SUBJECT: DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

BID #: SC-0033-22

OPEN DATE: 2021-12-08

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- JANUARY 1, 2022 THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to GFL Solid Waste Southeast, LLC as the lowest responsive, responsible bidder for Dumpster Rental and Garbage Collection Services in the annual expenditure amount of $750,000.00. Period of Service will be from January 1, 2022 through September 30, 2022, with four (4) one (1) year renewal options.

Funding for this award will be encumbered by purchase order releases against the contract purchase agreement with the account number dependent on the locations being serviced and the availability of funds.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: _____
BRYAN MATUS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY, ONE JACKSONVILLE

DATE: December 14, 2021

TO: Gregory W. Pease, Chief
Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: SC-0033-22 DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES
RECOMMENDATION TO AWARD

In response to the solicitation for bids for Dumpster Rental and Garbage Collection Services, the Procurement Division received four (4) responses from bidders. The results were made available to the Public Buildings Division December 08, 2021, to review for a recommendation of award and advised that four (4) bidders met the minimum qualifications.

After reviewing the bids, the Public Buildings Division recommends approval of the award to the lowest responsive, responsible bidder, **GFL Solid Waste Southeast, LLC** for services for the period from January 01, 2022 through September 30, 2022 at the annualized rate of $750,000.00.

The term of this agreement is one for (9) months from January 01, 2022 through September 30, 2022, with four (4) one (1) year renewal options.

Funding for this award will be encumbered by purchase order releases against the contract purchase agreement with the account number dependent on the locations being serviced and the availability of funds.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Sheila Kuhl at 255-4340.

Attachments: BID Tabulation Sheets

cc: Frank Mashuda, Facility Manager, Public Buildings Division
Steve Schlessinger, Public Works Contracts and Finance Manager
Sheila Kuhl, Contract Administration Coordinator
Bryan Matus, Purchasing Analyst

SC-0033-22 BID TABULATION SHEET

TITLE: DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

BID NO. SC-0033-22 (PUBLIC BUILDINGS)

OPEN DATE: DECEMBER 8, 2021 @ 2:00 PM

BUYER: BRYAN MATUS, PURCHASING ANALYST

No. Invited: (5) No. Received (4) No Bids: (1)

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	Meridian Waste Florida LLC MONTHLY COST	GFL Solid Waste Southeast LLC MONTHLY COST	Waste Management Inc. of Florida Jacksonville Hauling Company MONTHLY COST	Waste Pro*** MONTHLY COST
GROUP 1 - OFFICE BUILDINGS								
CITY HALL – ST JAMES BLDG (0104) 117 W. DUVAL STREET	GARBAGE	3	2-YD	5	$ 876.84	$ 743.03	$ 852.14	$ 1,036.40
DUVAL COUNTY COURTHOUSE (0833) 501 W ADAMS STREET (Rental)	GARBAGE	1	34-YD COMPACTOR	1	$ 3,728.97	$ 1,832.85	$ 2,905.43	$ 1,147.59
ED AUSTIN BUILDING (0319) 311 W MONROE STREET	GARBAGE	1	6-YD	6	$ 1,052.19	$ 891.63	$ 1,022.57	$ 1,243.69
ED BALL BUILDING (0792) 214 NORTH HOGAN STREET (Rental)	GARBAGE	1	15-YD COMPACTOR	1	$ 3,728.47	$ 1,832.85	$ 2,905.43	$ 1,381.88
FIRE RESCUE HEADQUARTERS (0442) 515 JULIA STREET	GARBAGE	1	8-YD	5	$ 1,169.10	$ 990.70	$ 1,136.19	$ 1,381.88
FLEET MANAGEMENT (0311) 2581 COMMONWEALTH AVE	GARBAGE	6	8-YD	2	$ 2,805.84	$ 2,377.69	$ 2,726.86	$ 3,316.50
JAKE GODBOLD BUILDING (0794) 407 NORTH LAURA STREET	GARBAGE	2	4-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	2	8-YD	1	$ 467.64	$ 396.28	$ 454.48	$ 552.75
SUPERVISOR OF ELECTIONS (0801) 105 E MONROE STREET	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
YATES BUILDING (0103) 231 FORSYTH STREET	GARBAGE	2	4-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
			GROUP 1 - TOTAL MONTHLY COST:		$ 15,699.61	$ 10,650.15	$ 13,821.02	$ 12,271.70
GROUP 2 - PARKS								
9A BAYMEADOWS PARK 8000 BAYMEADOWS ROAD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
A PHILIP RANDOLPH PARK 1096 A PHILIP RANDOPLH PARK	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
ADOLPH WURN PARK 2115 DEAN ROAD	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
AGRICULTURAL CANNING CENTER 1010 N MCDUFF AVE	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56

SC-0033-22 BID TABULATION SHEET

ALIMACANI PARK 11080 HECKSHER DRIVE	GARBAGE	2	6-YD	1	$ 350.74	$ 297.21	$ 340.86	$ 414.56
ARGYLE PARK 8588 ACANTHUS	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
BAKER SKINNER PARK 7641 POWERS AVENUE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
BETHESDA PARK 10790 KEY HAVEN ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
BLUE CYPRESS PARK 4012 UNIVERSITY BLVD N.	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
CATHERINE HESTER MCNAIR PARK 551 25TH STREET W	GARBAGE	2	6-YD	1	$ 350.74	$ 297.21	$ 340.86	$ 414.56
CECIL FIELD BLDG 4 98 13531 LAKE NEWMAN ST. THE GYM	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
CECIL RECREATION CENTER 13611 NORMANDY BLVD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
CEDAR HILLS ARMORY 6974 WILSON BLVD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
CHUCK ROGERS PARK 11950 SAN JOSE BLVD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
CRISWELL PARK 5372 PARK STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
CRYSTAL SPRINGS PARK 10151 CRYSTAL SPRINGS ROAD	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
DAMES POINT PARK 9101 DAMES POINT RD & MCDOWELL	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
DINSMORE PARK 7330 CIVIC CLUB ROAD	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
DREW PARK 6621 BARNES ROAD S.	GARBAGE	2	4-YD	2	$ 467.64	$ 396.28	$ 454.48	$ 552.75
EARL JOHNSON PARK 5390 ST AUGUSTINE RD	GARBAGE	2	4-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
ED AUSTIN PARK 11751 MCCORMICK ROAD	GARBAGE	4	8-YD	2	$ 170.56	$ 1,585.13	$ 1,817.91	$ 2,211.00
FLETCHER MORGAN PARK 6736 BEACH BLVD / DEAN ROAD	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
FLOSSIE BRUNSON PARK 1050 FRANKLIN STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
FRIENDSHIP FOUNTAIN 1015 MUSEUM CIRCLE	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
GLEN MYRA PARK (As Requested) 1429 WINTHROP ST. @ HAINES ST.	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
GLYNLEA PARK 6801 ALTAMA ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
GRAND PARK 2500 WEST 20TH STREET	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
GREENLAND PARK 11808 FAYAL DRIVE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
HANNA PARK (City Owned on Casters) 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	12	6-YD	1*	$ 2,104.44	$ 1,783.27	$ 2,045.15	$ 2,487.38
HANNA PARK 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	2	8-YD	1*	$ 467.64	$ 396.28	$ 454.48	$ 552.75

SC-0033-22 BID TABULATION SHEET

HANNA PARK SITE #0131 ** 500 WONDERWOOD DRIVE	GARBAGE	1	30-YD Roll Off	1	$ 2,853.47	$ 1,367.85	$ 575.00	$ 1,036.40
HARTS ROAD PARK 11597 HARTS ROAD	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
HOLIDAY HILLS ELEMENTARY PARK 6900 ALTAMA ROAD	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
HUGUENOT PARK (CITY OWNED) 10980 HECKSCHER DRIVE	GARBAGE	5	6-YD	1*	$ 876.85	$ 743.03	$ 852.14	$ 1,036.41
HUGUENOT PARK (CITY OWNED) 10980 HECKSCHER DRIVE	GARBAGE	1	8-YD	1*	$ 233.82	$ 198.14	$ 227.24	$ 276.38
HUGUENOT PARK ** 10980 HECKSCHER DRIVE	GARBAGE	1	30-YD Roll Off	1	$ 2,853.47	$ 1,367.85	$ 575.00	$ 1,036.40
JEB STUART PARK 4815 WESCONNETT BLVD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
JIM KING PARK 8203 HECKSCHER DRIVE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
JULIUS GUINYARD PARK & POOL 637 4TH STREET W	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
JUSTINA ROAD PARK 3143 JUSTINA ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
KOOKER PARK 3007 HAINES ST	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
LAKE LUCINA PARK 6527 MERRILL ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
LAKE FRETWELL (CECIL FIELD AREA) 13725 LAKE FRETWELL ST	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
LANNIE ROAD PARK/FLYING FIELD 3461 LANNIE ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
LONNIE MILLER PARK 7689 PRICE ROAD	GARBAGE	2	6-YD	1	$ 350.74	$ 297.21	$ 340.86	$ 414.56
MALLISON PARK 441 DAY AVE	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
MANDARIN PARK 14780 MANDARIN ROAD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
MAYPORT BOAT RAMP 4870 OCEAN STREET	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
MCGIRTS CREEK PARK (LEW BRANTLEY) 8435 118TH ST. W	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
NEW WORLD (CECIL FIELD AREA) 5823 NEW WORLD RD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
NORMANDY PARK 1278 LINDSEY ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
NORMANDY PARK SPORTS COMPLEX 10651 NORMANDY RD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
OCEANWAY PARK 12215 SAGO AVENUE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
OUR COMMUNITY CLUB PARK 6200 OLD MIDDLEBURG RD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28

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PALMETTO LEAVES REGIONAL PARK 5720 GREENLAND RD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
PARKS MAINTENANCE BUILDING 928 LIBERTY STREET	GARBAGE	1	8-YD	5	$ 1,169.10	$ 990.70	$ 1,136.19	$ 1,381.88
PATTON PARK 2850 HODGES BLVD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
PINE FOREST PARK 3900 GRANT ROAD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
POPE DUVAL PARK 13500 BEAVER STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
RAY GREENE PARK 2149 LEONID AVENUE	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
RINGHAVER PARK 5198 118TH STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
RIVERSIDE ARTS MARKET 729 RIVERSIDE AVE	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
RIVERVIEW PARK 9620 EAST WATER STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
RONDETTE PARK 3500 RONDETTE LAKE ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
SAN MATEO LITTLE LEAGUE 1184 KRAFT ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
SIMOND JOHNSON PARK 3730 MONCRIEF ROAD	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
SINGLETON PARK 7000 RICHARDSON ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
SIMOND JOHNSON PARK 3730 MONCRIEF ROAD	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
SINGLETON PARK 7000 RICHARDSON ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
SISTERS CREEK/ JOE CARLUCCI PARK 8410 MCKENNA DRIVE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
SOUTHSIDE ESTATES PARK 9827 JUPITER CIRCLE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
SUNNY ACRES PARK 9424 FT. CAROLINE ROAD	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
THOMAS JEFFERSON PARK 320 NW JACKSON AVENUE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
VICTORIA PARK 2948 KNIGHTS LANE W	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
WESCONNETT PARK (As Requested) 6045 MALCONE LANE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
WESTSIDE REGIONAL PARK/TILLIE FOWLER 7000 ROOSEVELT & TIMUQUANA	GARBAGE	2	6-YD	1	$ 350.74	$ 297.21	$ 340.86	$ 414.56
WHEAT ROAD PARK 7701 WHEAT ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
WHITE HOUSE 11100 GENERAL AVENUE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28

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WOODLAND ACRES PARK 328 BOWLAN	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
WOODSTOCK PARK 711 ST CLAIRE ST	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
GROUP 2 - TOTAL MONTHLY COST					$ 26,395.51	$ 21,707.81	$ 22,908.19	$ 28,535.74
GROUP 3 - LIBRARIES								
ARGYLE (0357) 7973 OLD MIDDLEBURG RD S	GARBAGE	1	8-YD	2	$ 467.64	$ 396.28	$ 454.48	$ 552.75
BROWN EASTSIDE (0342) 1390 HARRISON STREET	GARBAGE	1	4-YD	2	$ 233.82	$ 198.14	$ 227.24	$ 276.38
C.D. WEBB WESCONNETT (0347) 6887 103RD STREET	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
DALLAS GRAHAM (0343) 2304 N. MYRTLE AVE N	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
HIGHLANDS (0348) 1826 DUNN AVENUE	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
MAIN (0356) 303 N. LAURA STREET	GARBAGE	1	8-YD	5	$ 1,169.10	$ 990.70	$ 1,136.19	$ 1,381.88
MANDARIN (0339) 3330 KORI ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
MAXVILLE (0352) 8375 MAXVILLE BLVD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
MURRAY HILL (03440) 918 EDGEWOOD AVE S	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
NORTHSIDE (BRENTWOOD) (0341) 3725 PEARL STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
BRADHAM BROOKS (0350) 1755 EDGEWOOD AVE W	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
PABLO CREEK (0353) 13295 BEACH BLVD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
REGENCY SQUARE (0338) 9900 REGENCY SQUARE BLVD	GARBAGE	1	8-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
SAN MARCO (0340) 1513 LASALLE STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
SOUTH MANDARIN (0354) 12125 SAN JOSE BLVD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
SOUTHEAST (0351) 10599 DEERWOOD PARK BLVD	GARBAGE	1	8-YD	2	$ 467.64	$ 396.28	$ 454.48	$ 552.75
UNIVERSITY PARK (0355) 3435 UNIVERSITY BLVD N	GARBAGE	1	8-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
WEST REGIONAL (0358) 1425 CHAFFEE RD S	GARBAGE	1	8-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
WESTBROOK (0346) 2809 COMMONWEALTH AVE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
WILLOW BRANCH (0345) 2875 PARK STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
GROUP 3 – TOTAL MONTHLY COST:					$ 7,190.01	$ 6,092.85	$ 6,987.62	$ 8,498.55
GROUP 4 – FIRE & RESCUE								

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FIRE & RESCUE NO. 10 (0260) 1055 MCDUFF AVENUE S	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
FIRE & RESCUE NO. 31 (0280) 5527 HILLMAN DRIVE	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
STORAGE FACILITY (0469) 909 HAINES STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
TACTICAL SUPPORT (0443) 355 ELLIS ROAD S	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
			GROUP 4 – TOTAL MONTHLY COST:		$ 643.01	$ 544.89	$ 624.91	$ 760.04
GROUP 5 – COMMUNITY & SENIOR CENTERS								
ARLINGTON SR CTR (0183) 1078 ROGERO ROAD	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
BENNIE FURLONG SR CTR (0181) 281 19TH AVE S	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
CARVILL CENTER (0140) 1302 CARVILL AVE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
CHARLIE JOSEPH SR CTR (0142) 6943 BUFFALO AVE	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
CLANZEL BROWN CTR (0198) 4415 MONCRIEF ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
CUBA HUNTER CTR (0406) 3620 HUNTER ROAD	GARBAGE	1	8-YD	2	$ 467.64	$ 396.28	$ 454.48	$ 552.75
EMMETT REED CTR (0143) 1093 6TH STREET W	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
HAMMOND SR CTR (0176) 3312 WEST 12TH ST W	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
J.S. JOHNSON SR CTR (0148) 1112 JACKSON AVE	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
JIM FORTUNA SR CTR (0813) 11751 MCCORMICK ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
JOSEPH LEE CTR (0149) 5120 PERRY STREET	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
KENNEDY CTR (0170) 1133 IONIA STREET	GARBAGE	2	6-YD	1	$ 350.74	$ 297.21	$ 340.86	$ 414.56
LANE WILEY SR CTR (0150) 6710 WILEY ROAD	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
LEGENDS CENTER (2484) 5130 SOUTEL DRIVE	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
LEROY CLEMONS SR CTR (0171) 55 JACKSON AVE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
LILLIAN SAUNDERS CTR (0155) 2759 BARTLEY CIRCLE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
LINCOLNVILLA SR CTR (0151) 7866 NEW KINGS ROAD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38

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LONGBRANCH SR CTR (0152) 4410 FRANKLIN ST	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
LOUIS DINAH SR CTR (0188) 1805 FLAG STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
MALIVAI WASHINGTON CTR (9880) 1096 W 6TH ST	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
MANDARIN SR CTR (0182) 3848 HARTLEY ROAD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
MARY LENA GIBBS CTR (0250) 6972 WILSON BLVD	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
MARY L. SINGLETON CTR (0158) 150 1ST STREET	GARBAGE	1	8-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
MAXVILLE SR CTR (0154) 18065 PENNSYLVANIA AVE	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
NORMANDY CTR (0369) 1751 LINDSEY ROAD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
OCEANWAY SR CTR (0191) 12215-3 SAGO AVENUE W.	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
RIVERVIEW PARK SR CTR (0168) 9620 EAST WATER STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
RUSSELL BILL COOK CTR (0363) 3300 JONES ST	GARBAGE	1	4-YD	2	$ 233.82	$ 198.14	$ 227.24	$ 276.38
WALLACE SMALL SR CTR (0166) 1083 LINE STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
			GROUP 5 – TOTAL MONTHLY COST		$ 7,248.50	$ 6,142.41	$ 7,044.44	$ 8,567.63
GROUP 6 – TAX COLLECTOR OFFICES								
KERNAN BRANCH (0877) 12220 ATLANTIC BLVD.	GARBAGE	1	4-YD (Locked Unit)	1	$ 136.91	$ 99.07	$ 113.62	$ 138.19
MANDARIN BRANCH (2188) 10035 SAN JOSE BLVD.	GARBAGE	1	2-YD (Locked Unit)	1	$ 78.46	$ 49.54	$ 56.81	$ 69.09
MARIETTA BRANCH (4333) 8299-10 WEST BEAVER ST	GARBAGE	1	4-YD (Locked Unit)	1	$ 136.91	$ 99.07	$ 1.00	$ 138.19
ROOSEVELT BRANCH (4466) 6331-10 ROOSEVELT BLVD	GARBAGE	1	4-YD (Locked Unit)	1	$ 136.91	$ 99.07	$ 1.00	$ 138.19
			GROUP 6 – TOTAL MONTHLY COST:		$ 489.19	$ 346.75	$ 172.43	$ 483.66
GROUP 7 – PUBLIC WORKS								
RIGHT-OF-WAY & GROUNDS (0437) 2639 W. 1ST STREET	GARBAGE	2	6-YD	2	$ 701.46	$ 594.42	$ 681.72	$ 829.13
RIGHT-OF-WAY & GROUNDS (0650) 2915 PARENTAL HOME RD.	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56
RIGHT-OF-WAY & GROUNDS (0422) 4767 MONCRIEF ROAD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
RIGHT-OF-WAY & GROUNDS (0438) 609 ST. JOHNS BLUFF RD N	GARBAGE	1	6-YD	2	$ 350.73	$ 297.21	$ 340.86	$ 414.56

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TRAFFIC ENGINEERING (0234) 1007 SUPERIOR STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 25.98	$ 207.28
GROUP 7 – TOTAL MONTHLY COST:					$ 1,812.11	$ 1,535.59	$ 1,616.66	$ 2,141.91
GROUP 8 – VARIOUS YARDS & FACILITIES								
ANIMAL CARE AND PROTECTIVE SERVICES (9965) 2020 FOREST STREET	GARBAGE	1	8-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
COMMUNICATIONS DEPT. (0224) 1020 SUPERIOR STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
DUVAL COUNTY HEALTH DEPT (0201) 1650 BOULEVARD	GARBAGE	1	8-YD	5	$ 1,169.10	$ 990.70	$ 1,136.19	$ 1,381.88
DUVAL COUNTY HEALTH DEPT MAINTENANCE WHSE (0214) 3821 FIRESTONE ROAD	GARBAGE	1	2-YD (Locked Unit)	1	$ 78.46	$ 49.54	$ 56.81	$ 69.09
DUVAL COUNTY HEALTH DEPT NUTRITION/IMMUNIZATION CTR 5322 N. PEARL STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
DUVAL COUNTY HEALTH DEPT WESCONNETT CLINIC (0215) 5917 105TH STREET	GARBAGE	1	6-YD	1	$ 175.37	$ 148.61	$ 170.43	$ 207.28
DUVAL COUNTY HEALTH DEPT. WEST JAX CLINIC (2681) 120 KING STREET	GARBAGE	1	6-YD	3	$ 526.10	$ 445.82	$ 511.29	$ 621.84
MEDICAL EXAMINER (0318) 2100 JEFFERSON STREET	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
MOSQUITO CONTROL (0116) 1321 EASTPORT RD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
PARKING GARAGE (0330) 541 WATER STREET W	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
SURPLUS BUILDING (0145) 1096 MCDUFF AVENUE N	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
VICTIM SERVICES CTR (0244) 403 10TH STREET W	GARBAGE	1	2-YD	3	$ 175.37	$ 148.61	$ 170.43	$ 207.28
GROUP 8 – TOTAL MONTHLY COST:					$ 3,878.06	$ 3,269.34	$ 3,749.45	$ 4,560.20
GROUP 9 – OFFICE OF THE SHERIFF								
COMMUNITY TRANSITION CTR (CTC) (0229) 451 CATHERINE ST	GARBAGE	1	6-YD	6	$ 1,052.19	$ 891.63	$ 1,022.57	$ 1,243.69
JSO AVIATION UNIT AT CRAIG FIELD (0238) 855-18 ST. JOHNS BLUFF RD	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
JSO FACILITY (2244) 1251 CHURCH STREET W.	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
JSO FACILITY (0690) 711 N. LIBERTY STREET	GARBAGE	1	8-YD	3	$ 701.46	$ 594.42	$ 681.72	$ 829.13
JSO FACILITY (0490) 9611 SUNBEAM CENTER DRIVE	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19

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JSO FACILITY (4252) 1736 UNIVERSITY BLVD S	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
JSO FACILITY (0328) 535 WASHINGTON STREET N	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
JSO PROPERTY FACILITY (0797) 829 HAINES STREET	GARBAGE	1	8-YD	2	$ 467.64	$ 396.28	$ 454.48	$ 552.75
JSO RE-ENTRY FACILITY (0450) 1024 SUPERIOR ST	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
JSO VEHICLE WHSE (2163) 1087-2 HAINES STREET	GARBAGE	1	4-YD	1	$ 116.91	$ 99.07	$ 113.62	$ 138.19
K-9 UNIT HORSE BARNS (0329) 1076 DUVAL STREET W	GARBAGE	2	4-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD (City Owned)	GARBAGE	1	34-YD COMPACTOR	Bi-Weekly	$ 1,735.47	$ 683.92	$ 1,342.00	$ 1,070.00
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD	GARBAGE	2	8-YD	1	$ 467.64	$ 396.28	$ 454.84	$ 552.75
POLICE MEMORIAL BLDG (0323) 501 E BAY STREET	GARBAGE	2	8-YD	6	$ 2,805.84	$ 2,377.69	$ 2,726.86	$ 3,316.50
PRETRIAL DETENTION FACILITY (0337) 500 E ADAMS ST (Rental)	GARBAGE	1	34-YD COMPACTOR	2	$ 6,631.94	$ 3,200.69	$ 5,810.86	$ 2,349.19
ZONE 2 SUBSTATION (7722) 9119 MERRILL ROAD	GARBAGE	1	8-YD	1	$ 233.82	$ 198.14	$ 227.24	$ 276.38
ZONE 6 SUBSTATION (7755) 1680 DUNN AVE (Rutgers Plaza)	GARBAGE	1	8-YD (Locked Unit)	1	$ 253.82	$ 198.14	$ 227.24	$ 276.38
GROUP 9 – TOTAL MONTHLY COST					$ 15,402.01	$ 9,828.82	$ 13,970.39	$ 11,710.48
TOTAL BASE BID (GROUPS 1 - 9 TOTAL MONTHLY COST)					$ 78,758.01	$ 60,118.61	$ 70,895.11	$ 77,529.91
SIGNED BID FORM:					Yes	Yes	Yes	Yes
BID PROPOSAL FORM:					Yes	Yes	Yes	Yes
CONFLICT OF INTEREST CERTIFICATE:					Yes	Not Acknowledged	Yes	Yes
ADDENDA (1, 2)					Yes	Yes	Yes	Yes

TERMS AND CONDITIONS
DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Dumpster Rental and Garbage Collection Services** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE (TOTAL BASE BID- GROUPS 1 - 9 TOTAL MONTHLY COST)** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be from January 1, 2022 through September 30, 2022 with four (4) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

   a. Bidders shall provide proof of applicable local business license(s).

   b. Bidders shall provide a copy of all necessary State, County and Local licenses/permits as required by law to operate the requisite business.

   c. Bidders must have been in business not less than five (5) consecutive years (prior to bid opening) performing similar work with successful experience in comparable services.

   d. Bidders must have an operating office within Duval County, FL and have had same in place for a minimum of six (6) consecutive months prior to bid opening date.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add, delete or modify items and/or locations during the contract period. The City will order on an as needed basis.

8. **DELIVERY**
Various locations.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing

Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**

All unit prices shall include **rental, freight, delivery, permits, labor, fuel, fuel surcharges, franchise fees, and handling charges** to the delivery location as outlined in the bid documents. Weighted trash charges (per ton) will be in addition (at actual cost) to bid prices for Roll-Off Dumpsters and Compactors.

11. **PICK UP AND RETURNS**

The City or its agencies will determine compliance with bid specifications.

12. **COMPLIANCE WITH SPECIFICATIONS**

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. **INVOICING**

Invoices will be issued on a monthly basis for supplies/services delivered and/or rendered during the preceding month to the City of Jacksonville or its agencies. Contractor will issue one (1) invoice for each location serviced. Summary invoicing of multiple locations or multiple purchase orders on any one invoice will not be accepted. Invoiced prices must agree with the bid prices. No invoice will be paid without the required information and failure to prepare invoices as specified will result in rejection of the invoice as incomplete. At a minimum, invoices must include the following:

- The correct purchase order number
- Location name where service was provided
- Dumpster size
- Unit price
- Franchise fees
- Tonnage, weighted trash charge, landfill ticket number (when applicable)
- Extended total

Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE:** inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. **INSURANCE/INDEMNIFICATION**

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. **REPORTING**

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. **SUPPLIER ACCESSIBILITY**

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to Bryan Matus, Purchasing Analyst, at bmatus@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

SCOPE

The City of Jacksonville, Public Works Department/Public Buildings Division is seeking prospective bidders for Dumpster Rental and Garbage Collection Services, which include front load dumpsters, compactors and roll-off equipment ("equipment") rental, pick-up, transport, return and dumping of garbage for various City of Jacksonville locations. The successful bidder (Contractor) shall provide all equipment, permits, labor, fuel, fuel surcharges, franchise fees, tools, installation and material necessary for the operation of these services as specified herein. Garbage will consist of Municipal Solid Waste and Construction & Demolition Debris.

COMMENCEMENT/TRANSITION OF SERVICES

Upon award, if to a Contractor other than the current service provider, the new Contractor shall coordinate with the current Contractor to ensure a smooth transition of services along with the removal/replacement of equipment so as not to create a hardship for the City. **This includes the removal/replacement of the three (3) rented compactors and their associated power stations located at: A) Duval County Courthouse; B) Ed Ball Building and C) Pre-Trial Detention Facility.** Such coordination shall be accomplished within 30-days of receipt of award, and an itemized notification of completed sites shall be forwarded to the Public Buildings Division by the new Contractor. **The awarded Contractor of this bid shall be responsible for all charges incurred from previous Contractor if the transition is not complete within the 30-day period.** Upon completion or termination of this bid agreement, the awarded Contractor agrees to hold current prices during a 30-day transition period if needed.

FRONT LOAD DUMPSTERS / ROLL-OFF'S / COMPACTORS (Equipment)

Unless otherwise described in the bid documents, garbage dumpsters are to be of the Front Load Dumpster type and are to have a minimum capacity as specified per individual location. The primary size of dumpsters are to be approximately four (4), six (6), and eight (8) cubic yards. **If these sizes are not of the standard size used by the bidder, bidder will state the sizes they utilize that closely approximates to the sizes specified.** The use of the term Front Load Dumpster does not limit the equipment to a specific manufacturer or design, but is instead used to establish the type of equipment required. All Front Load Dumpsters provided during the term of this agreement will be maintained in presentable condition with operable lids. Any equipment requiring repair or replacement as a result of vandalism, age, normal wear and tear, mechanical failure, maintenance or cleaning/sanitizing will be the Contractor's responsibility at no cost to the City. All equipment shall be clearly branded and in sound condition without holes, substantial rust or broken lids. Contractor shall replace equipment upon the City's request within 7-days.

Temporary Roll-Off dumpsters will be requested and required from time to time at various locations throughout the City. Upon pickup, the contents shall be arranged, properly covered for transport and taken to the Trail Ridge Landfill.

Permanent Roll-Off dumpsters will be kept on site at various City locations (as designated in the bid form) for as needed or scheduled pick-up, emptying and return. Upon pickup, the contents shall be arranged, properly covered for transport and taken to Trail Ridge Landfill.

Bid includes some City-owned equipment (compactors, dumpsters) that shall be picked up, transported, emptied and returned to their original location either as needed or as scheduled.

DUMPSTERS WITHIN OR BEHIND STRUCTURES/GATES/FENCES

Some dumpsters will be located within structures or behind a gate or fence and may require some additional effort to access, empty and return. Where required, drivers are to move the dumpsters to the truck, empty the load, reposition the empty and re-secure the gate or fence. All do care and safety must be exercised to prevent damage to buildings, gates, fences, enclosures, etc. All damages incurred will be corrected to their original state by the Contractor unless otherwise

agreed to by the City.

Particular care and caution must be exercised at the **City Hall at St. James Building**. Do not drive upon the sidewalk at the dumpster site on Church Street. This sidewalk is also the roof structure of a portion of the building's basement. The three (3) 2-Yard dumpsters (with casters) need to be rolled out of the building into the street to be emptied and then rolled back into their original location. The dumpsters must not be left outside. Sanitize/deodorize the dumpsters weekly or more frequently as needed or requested. Pick up any debris from the street or sidewalk that falls out of the dumpsters during the collection process. Collection access will be controlled by on-site Security and the driver should sign the log book at the security desk upon arrival. Do not compress the trash inside the truck at this site causing fluids to leak on the street. Cleanup will be charged at cost back to the Contractor.

COMPACTOR RENTALS

The bid price for each of the three (3) compactor rentals and their associated power stations at (**Duval County Courthouse, Ed Ball Building and Pre-Trial Detention Facility**) should be priced as full service rentals. Prices shall include rental, preventative maintenance and repair to keep the units and power stations in top operating condition at no additional cost to the City. Prices will also include interior/exterior cleaning/sanitizing as needed or as requested by the City in addition to the scheduled pick up service for the number of days per week so designated on the bid form.

Should a compactor (or power station) fail and need to be pulled from service for maintenance, repair, replacement or cleaning/sanitizing, the City may elect to have the Contractor provide a temporarily Roll-Off adequate in size (if a replacement compactor and/or power station is not available) until the compactor and/or power station can be returned and put back into service.

MISSED PICK-UPS

Contractor is expected to maintain and strictly adhere to an agreed-upon service schedule. In the event a scheduled service (pick up or pull) is missed, the Contractor will provide service within 24 hours and also dispose of any debris, boxes, bags or waste left next to the container due to dumpster capacity limitations.

BLOCKED PICK-UPS

The City's using Agencies will be responsible for keeping dumpsters/compactors clear of obstructions that would prevent the Contractor from performing service at the scheduled/requested pick-up time. The Contractor will notify the Public Buildings Division at (904) 255-4343 as soon as possible of any obstruction to dumpsters or issues regarding site access.

DISPOSAL OF MATERIAL

Contractor must dispose of all waste as a result of this agreement at the **Trail Ridge Landfill**. All disposal of waste material must be performed in accordance with City, County, State and Federal laws, and permits. Failure to comply with these specific requirements will constitute a breach of the agreement by the Contractor and may result in the cancellation of this agreement.

SERVICE SENSITIVE FACILITIES

The following facilities are considered service sensitive and require strict adherence to the service schedules for each facility shown below or as otherwise agreed-upon. In the event of unforeseen circumstances interrupting service, a priority response (to be agreed-upon by the Contractor and Public Buildings) will be initiated by the Contractor to minimize any negative impact to the facilities.

- **City Hall at St. James – Three 2-YD Dumpsters (on castors)**
  117 W Duval Street
  Service is required Monday – Friday between the hours of 4:00 am – 7:00 am.
  When holidays are observed, service will be provided on the next business day.
  Regularly scheduled service will resume as quickly as possible.

- **Duval County Courthouse – Compactor**
  501 W Adams Street
  Service is required each Wednesday between the hours of 8:00 am – 11:00 am.
  Should a holiday be observed on Wednesday, service will be provided on the following business day.
  Regularly scheduled service will resume as quickly as possible.

- **Ed Ball Building – Compactor**
  214 N Hogan Street
  Service is required each Friday between the hours of 6:00 am – 10:00 am.
  When holidays are observed on Friday, service will be provided on the last business day preceding the holiday(s).
  Regularly scheduled service will resume as quickly as possible.

- **Main Library – One 8-YD Front Load Dumpster**
  303 N Laura Street
  Service is required Monday – Friday between the hours of 7:00 am – 10:00 am.
  When holidays are observed, service will be provided on the next business day.
  Regularly scheduled service will resume as quickly as possible.

- **Police Memorial Building – Two 8-YD Front Load Dumpsters**
  501 E Bay Street (Loading Dock area on Catherine Street)
  Service is required Monday – Saturday between the hours of 5:00 am – 6:00 am.
  When holidays are observed, service will be provided on the next business day.
  Regularly scheduled service will resume as quickly as possible.

- **Pre-Trial Detention Facility – Compactor**
  500 E Adams Street
  Service is required each Tuesday and Friday between the hours of 6:00 am – 9:00 am.
  When holidays are observed on Friday, service will be provided on the next business day.
  Regularly scheduled service will resume as quickly as possible.

CONTRACTOR PERSONNEL

All work shall be accomplished by competent, qualified and thoroughly trained personnel using equipment designated for this type of operation and be performed in a workmanlike manner. The Contractor shall be responsible for any and all damages caused by their personnel and or equipment.

REGULATIONS

Contractor will comply with all applicable City, County, State and Federal laws and regulations.

SAFETY

All applicable safety practices must be adhered to at all times in respect to persons and property.

CITY'S RIGHT TO TERMINATE FOR CONVENIENCE

City reserves the right to terminate this agreement for any reason by giving 30 days' written notice to Contractor. If the agreement is terminated for convenience, City will be relieved of all further obligations other than payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers related to this agreement will be provided to City upon request after the termination of the agreement.