57:51 PM EDT)**

Question 24
Can you provide all individual disposal tickets for the August (2013) for all garbage collected and individual disposal tickets for all Yard waste collected? If not, should this be aseperate public records request? **(Submitted: Sep 25, 2013 10:19:19 AM EDT)**
Answer
- This information will be posted in BidSync. **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 25
In this current bid will the city pay disposal for both garbage and yard waste? **(Submitted: Sep 25, 2013 3:11:32 PM EDT)**
Answer
- Refer to ITB Section 2.12 - Disposal **(Answered: Sep 25, 2013 4:12:23 PM EDT)**

Question 26
Page 16, Section 2.08 Special Pick-Up/Community Service
Would the City, please define code compliance purpose as this definition can be rather broad? Question was not previously answered. **(Submitted: Sep 26, 2013 9:40:22 AM EDT)**
Answer
- Section 2.08 speaks to the potential need for a cart to be serviced outside of a normal collection day. The items placed in the cart must be acceptable items (trash or yard waste) and would be expected to be serviced by the Contractor upon City request. Code compliance may request this service in assisting a non-compliant homeowner while correcting a violation notice, working with another department within the City to address a specific clean-up issue (litter clean-up for example) or to address overflow that may occur that requires attention prior to the next service day. **(Answered: Sep 26, 2013 10:46:11 AM EDT)**

Question 27
Do you pay the current hauler monthly using a PCard? If so, will this continue in the new Contract term? **(Submitted: Sep 26, 2013 9:55:49 AM EDT)**
Answer
- The current hauler is not paid by p-card.
For the payment method specified for this ITB refer to PART 1 INFORMATION SPECIAL CONDITIONS SECTION 18 INVOICES/PAYMENT and Section 12 Payment of the Franchise Agreement. **(Answered: Sep 26, 2013 10:46:11 AM EDT)**

Question 28
In reference to the previous answer to Question 6 which states:
Question 6
What is the current rate the City is paying for the current service of 2x week Cart Garbage collection and 1x weekly Yard Waste Cart Collection? - Sep 19, 2013 8:24:17 AM EDT
Answer - Sep 24, 2013 3:57:51 PM EDT
Contract 682-9843 - $7.74/unit for combined garbage and yard waste (City pays disposal).
Contract 692-10119 - $6.74/unit for solid waste (City pays disposal), $3.15/unit for yard waste (contractor pays disposal).
Upon review of the two contracts listed above, there is a large discrepancy in the number of carts listed in the two existing contracts compared to the Current Bid 643-11289 cart count.

Contract 682-9843 request service rates for 23,261 carts.

Contract 682-119 request service rates for 27,537 carts
Total Number of Carts 50,798 carts
Current Bid 643-11289 request service rates 37,088 Carts
Cart Count Difference is 13, 710 Carts
Will the City verify the exact cart count and explain the difference in the cart count from the previous contracts (Contract 682-9843 and 692-10119) compared to the existing bid? **(Submitted: Sep 26, 2013 12:46:38 PM EDT)**

Answer
- 1. Currently billing for 23,261 UNITS (not carts).
2. Currently billing for 14,137 UNITS (not carts) Bear in mind that the units for yard waste and garbage collection are accounted for separately under this contract. The 13,400 YARD WASTE UNITS are included in the Solid Waste Units.
3. Total number of UNITS 37,398 (not carts). Current Bid is for 37,088 UNITS as per the May 2013 Utility Billing. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 29
Should franchise fees of 23% be added to the unit price quotes on page 2 of the bid? **(Submitted: Sep 26, 2013 12:51:01 PM EDT)**

Answer
- Bidders should consider all expenses (including franchise fees) in their calculations used to arrive at their proposed UNIT RATE. The City Franchise Fee should be viewed as an expected cost and incorporated into that UNIT RATE. Any invoicing received by the City from the awarded Contractor must NOT include Franchise Fees as a line item. The City will calculate the Franchise Fees owed and payable by the Contractor as 23% of the total invoice amount billed to the City. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 30
In Bid Section Part 1- Item 18 states on page 8 that the contractor shall remit franchise fees to the City no later than the 20th of the month. At the pre-bid meeting, bidders were instructed not to include franchise fees in their unit price quotes. If haulers are responsible for paying the City franchise fees, how will the hauler be compensated for remitting franchise fee to the City if the hauler does not include franchise fees in the unit rate quotes? **(Submitted: Sep 26, 2013 1:04:18 PM EDT)**

Answer
- See response to Question 29 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 31
How much has the City charged the Current hauler for cart damages in the past 12 months? **(Submitted: Sep 26, 2013 1:13:43 PM EDT)**

Answer
- The City has not charged the hauler **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 32
Section 2.09 - City Facility & Recycling Services
Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? **(Submitted: Sep 26, 2013 5:40:17 PM EDT)**

Answer
- Contractor supplies FEL dumpsters, City supplies carts. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 33
Section 2.09 - City Facility & Recycling Services
Who pays for containers, both for frontload dumpsters and for the wheeled carts as it relates to this section? **(Submitted: Sep 26, 2013 5:40:25 PM EDT)**

Answer
- See response to Question 32 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 34
In the Pre-bid meeting it was mentioned that the haulers could pick up a copy of large trash maps. Who can we contact to get the larger maps?? **(Submitted: Sep 27, 2013 9:13:39 AM EDT)**

Answer
- Refer to ITB PART II - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES,Section 2.03 **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 35
Does the current rate of $7.74 include a franchise fee? If so, what is the percentage? **(Submitted: Sep 27, 2013 11:20:01 AM EDT)**

Answer
- No, current contract rate does not include a franchise fee. **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 36
In reference to Addendum 1 section 1.b. "Bidder shall disclose any "claims" settled or pending ....."

Does ?claims? mean lawsuits or fines or both? **(Submitted: Sep 30, 2013 9:51:32 AM EDT)**

Answer
- Only litigation **(Answered: Oct 1, 2013 11:17:38 AM EDT)**

Question 37
Can we gen a copy of the July and August 2013 invoice from the City to Choice/ Progressive for services relating to their current contract? **(Submitted: Oct 1, 2013 11:40:07 AM EDT)**

Answer
- Your question appears incorrect. The City does not invoice Choice/Progressive. Assuming your question is meant to ask for a copy of the July and the August invoices the City received from Choice/Progressive for both current contracts, a copy has been added to the ITB documents. **(Answered: Oct 1, 2013 3:04:29 PM EDT)**

Question 38
Is the City's private collector licensee required prior to contract commencement, i.e. 2/1/14 or bid due date? **(Submitted: Oct 1, 2013 5:01:41 PM EDT)**

Answer
- Prior to contract commencement. **(Answered: Oct 2, 2013 1:27:21 PM EDT)**

Question 39
Please provide the historical amount of tires that have been collected in each of the last 36 months?
Where are the tires currently taken for disposal?
What is the estimated number of yard waste carts in service?
Is automated waste collection preferred by the City?
Is yard waste collection currently performed by semi-automated trucks?
What has been the historical contamination rate in which the contractor has had to pay the City in the last 5 years? **(Submitted: Oct 1, 2013 5:08:00 PM EDT)**

Answer
- 1. We do not have that data available.
2. It is collected as part of bulk and taken to Waste Management.
3. This is unknown- we assume 1 cart per unit or 37,088 carts.
4. The City has provided carts to all residents, automated collection is preferred, but not required.
5. Automated and semi-automated trucks
6. Once, $484.82 was charged for a contaminated load on 10/3/2012. This was from 2009 to July 2013. **(Answered: Oct 2, 2013 1:27:21 PM EDT)**

Question 40
1. Page, 6 - § 13 ? Contract Period.
Would the city consider changing the last sentence of the first paragraph to read as follows:
The City reserves the right to extend the contract for two (2), additional five (5) year terms, providing all terms conditions and specifications remain the same, both parties agree to the extension "in writing", and such extension is approved by the City.
2. Page, 7 - § 16 ? Contract Coordinator
States part of the job description as ?resolve any disputes,? could the City please define if this is limited to only disputes between residents/customers in the City and Contractor?
3. Page, 8 - § 18 ? Invoices/Payment
Last sentence of first paragraph reads as follows:
?If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.?
Would the City consider paying the Contractor for services rendered and then using the liquidated damages provisions to take care of any items that aren?t done per the contract requirements? **(Submitted: Oct 2, 2013 1:17:59 PM EDT)**

Answer
- 1. The current City extension process is written.
2. Yes
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 41
1. Page 8 - § 21 - Insurance
Would the City consider making the following changes in the 1st sentence of the 2nd paragraph to replace "modification" with "material change?"
2. Pg. 10 - § 22 - Subcontractors
Would the City consider making the following changes in the 2nd sentence of 2nd paragraph to read:
Contractor shall be fully responsible for all of Contractor?s subcontractors? performance, and liable for any of Contractor?s subcontractors? non-performance and all of Contractor?s subcontractors? "negligent or willful" acts and omissions?
3. Page 10 - § 22 - Subcontractors
Would the City consider making the following changes in the 3rd sentence of 2nd paragraph to make counsel subject to City?s "reasonable" approval or disapproval? **(Submitted: Oct 2, 2013 1:36:47 PM EDT)**

Answer
- 1. Yes
2. No the City will not consider it
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 42
1. Page, 11 - § 27 - Damage to Public or Private Property
Would the City consider making the following changes to this section to read as follows:
"Reasonable" care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property "caused by a negligent or willful act or omission of the Contractor" shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City?
2. Page 11 - § 28 - Safety
Would the City consider striking this section as it does not appear to applicable to the services contemplated in the bid? **(Submitted: Oct 2, 2013 1:55:22 PM EDT)**

Answer
- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 43
3. Page 36 - § 5.08 - Indemnity/Hold Harmless Agreement
Would the City consider changing this section to read as follows:
"To the extent covered by applicable insurance, the Contractor" agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorneys fees, "that is caused by a negligent or willful act or omission by the Contractor while performing" the work agreed to under the terms of the agreement that arises from to thise bidding process; "provided, however, Contractor?s indemnification obligation shall not extend to and Contractor shall not be liable for any losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every

and any kind including attorneys fees that is caused by a negligent or willful act or omission of the City, including without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court." Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder? **(Submitted: Oct 2, 2013 1:55:34 PM EDT)**

Answer

- No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 44

1. Page. 37 - § 5.18 - Patents and Royalties

Would the City consider making the following changes to read as follows:

?To the extent covered by applicable insurance, t?he Contractor," shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un - patented invention, process, or article manufactured "or provided by Contractor" for use in the performance of the contract, including its use by the City. If the Contractor "provides for" use any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work?

2. Page. 37 - § 5.19 - Assignment

Would the City consider making the following changes to read as follows:

Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval; "provided, however, the Contractor may assign the contract awarded pursuant to this ITB to any direct or indirect affiliate or subsidiary of the Contractor or to any person or entity succeeding to all or substantially all of the Contractor?s assets (whether by operation of law, merger, consolidation or otherwise) without the written consent of the City?" **(Submitted: Oct 2, 2013 2:15:05 PM EDT)**

Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 45

Page. 48 - Section 5 (D) - City Manager of Fort Lauderdale -

Will the City consider making the following changes to read as follows:

To prevent misunderstanding and litigation, the City Manager or his designated representative, shall "work together with the Provider" "to resolve" questions which may arise concerning the quality and acceptability of the work and services performed, the sufficiency of performance, the interpretation of the provisions of this Agreement, and the acceptable fulfillment of the Agreement on the part of the Provider; the "parties willl work together to ensure" the amount, quantity, character and quality of the work performed is reasonably satisfactory?

2. Page. 48 - Section 5 (G) - Disagreements -

Would the City consider making the following changes to read as follows:

It is recognized that disagreements may arise between the City and the Provider with regard to the collection of certain items due to interpretation of the specific language of the Agreement. In the event a disagreement arises "the parties agree to work together in good faith to come to a resolution over the disagreement?" **(Submitted: Oct 2, 2013 2:35:13 PM EDT)**

Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 46

Page 54 - Section 13 (B) - Liability Insurance -

Will the City consider making the following chages to read as follows:

The Provider shall purchase and maintain such comprehensive general liability and other insurance as well provide protection from claims set forth below which "are caused by a negligent or willful act or omission of" the "Provider in its" performance of the work and the Provider?s other obligations under this Agreement, whether such performance is by the Provider, by any subcontractor, by anyone directly or indirectly employed by any of them or by anyone for whose acts any of them may be liable?

2. Page 56 - Section 14(A) - Disclaimer of Liability -

Would the City consider making the following changes to read as follows:

The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, "to the extent it is caused by a negligent or willful act or omission" of the Provider?s in its fulfillment of this Agreement? **(Submitted: Oct 2, 2013 2:51:47 PM EDT)**

Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 47

1. Pages 57-59 - Section 15 - Environmental ?

Will the City consider striking this section?

2. Page 63 - Section 20 Unacceptable Waste -

Will the City consider striking this section? **(Submitted: Oct 2, 2013 2:55:12 PM EDT)**

Answer

- 1. No the City will not consider it
2. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 48

Page 63 - Section 20 - Compliance with Laws and Regulations

Will the City Consider making the following changes to read as follows:

The Provider hereby agrees to abide with all applicable Federal, State, County and City laws and regulations including those falling

under the National Pollutant Discharg Elimination System (NPDES). "To the extent covered by applicable insurance, tThe Provider" and his surety shall indemnify and save harmless the City, all of its officers, representatives, agents and employees against any claim or liability "on caused by a" violation of any such laws, ordinances, regulations, order or other decree, whether by himself, his employee or his subcontractor. This clause shall apply not only during the term of this Agreement, but also as to any claim, liability or damages which are based on the Provider's conduct during the terms of this Agreement?
2. Page 65 - Section 24 - Legal Fees
In the event suit is filed in a court arising out of this Agreement, the prevailing party, "shall be entitled to recover" all "of its reasonable" costs incurred in connection with said case "(including reasonably attorneys? fees and courts costs) from the non-prevailing party?"
3. Page 65 - Section 25 - Limitation of Liability
Will the City consider striking this section? **(Submitted: Oct 2, 2013 4:43:45 PM EDT)**

Answer
- 1. No the City will not consider it
2. No the City will not consider it
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 49
1. Page 67 - Section 31 - Patent Fees and Royalties
Will the City consider making the following changes to read as follows:
The Provider shall pay all license fees and royalties and assume all costs incident to the or "on" any invention, design, process, product or device which is the subject of patent rights or copyrights held by others "that is provided and used by the Provider in the performance of the work?"
2. Page 68 - Section 33 - Taxes and Franchise Fees -
Will the City consider adding the following to the end of the section:
"City shall be responsible for billing, collecting and remitting/paying any and all sales, use, or services taxes assessed or payable in connection with the services billed by the City?"
3. Page 68 - Section 36(B) - Miscellaneous Provisions
Will the City consider making the following changes to read as follows:
The Provider shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Provider pursuant to this Agreement shall not be delegated or assigned to any other person or firm; "provided, however, Provider may assign this Agreement to any direct or indirect affiliate or subsidiary of the Provider or to any person or entity succeeding to all or substantially all of the Provider?s assets (whether by operation of law, merger, consolidation, or otherwise)." Violations of the terms of this Paragraph shall constitute a material breach of Agreement by the Provider and the City may, at its discretion, cancel this Agreement and all rights, title and interest of the Provider which shall immediately cease and terminate? **(Submitted: Oct 2, 2013 4:54:50 PM EDT)**

Answer
- 1. No the City will not consider it
2. No the City will not consider it
3. No the City will not consider it **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 50
Will the City extend the due date for the bid? **(Submitted: Oct 2, 2013 4:55:24 PM EDT)**

Answer
- No the City will not be extending the bid due date **(Answered: Oct 3, 2013 3:36:27 PM EDT)**

Question 51
1. The bid bond required to be returned in the bid package is currently supposed to be EXACTLY 5% of the bid amount. Let me tell you why this is difficult. All companies go out to sureties to get the bid bonds, a process that takes a couple of days. If a company is not done with their pricing, which is the most complicated, collaborative, and critical part of the bid submittal, until a day before it is due, it could very well end up that the bid bond already received is not EXACTLY 5% of the bid to be submitted and there may not be time to get a replacement. This would be a potential event of disqualification. To avoid this scenario, it is suggested that you change the requirement to be a MINIMUM of 5% on the face of the bid bond. This way the City is absolutely still protected and the bidders have a little leeway in last minute calculations and adjustments. I have seen the disqualification fight before in other jurisdictions and this is an easy fix that keeps the City whole. **(Submitted: Oct 3, 2013 9:34:24 AM EDT)**

Answer
- Adequate time has been provided for bidders to respond to this ITB and meet bid bond requirements. It is expected that all responding bidders meet this requirement with a minimum 5% bid bond. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**

Question 52
2. The recently released answers require a $5,000,000 performance bond be posted by the winning company. As you know, the service today is approximately $3,500,000 per year, under this pricing, the performance bond would be well in excess of over a year of costs to the City, this is simply too much and drives the cost to the city up. The City would be well protected with a performance bond that was equal to one year of service. Let me illustrate how this drives up the cost. Using today's numbers, over a 5 year contract, the company would have to potentially bond in excess of $7,500,000 more than necessary. If a performance bond costs 2% of face value, that means, the company has to figure in $150,000 in additional cost structure for this item alone and that gets figured into the rate quoted to you when the proformas are calculated. Given that one year of performance bond should be plenty and the effect it will have on the residential calculations, I would think that the City would be willing to require only a year, whatever that calculation comes out to be when the contracts are ultimately signed. **(Submitted: Oct 3, 2013 9:34:57 AM EDT)**

Answer
- Performance bonds are issued to provide the City security in the event the Contractor fails to perform the scope of work under this ITB or goes out of business and allows the City a mechanism to recoup costs related to performing the work, replacing the Contractor and/or potentially correcting defective work. the performance bond requirement remains as it is in the ITB. This is an expense that all bidders will be incorporating into their UNIT PRICE calculations. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**

Question 53
3. The recently released answers require a separate and distinct $5,000,000 PAYMENT bond to be posted by the winning bidder, to say the least this is over-overkill. Assuming at the current annual contract rate the amount of 23% franchise fees collected would be perhaps $800,000, this means that each and every year an EXTRA $4,200,000 must be bonded. Using the example formula in

#2 above, this could potentially mean that an EXTRA $420,000 in bonding expense must be figured in when calculating the monthly rate to the residents. You and I both know that if a company is not paying their franchise fees, you would seek to have them tossed after 90 days of non payment. Any new hauler you brought in would have to pick up paying when they started the service. The most I could ever imagine you would ever be out if you had a defaulting hauler might be as high as 6 months, maybe. The suggestion that the City accept a payment bond for a year of franchise fees, calculated at the time the contracts are signed, is more than reasonable, fiscally responsible, and may yield you a better price because superfluous costs are not baked in. Add this to the amount of excess cost in #2 and its seems like it is adding too much expense for not a lot of return to the City, my suggestions would be more than adequate to keep you whole. **(Submitted: Oct 3, 2013 9:35:19 AM EDT)**

Answer

Payment bonds are issued to provide security in the event a contractor fails to pay its workers, subcontractors or suppliers. They are typically paired with a performance bond. Due to the scope of the work outlined in this ITB, the payment bond requirement remains as is in the ITB. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**

Question 54

4. With respect to the minimum qualifications I believe you are leaving the City at risk to potentially be forced to accept a non-qualified proposer, who, because they don't have the right experience, have no idea how to price the service, provide a lowball offer that you must accept because of your criteria. Imagine a case where they qualify in every qualification category, but because this one is so wide open, you have to take them on. There are plenty of companies that are solid waste haulers who have never done a day's worth of residential routing or pick up. They may not have automated experience, no customer service training for their employees, no neighborhood routing experience. PLEASE SEE DEFINITION OF SOLID WASTE BELOW FROM FLORIDA ADMINISTRATIVE CODE. I strongly believe that the proposer should be required to have automated residential MUNICIPAL solid waste and yard waste experience. This will still leave many companies able to bid, but will limit it to those with experience in the service you currently provide and at a professionalism level you want to provide. You do not want someone learning the trade on the backs of your/our City. The way it is written, you could have the most financially stable sludge hauler who wants to try their hand at residential MSW pick up, provide the best price and otherwise qualify, even though they have never done it before. Food for thought. **(Submitted: Oct 3, 2013 9:35:51 AM EDT)**

Answer

The eligibility requirements include the Bidder submitting an acceptable business operating plan, access to equipment and vehicles, and demonstration that it can successfully collect garbage and yard waste in areas with similar climates and routes as are present in South Florida. The Bidder must also provide sufficient and satisfactory references as evidence. Additionally, the City reserves the right to impose a "Service Test Period" (See ITB Part I - Section 15) to determine if the Contractor can perform in accordance with the requirements of the contract and to the City's satisfaction. **(Answered: Oct 3, 2013 9:57:12 AM EDT)**