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EASTERN WASTE SYSTEMS, INC.

Response to City of Cooper City

**RFP #2023-2-PW “Solid Waste Removal
Services”**

**Contact: Angelo Marzano, President
Director**

Telephone: (954) 543-9800

Email: amarzano@easternwaste.com

Monday October 23, 2023, 3:00:00 PM EDT

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City of Cooper City, Florida

PROPOSAL FORMS

Solid Waste Removal Services

RFP 2023-2-PW

Proposal Due: Monday, October 23, 2023

For Information Contact:

The Purchasing Division
Purchasing@cooperCity.gov

Release Date: Friday, September 29, 2023

Submitted by: Eastern Waste Systems, Inc.
(Company name)

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Project: Solid Waste Removal Services
Contract Identification: RFP 2023-2-PW
Bids submitted to: Office of the City Clerk
City of Cooper City
9090 SW 50 Place
Cooper City, Florida, 33328

1. The undersigned PROPOSER proposes and agrees, if this Bid/Proposal is accepted, to enter into an agreement with City in the form included in the contract documents to perform and furnish all work as specified or indicated in the contract documents for the contract price and within the contract time indicated in this Bid/Proposal and in accordance with the other terms and conditions of the contract documents.
2. Proposer accepts all of the terms and conditions of the advertisement of Request for Proposal and Instruction to Proposers including, without limitation, those dealing with the Bid/Proposal requirements. This Bid/Proposal will remain in full force for one hundred and twenty (120) days from the date of the Bid/Proposal opening. Proposer will sign and submit an agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the City's notice of award.
3. In submitting this Bid/Proposal, Proposer represents, as more fully set forth in the Agreement that:
 - a. Proposer has examined copies of all plans, and bidding documents, contract specifications and instruction to proposers.
 - b. Proposer has familiarized itself with the nature and extent of the Contract Documents, work site, locality, local conditions and the laws and regulations that in any manner may affect the cost, progress, performance or furnishing of the work.
 - c. Proposer has studied carefully all reports and drawings of the project and the physical conditions of the project site areas and accepts the extent of the technical data contained in such reports and drawings upon which Proposer is entitled to rely.
 - d. Proposer has correlated the results of his/her studies and reviews, observations, investigations, explorations, tests, and studies with the terms and conditions of the contract documents.
 - e. Proposer has given City written notice of all conflicts, errors or discrepancies that is has discovered in these documents and the written resolution thereof by City is acceptable to Proposer.
 - f. This Bid/Proposal is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporate and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Proposer has not directly or indirectly induced or solicited any other Proposer to submit a false Bid, and Proposer has not sought by collusion to obtain for itself any advantage over any other Proposer or the City.
4. Bid/Proposal Copies
ONE (1) ORIGINAL (UNBOUND) COPY, THREE (3) BOUND PHOTOCOPIES and FIVE (5) ELECTRONIC COPY (Flash Drives) of the Proposal should be submitted to the City of Cooper City, City Hall, 9090 SW 50th Place, Cooper City, Florida 33328, to the attention of the Office of the City Clerk.
5. Addenda, Additional Information-Contact Purchasing Division
Any addenda or answers to written questions supplied by the City to participating Proposers become part of this Request for Proposal and the resulting contract. The Bid Form shall be signed by an authorized company representative dated and returned with the proposal Bid.

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No negotiations, decisions or actions shall be initiated or executed by the Proposer as result of any discussions with any City employee. Only those communications which are in writing from the City may be considered as a duly authorized expression. Also, only communications from proposer that are signed and in writing will be recognized by the City as duly authorized expressions on behalf of the proposer.

Specific questions related to the Scope of Services requested shall be directed in writing to the City of Cooper City - Purchasing Division. Questions must be emailed to Purchasing@cooperCity.gov, who may respond in kind with copies to all Proposers. **The deadline for submission of questions is Tuesday, October 17, 2023 at 3:00 PM (EST).**

The successful proposer shall be required to execute a City contract covering the scope of services to be provided and setting forth the duties, rights and responsibilities of the parties. This contract must be executed by the successful proposer prior to recommendation of award and presentation to the City Commission.

6. Checklist of documents to be included in submittal.

<input checked="" type="checkbox"/>	Proposal Form (Completed and Signed)
<input checked="" type="checkbox"/>	Transmittal Letter
<input checked="" type="checkbox"/>	Reference Form
<input checked="" type="checkbox"/>	Public Entity Crimes (PEC) Form
<input checked="" type="checkbox"/>	ADA Affidavit
<input checked="" type="checkbox"/>	Business Entity Affidavit
<input checked="" type="checkbox"/>	Bidder's Foreign (Non-Florida) Corporate Statement (If applicable)
<input checked="" type="checkbox"/>	W-9, Request for Taxpayer Identification Number
<input checked="" type="checkbox"/>	Proof of Workers Compensation Insurance or Exemption
<input checked="" type="checkbox"/>	Proof of Liability Insurance
<input checked="" type="checkbox"/>	Ownership Disclosure Affidavit
<input checked="" type="checkbox"/>	Drug-Free Workplace Certificate
<input checked="" type="checkbox"/>	Employee Background Verification Affidavit
<input checked="" type="checkbox"/>	Scrutinized Companies Affidavit
<input checked="" type="checkbox"/>	Non-Conflict of Interest Statement
<input checked="" type="checkbox"/>	E-Verify Form
<input checked="" type="checkbox"/>	City Facilities
<input checked="" type="checkbox"/>	City Map(s)
<input checked="" type="checkbox"/>	Schedule(s)
<input checked="" type="checkbox"/>	Bond Form(s)

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TRANSMITTAL LETTER

I, Michael Marzano, a resident of Broward County in the State of Florida, DO HEREBY CERTIFY that I am the Clerk/Secretary of Eastern Waste Systems, Inc., a corporation duly organized and existing under and by virtue of the laws of the State of Florida; that I have custody of the records of the corporation; and that as of the date of this certification, Angelo Marzano holds the title of President Director of the corporation, and is authorized to execute and deliver in the name and on behalf of the corporation the Proposal submitted by the corporation in response to the Request for Proposals for Solid Waste Removal Services ("the RFP") issued by the City of Cooper City ("the City") on Friday, September 29, 2023, as amended; and all documents, letters, certificates and other instruments which have been executed by such officer on behalf of the corporation in connection therewith.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the

corporation this 19th day of October, 2023.

(Affix Seal Here)



Clerk/Secretary

Note:

- Separate certifications shall be submitted if more than one corporate officer has executed documents as part of the Proposal.
- Proposers shall make appropriate conforming modifications to this Certificate in the event that the signatory's address is outside of the United States.

C. Technical Proposal

Executive Summary

Eastern Waste Systems, Inc. (herein referred to as EWS) is submitting this response to RFP# 2023-2-PW Solid Waste Removal Services (the RFP). **EWS is proposing to perform the Bulk Waste Collection only** per the terms and conditions of the RFP. Founded in 2003, EWS owns and operates the largest fleet of grapple type waste collection vehicles in the State of Florida, specializing in bulk collection. EWS is a preferred vendor for hauling companies and municipalities throughout southeast Florida, regularly serving over 100,000 residential homes in Palm Beach, Broward and Miami-Dade Counties. Additionally, over the past 7 years EWS performed and continues to provide weekly bulk collection services to the City of Cooper City and its residents working as a subcontractor for the current provider.

EWS is a Florida based corporation, locally headquartered at 1660 NW 19th Avenue in Pompano Beach, Florida. This location is nineteen miles from the City and will conveniently serve as the base for operations under the Agreement. The officers of the company are Angelo Marzano, PD; Michael C. Marzano TD; and Dominick Marzano, SD. Financially, the company is sound and possesses all the necessary equipment and personnel to provide residential bulk and debris collection within the scope of services required by the City of Cooper City. Not only has EWS been a long-time provider of bulk and yard waste collection services to residents all over Broward County, but also continues to be a philanthropic partner in the community as well donating annually to many charitable organizations and events throughout the South Florida area.

Since 2003 EWS has performed residential bulk and yard waste collection exclusively in the South Florida market. Please review the associated letters of recommendation for these projects attached. EWS has thoroughly reviewed the scope of work required in the RFP and is committed to offering the City of Cooper City the most prompt and efficient collection services with the equipment exclusivity the City currently enjoys. EWS is committed to supplying the necessary equipment to perform bulk and yard waste collection from **day one** of the desired start date, and the fleet will meet all requirements including age of vehicles and video monitoring technology with GPS capabilities.

Proposer Team Identification, Qualifications and General Information

Team Resumes:

Project Manager- Company President Angelo Marzano (phone 954-543-9800, email amarzano@easternwaste.com) will personally oversee project management and work with staff on pre-planning, assessment of collection and operations, and liaison to the City. Angelo has over 20 years experience at the Executive Management level. Angelo is a graduate of Pennsylvania State University.

Financial Administration Manager and Treasurer- Michael C. Marzano (phone 954-543-9800, email mmarzano@easternwaste.com) will serve as Treasurer and Director for the project, overseeing all financial aspects of the project including accounting, data collection, reporting and administrative functions. From 2004 to Present, Michael has served as Treasurer and Vice President of EWS. Previously, Michael served as Treasurer/Corporate Controller of Star Services Group (Delta Recycling Corp.) a publicly held company from June of 1999 to the eventual sale of the company to BFI/Allied in June 2001. From 2001 to April 2004, he served as Controller/Treasurer of Atlas - Recycling, which owned and operated 5 Construction and Demolition Recycling facilities as well as 2 Soil Remediation facilities. The company was subsequently sold in April 2004. Michael is a graduate of Pennsylvania State University.

Operations Manager- Operations Manager Gerald Walker (phone 954-583-9800, gwalker@easternwaste.com) has over 10 years' experience in management and collection of bulk and yard waste, many of those years working on and managing bulk routes in the South Florida Market. Gerald served as a CDL driver for Eastern Waste Systems, Inc. from 2005-2009. From 2009-2016, he was promoted to Route Manager for Eastern Waste Systems, Inc. From 2016 to Current he serves as the Operations Manager for Eastern Waste Systems, Inc. and is responsible for overseeing all bulk collection routes and Route Managers.

Route Supervisor- In the Cooper City territory, Daniel Sementilli (phone 954-234-9794, dsementilli@easternwaste.com) is familiar with the City of Cooper City in both geography and in working with the City and its service standards. Daniel has 30 years of experience in the waste collection industry and is the current route supervisor for EWS managing subcontractor operations in the field including the City of Cooper City. Daniel has experience in both managing customer service, the Customer Call Center and the processes for complaints and requests. Daniel will be the full-time supervisor in the City and will exclusively support City staff and customer service. Daniel possesses all the skills necessary to communicate with City staff and residents, perform audits and attend City staff meetings, and adhere to the requirements set forth in Section 5.9 of the RFP.

Daniel will also serve as Customer Service Manager/Liaison and will have access to all software, technological equipment and programs available including GPS and Samsara fleet video monitoring systems. Daniel has a dedicated direct dial telephone line as well as direct electronic mail available Monday through Saturday from 9am to 6pm. Daniel will attend meetings with the City, take direct complaints and calls from customers and the City, visit properties to correct issues or investigate complaints, update work orders tracked through the City's work order system and communicate customer calls within Contractor's organization to affect resolution as described in this RFP. EWS Supervisor Ronald Johnson will provide back-up for Daniel in the Customer Service Manager/Liaison role as he is also familiar with the City of Cooper City.

Eastern Waste Systems, Inc. is proposing to be awarded **ONLY** the bulk waste collection services under a separate award under the terms and conditions of RFP# 2023-2-PW. Founded in 2003, Eastern Waste Systems, Inc. is a Florida Corporation providing residential curbside bulk and yard waste collection for the last 20 years. EWS is solely located at 1660 NW 19th Ave. Pompano Beach, Florida 33069. The general telephone line is (954) 583-9800 and the general email address is bulkservice@easternwaste.com. The main fax line is (954) 580-0616. EWS maintains the web address www.easternwaste.com and the main contact for this proposal is Angelo Marzano, President/Director.



As a local Broward County vendor solely operating in the South Florida market, EWS management and staff have significant expertise in effectively managing residential bulk waste collection and disposal. EWS employees collect bulk and vegetative waste every week from hundreds of thousands of homes in South Florida. EWS employees complete four to six weeks of training, both operational and safety related,

before they can operate in the field. Every workday, a fleet of over 80 vehicles collect debris with safety and courtesy in mind. From observing the work area around collection vehicles in the field to avoid wires and power lines, to operating heavy equipment in front of homeowner's property without damage. Weekly safety meetings and monthly topical meetings coupled with refresher training on standard operational procedures for bulk and yard waste collection prepare EWS staff to operate safely and efficiently. Additionally, EWS maintains a support staff of over forty (40) employees acting in various roles as trained Supervisors, Managers, Customer Service Representatives, Mechanics, Technicians, Dispatchers and Administrators all working together to provide the highest level of quality services available to the City of Cooper City.

Experience and Technical Qualifications

EWS has continuously performed the residential bulk and yard waste collection in multiple South Florida municipalities over the last 20 years, including all those listed as references included in this response. EWS will own and regularly maintain all the equipment, vehicles, and personnel needed to perform under the terms and conditions of RFP# 2023-2-PW. The EWS fleet of collection equipment are designed, and employees are trained to load debris into clam shell trucks. EWS commits to providing as many collection vehicles as needed to operate within the City every regularly scheduled collection day. All units are company owned, drivers are actively collecting bulk and vegetation currently in Broward and Miami-Dade Counties and are based out of the Company Headquarters in Pompano Beach, Florida.



As a primary contractor, EWS commits to the City as many dedicated resources as needed for punctual collection. An award to EWS for the bulk waste collection service will allow EWS to enhance its operations by establishing dedicated drivers to complete designated routes each scheduled collection day. Allowing EWS to manage residential bulk collection in the field will establish the flexibility and ownership needed

to ensure completion of routes. Company President Angelo Marzano will personally oversee project management and work with staff on route coordination, training, and data reporting. The EWS main operating facility located in Pompano Beach is backed up by generated power to eliminate any loss of services or communication in the wake of any outage. EWS will service the City first and foremost in advance of an impending storm or other event foreseeably resulting in a locally declared emergency. As a current tertiary contractor for Emergency Debris Management Services (EDMS) in Broward County, if an emergency order or storm warning resulting in the suspension of services is declared EWS will finalize regular collections and will stand ready in the event our services are needed per the Terms and Conditions of the RFP. This will allow the City to rest assured there are dedicated resources available, and local, everyday operators familiar with the size and scope of the City stand ready to begin EDMS activities if activated.

Relevant Project Experience

EWS has provided 7 years of continuous engagement in providing City of Cooper City with the bulk services as proscribed in the RFP, operating as a subcontractor for the current vendor. This experience offers a local knowledge of the City, its streetscapes and landmarks, and most importantly its residents. As your direct provider, EWS will enhance its services and ability to service the residents of the City through a direct line of communication and a dedication to all assets necessary to perform timely, safe collections.

In addition to providing bulk collection services to the City of Cooper City, EWS has provided similar services for a period of ten (10) years or more and is presently engaged in the provision of these services in the municipalities of Pembroke Pines, Miramar, Davie, Weston, Miami Beach and Pompano Beach among others. The services we currently provide to the City of Pembroke Pines are under a Franchise Agreement between EWS and the City of Pembroke Pines as the result of a very similar procurement, in which the City selected EWS as a sole and separate vendor for bulk and yard waste collection services. Please see the Project References section of this response for confirmation.

All members of the EWS team proposed to serve the City under RFP# 2023-2-PW possess over 10 years of experience in collecting the bulk and yard waste in the South Florida market. The qualifications for our team include a management group beginning with Angelo Marzano, a founder of the Company and President overseeing all operations of the Company for the last 20 years. Gerald Walker, our Operations Manager was promoted internally and previously worked as an operator in multiple Broward County municipalities. Mr. Walker still maintains a Commercial Drivers License and oversees daily activities and operations in the field. Daniel Sementilli, our dedicated supervisor in Cooper City, has a customer service background focused on exceeding our customers expectations and is currently out in the City working every scheduled Saturday. The culture and atmosphere at EWS cultivates low employee turnover and specific experience to each project. This affords EWS the opportunity to commit to maintaining dedicated drivers consistently working in the City everyday to complete designated routes as scheduled.

Project References

Since 2003, EWS has provided multiple municipalities in South Florida the collection and disposal of residential curbside bulk and yard waste. EWS is presently engaged in the provision of these services in the municipalities of Fort Lauderdale, Pembroke Pines, Miramar, Davie, Weston, Miami Beach and Pompano Beach among others:

Reference 1 Contact Information:

Name of Firm, City, County or Agency: **City of Pembroke Pines**

Address: **8300 South Palm Drive**

City/State/Zip: **Pembroke Pines, FL 33025**

Contact Name: **Rose Colombo** Title: **Administrative Supervisor**

E-Mail Address: **rcolombo@ppines.com**

Telephone: **954-518-9060** Fax: **954-986-5011**

Project Information:

Name of Contractor Performing the work: **Eastern Waste Systems, Inc.**

Name and location of the project: **Twice per month collection of bulk and yard waste from eligible residential units in the City of Pembroke Pines, Florida.**

Nature of the firm's responsibility on the project: **Twice per month collection and disposal of bulk and yard waste at an unlimited quantity from all single-family residential units within the City.**

Project duration: **9 YEARS TO CURRENT**

Size of project: **38,741 units**

Work for which staff was responsible: **Twice per month collection and disposal of bulk and yard waste at an unlimited quantity from all single-family residential units within the City. Recording and reporting of all operational information required by the CITY and the Primary contractor.**

Contract Type: **Exclusive Franchise Agreement with City**

The results/deliverables of the project: **Satisfactory Performance**



PEMBROKE PINES
CITY COMMISSION

Frank C. Ortis
MAYOR
954-450-1020
fortis@ppines.com

Jay D. Schwartz
VICE MAYOR
DISTRICT 2
954-450-1030
jschwartz@ppines.com

Thomas Good, Jr.
COMMISSIONER
DISTRICT 1
954-450-1030
tgood@ppines.com

Angelo Castillo
COMMISSIONER
DISTRICT 4
954-450-1030
acastillo@ppines.com

Iris A. Siple
COMMISSIONER
DISTRICT 3
954-450-1030
isiple@ppines.com

Charles F. Dodge
CITY MANAGER
954-450-1040
cdodge@ppines.com

September 6, 2022

RE: Eastern Waste Systems, Inc.

EWS has worked as our residential bulk hauler since 2013. First, as a sub-contractor to our solid waste hauler and currently we have entered into franchise agreement with EWS that is in effect through 9/30/2028.

It has been my experience in dealing with EWS, that all of their staff from upper management to the workers in the field are exceptionally professional and courteous.

They currently service our City for twice a month residential bulk service and complete the work in an organized and neat manner. They are very prompt in responding to any issues that occur, which are quickly resolved. They will often go "above and beyond" to assist a resident.

I recommend EWS without hesitation and feel they would surely be an asset to your organization. Please contact me should you require additional information.

Sincerely,

Rosemarie Colombo
Sanitation Manager
City of Pembroke Pines
(954) 518-9011

Reference 2 Contact Information:

Name of Firm, City, County or Agency: **City of Pompano Beach**

Address: **100 W. Atlantic Blvd.**

City/State/Zip: **Pompano Beach, FL 33060**

Contact Name: **Russell Ketchem** Title: **Solid Waste Manager**

E-Mail Address: **russell.ketchem@copbfl.com**

Telephone: **954-786-4030** Fax: **954-786-4011**

Project Information:

Name of Contractor Performing the work: **Eastern Waste Systems, Inc.**

Name and location of the project: **Residential Bulk and Yard Waste Collection services in the City of Pompano Beach, Florida as a subcontractor under Coastal Waste and Recycling.**

Nature of the firm's responsibility on the project: **Weekly Collection and disposal of bulk and yard waste at an unlimited quantity from all single-family residential units within the City.**

Project duration: **15 years to Current**

Size of project: **19,018 units**

Work for which staff was responsible: **Weekly Collection and disposal of bulk and yard waste at an unlimited quantity from all single-family residential units within the City. Recording and reporting of all operational information required by the CITY and the Primary contractor.**

Contract Type: **Subcontract with Exclusive Franchisee**

The results/deliverables of the project: **Satisfactory Performance**



Solid Waste Services Department
Russell S. Ketchem
Director of Solid Waste Services

City of Pompano Beach, Florida
1190 NE 3rd Avenue, Bldg. B., Pompano Beach, Florida 33060
Phone: 954.786.5516 | Email: Russell.Ketchem@copbfl.com

22 March 2021

RE: Eastern Waste Systems, Inc.

This letter is to provide a reference to the fact that Eastern Waste Systems, Inc. (EWS) has been the sub-contractor for Waste Management, Inc. as it pertains to the removal of residential bulk waste for the City of Pompano Beach since 2006. During that time, they have provided excellent service to the residents. Any issues that were identified were promptly resolved in a professional and timely manner.

It is to note that in 2017, EWS was the sole hauling contractor for the City in our response to Hurricane Irma. Not only did they respond to the aftermath of the hurricane, but did so in an organized manner that allowed the city to recover in an astounding three weeks. It put that in perspective, most other cities were just getting their contractors in place when we were concluding our recovery operation. This successful operation could not had occurred without EWS being dedicated to the cleanup of our city.

Without hesitation, I fully recommend Eastern Waste Systems, Inc.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Ketchem", with a horizontal line extending to the right.

Russell S. Ketchem
Director of Solid Waste Services
City of Pompano Beach

Reference 3 Contact Information:

Name of Firm, City, County or Agency: **City of Miami Beach**

Address: **140 MacArthur Causeway**

City/State/Zip: **Miami Beach, FL 33139**

Contact Name: **Brad Kaine** Title: **Sanitation Director**

E-Mail Address: **bradfordkaine@miamibeachfl.gov**

Telephone: **305-234-4262** Fax: **305-234-4251**

Project Information:

Name of Contractor Performing the work: **Eastern Waste Systems, Inc.**

Name and location of the project: **On call collection of bulk and yard waste from eligible residential units in the City of Miami Beach, Florida as a subcontractor under Waste Connections.**

Nature of the firm's responsibility on the project: **On call Collection up to 6 times per year of residential bulk waste that cannot be placed in a can, bag or tied in bundles of 4-feet in length or less; white goods; waste from D-I-Y projects exceeding 5-feet in length or 40 pounds; and furniture.**

Project duration: **5 years to Current**

Size of project: **43,346 units**

Work for which staff was responsible: **Maximum of 6 on-call collections of eligible bulk and yard waste from all single-family residential units within the City.**

Contract Type: **Subcontract with Exclusive Franchisee**

The results/deliverables of the project: **Satisfactory Performance**

Reference 4 Contact Information:

Name of Firm, City, County or Agency: **City of Miramar**

Address: **13900 Pembroke Rd. Building L**

City/State/Zip: **Miramar, FL 33025**

Contact Name: **Ralph Trapani** Title: **Solid Waste Manager**

E-Mail Address: **ratrapani@miramarfl.gov**

Telephone: **954-883-6832** Fax: **954-602-3485**

Project Information:

Name of Contractor Performing the work: **Eastern Waste Systems, Inc.**

Name and location of the project: **Residential Bulk and Yard Waste Collection services in the City of Miramar, Florida as a subcontractor under Waste Pro.**

Nature of the firm's responsibility on the project: **Weekly Collection and disposal of bulk and yard waste at an unlimited quantity from all single-family residential units within the City.**

Project duration: **8 years to current**

Size of project: **31,359 units**

Work for which staff was responsible: **Monthly collection and disposal of bulk and yard waste at an unlimited quantity from all single-family residential units within the City. Recording and reporting of all operational information required by the CITY and the Primary contractor.**

Contract Type: **Subcontract with Exclusive Franchisee**

The results/deliverables of the project: **Satisfactory Performance**



CITY OF MIRAMAR

An Equal Opportunity Employer

Mayor

Wayne M. Messam

Vice Mayor

Maxwell B. Chambers

City Commission

Winston F. Barnes

Yvette Colbourne

Alexandra P. Davis

City Manager

Vernon E. Hargray

"We're at the
Center of Everything"

Public Works Department
13900 Pembroke Road
Miramar, Florida 33027

Phone (954) 883-6815
FAX (954) 602-3584

September 17, 2020

TWIMC

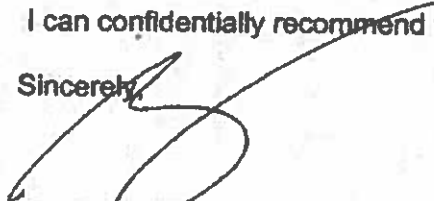
Re: Eastern Waste Solutions

This is to inform you that Eastern Waste Solutions (EWS) has been doing business with the City of Miramar, as a sub-contractor for Residential Bulk Collection Services, to the Solid Waste and Recycling Collections Service Agreement with Waste Pro of Florida since May 2011. We are pleased to report that all business activities have been conducted in a responsive and responsible manner by Mr. Angelo Marzano and his professional team at EWS.

The EWS Team has dutifully complied with the Terms and Conditions of the Collection Agreement, and reliably completes the City's demanding daily bulk collections schedule, even during these difficult and challenging times. The EWS Team routinely delivers a Gold Level Standard of Service.

I can confidentially recommend the EWS Team.

Sincerely,


Ralph Trapani
Solid Waste and Recycling Manager
Public Works Department
City of Miramar
(954) 883-6832

Reference 5 Contact Information:

Name of Firm, City, County or Agency: **City of Fort Lauderdale**

Address: **101 NE 3rd Avenue, Suite 1400**

City/State/Zip: **Fort Lauderdale, FL 33301**

Contact Name: **Melissa Doyle Title: Program Manager, Solid Waste and Recycling**

E-Mail Address: **mdoyle@fortlauderdale.gov**

Telephone: **954-828-6111** Fax: **954-828-5439**

Project Information:

Name of Contractor Performing the work: **Eastern Waste Systems, Inc.**

Name and location of the project: **Residential Bulk and Yard Waste Collection services in the City of Fort Lauderdale, Florida as a subcontractor under Waste Management.**

Nature of the firm's responsibility on the project: **Monthly collection and disposal of bulk and yard waste at a quantity of up to 10 cubic yards from all single-family residential units within the City. Recording and reporting of all operational information required by the CITY and weekly collection and disposal of an unlimited quantity of Palm Fronds from all single-family residential units within the Las Olas Isles Community. Recording and reporting of all operational information required by the CITY and the Primary contractor.**

Project duration: **1 year to current**

Size of project: **38,369 units**

Work for which staff was responsible: **Monthly collection and disposal of bulk and yard waste at a quantity of up to 10 cubic yards from all single-family residential units within the City. Recording and reporting of all operational information required by the CITY and weekly collection and disposal of an unlimited quantity of Palm Fronds from all single-family residential units within the Las Olas Isles Community. Recording and reporting of all operational information required by the CITY and the Primary contractor.**

Contract Type: **Subcontractor Agreement with Waste Management**

The results/deliverables of the project: **Satisfactory Performance**

Contractor's Equipment and Facilities

Eastern Waste Systems, Inc. headquartered and operationally based at 1660 NW 19th Ave. Pompano Beach, Florida 33069. The 5.5 acre EWS facility features a multiple bay maintenance shop, a welding shop, a training facility, operational and customer services center, and the Corporate offices. EWS owns and operates the largest fleet of grapple type waste collection vehicles in the State of Florida, specializing in residential curbside bulk and yard waste collection, all housed and maintained locally in Broward County, Florida less than 20 miles from the City.



EWS owns and regularly maintains the following list, equipment, vehicles, and personnel available to perform under the terms and conditions of RFP# 2023-2-PW EWS fleet of collection equipment are designed, and employees are trained to load debris into clam shell trucks. Bulk Waste hauling will be performed with self-loading grapple trucks, and all equipment will be equal to or larger than 25 cubic yards of capacity. EWS intends to maintain a maximum fleet age of seven years on its regular collection vehicles operating in the City of Cooper City.

A complete tour of our facility during operating hours is always available upon request.

Current Equipment: Please find the following asset list of equipment available for bulk waste collection:

Eastern Waste Systems, Inc. Fleet List for RFP# 2023-2-PW							
Truck #:	Year:	Make/Model:	GVW:	Truck #:	Year:	Make/Model:	GVW:
97	2023	RAM 5500		624	2022	MD7 42R	33,000
401	2016	Freightlinr M2106	33,000	625	2022	MD7 42R	33,000
402	2016	Freightliner Chassis	33,000	626	2022	MD7 42R	33,000
504	2006	Peterbilt 335	66,000	627	2022	MD7 42R	33,000
507	2018	Mack GU533	66,000	628	2022	MD7 42R	33,000
508	2017	Freightliner M2-106	37,600	629	2022	MD7 42R	33,000
509	2017	Freightliner M2-106	37,600	630	2020	Mack 64BR-MHD	54,000
510	2017	Freightliner M2-106	37,600	631	2021	Mack GR42F	33,000
511	2017	Freightliner M2-106	37,600	632	2020	Mack GR64B	66,000
512	2017	Freightliner M2-106	37,600	633	2020	Mack GR64B9	54,900
513	2018	Freightliner M2-106	37,600	634	2020	Mack GR42B9	33,000
514	2018	Freightliner M2-106	37,600	635	2020	Mack GR42B9	33,000
515	2018	Freightliner M2-106	37,600	636	2020	Mack GR42B9	33,000
516	2018	Freightliner M2-106	37,600	637	2019	Mack GR64B9	33,500
517	2018	Freightliner M2-106	37,600	638	2019	Mack GR42F9	33,000
518	2018	Freightliner M2-106	37,600	639	2019	Mack GR42F9	33,000
519	2018	Freightliner M2-106	37,600	640	2020	Mack GR42F9	33,000
520	2018	Freightliner M2-106	37,600	641	2019	Mack	33,000
521	2018	Freightliner M2-106	37,600	642	2019	Mack	54,000
522	2016	Freightliner M2-106	37,600	643	2018	Mack GU533	66,000
523	2016	Freightliner M2-106	37,600	644	2017	Mack GU533	66,000
524	2016	Freightliner M2-106	37,600	645	2017	Mack GU533	66,000
525	2017	Freightliner M2-106	37,600	646	2017	Mack GU533	66,000
526	2017	Freightliner M2-106	37,600	647	2017	Mack GU532	33,000
527	2017	Freightliner M2-106	37,600	648	2017	Mack GU532	33,000
528	2017	Freightliner M2-106	37,600	649	2016	Freightliner M2106	33,000
601	2023	Mack GR64FT	69,999	651	2016	Freightliner Chassis	33,000
602	2024	Mack GR64FT	70,000	652	2016	Freightliner Chassis	33,000
603	2024	Mack GR64FT	70,000	656	2015	Peterbilt 337	33,000
604	2024	Mack GR64FR	70,000	657	2014	Peterbilt 337	33,000
605	2023	Mack MD7	33,000	658	2014	Freightliner M2106	33,000
606	2023	Mack MD7	33,000	659	2014	Freightliner M2106	33,000
607	2023	Mack MD7	33,000	660	2014	Peterbilt 337	33,000
608	2023	Mack MD7	33,000	661	2014	Peterbilt 337	33,000
609	2023	Mack MD7	33,000	679	2007	Peterbilt 335	33,000
610	2023	Mack MD7	33,000	680	2007	Peterbilt 335	33,000
611	2023	Mack MD7	33,000	689	2005	Freightliner M2	33,000
612	2023	Mack MD7 42R	33,000	694	2006	Freightliner M2	33,000
613	2023	Mack MD7 42R	33,000	502422	2022	Freightliner M2 106	33,000
614	2022	Mack MD7 42R	33,000	502522	2022	Mack MD7	33,000
615	2022	Mack MD7 42R	33,000	502622	2022	Mack MD7	33,000
616	2022	Mack MD7 42R	33,000	502722	2022	Mack MD7	33,000
617	2022	Mack MD7 42R	33,000	502922	2022	Mack MD7	33,000
618	2022	Mack MD7 42R	33,000	503022	2023	Freightliner M2 106	33,000
619	2022	Mack MD7 42R	33,000	503122	2023	Freightliner M2 106	33,000
620	2022	Mack MD7 42R	33,000	503323	2022	Mack MD7	33,000
621	2022	Mack MD7 42R	33,000	503923	2023	Freightliner M2 106	33,000
622	2022	MD7 42R	33,000	504023	2023	Freightliner M2 106	33,000
623	2022	MD7 42R	33,000				

Contractor's Operational Plan

No other firm understands the scope of service and intent of RFP# 2023-2-PW better than EWS. For the past nineteen years, EWS performed as both a prime and subcontractor to collect residential bulk and yard waste in multiple Cities throughout Broward County. EWS has a long and proud history serving these municipalities, often assisting in the creation and designation of the bulk services in multiple scenarios. EWS possesses a proven track record in managing residential bulk and yard waste services in the South Florida residential market. As a local vendor operating within 19 miles of the City, EWS management and staff have significant expertise in effectively managing debris collection and disposal. Over eighty (80) EWS employees collect bulk and vegetative waste every week from hundreds of thousands of homes in South Florida.



Every scheduled day, EWS commands a fleet of state-of-the-art collection equipment ready to perform under the terms and conditions of RFP# 2023-2-PW. EWS employees complete four to six weeks of training, both operational and safety related, before they can operate in the field. Trainer and Safety Manager Leonard Wellington brings over 20 years of experience in waste collection operations and safety, and he has produced results that make EWS one of the safest places to work in the industry. Each workday, a fleet of over 80 vehicles operates with safety and courtesy in mind. From observing the work area around collection vehicles in the field to avoid wires and power lines, to operating heavy equipment in front of homeowner's property without damage, EWS daily approach to bulk and yard waste collection focuses on providing safe and efficient operations. Weekly safety meetings and monthly topical meetings before and during each season, coupled with refresher training on collection plans and operational procedures allow EWS to stand ready to provide the City of Cooper City the utmost customer service each day.

All EWS collection, supervisory and maintenance units are equipped with Samsara On Board camera/video technology. Samsara Refuse Collection Systems wrap all units in 360° of camera coverage to monitor vehicle and driver environment in real time.

samsara

Samsara On Board technology allows EWS the ability to track and record the hours collection vehicles are working and their exact location. In addition, 24-hour access to all on board camera systems allows EWS to review service performance and research any complaints or issues swiftly and effectively in real time, thus enhancing customer service for the City and its residents.

trac EZ.

All Customer Service requests will be logged in real time using TracEZ data management software. This software will have the ability to log, record, track and provide electronic updates not only to the customer but the City and EWS as well to ensure 100% customer satisfaction.

EWS business systems provide for daily input of all weight-based disposal tickets from the dedicated disposal facility, generating a variety of reports to report and analyze the weight-based components of the services provided. EWS maintains a clerical staff of data entry, administration, customer service representatives and dispatchers all working in unison to gather, evaluate and report all necessary information to remain compliant with the terms and conditions of the RFP.

Customer Service Plan: EWS staffs four full-time customer service representatives and dispatchers to ensure prompt service. The office is manned from 7 am to 5 pm Monday through Friday, and 7 am until noon on Saturday and our customer service line is answered by a live, local representative. Representatives work hand in hand with dispatchers and route supervisors to manage service requests in real time to ensure customer satisfaction and prompt complaint resolution. All requests and complaints are logged into our TracEZ customer service software and tracked until closed out with the customer's approval. All information is communicated timely by our customer service department to the City, and all documentation is kept and made available to the City upon request.

As previously mentioned, over the last 19 years EWS performed and continues to provide daily bulk collection services throughout South Florida. Working through those years under multiple haulers, EWS has operated continuously through periods of transition between haulers, a financial crisis, several major weather events, and most recently a pandemic. In March of 2019, EWS received commendation from the

City of Pembroke Pines for its prompt service and its “above and beyond” approach to collecting residential bulk waste twice per month in the City. In the City of Pembroke Pines, the conversion to twice per month bulk was a collaborative project, with EWS assisting in the crafting of zones and schedules, as well as transitioning the services in the field. Being a local Broward County vendor, no other firm can offer the amount of specialized equipment, operated by a staff of certified and trained professionals, in the quantity and quality that EWS provides. Performing the bulk collection services on a current and consistent basis affords EWS the understanding and experience to best serve the City under the Terms and Conditions of this RFP. Being a local Broward County based vendor, no other firm can offer the amount of specialized bulk collection equipment to the City and its needs for the collection of bulk services like EWS.



EWS is committed to utilizing as many collection vehicles in the fleet as needed daily with bodies of 25 cubic yards or greater in size to perform the services required in RFP# 2023-2-PW for the collection of Bulk Waste from all Residential Service Units on their regularly scheduled collection day. EWS is **not** proposing to collect MSW, Recycling and Yard Waste per section 3.3 of the RFP. **EWS is proposing to continue to provide the same bulk collection services under the current collection schedules to ensure a seamless transition.**

EWS is proposing to use 6 routes to collect up to 6 cubic yards of bulk waste monthly from all residential units, six days per week, on the current collection day per the current schedule.

Per the Terms and Conditions under Section 1.9.1 of the RFP, EWS is electing **not** to propose Option A.

Under Option B, EWS is proposing to use 3 routes to collect up to 10 cubic yards of bulk waste every other month from homes, five days of each week in the month, utilizing 20 zones.

Under Option C, EWS is proposing to use 4 to 5 routes to collect up to 15 cubic yards of bulk waste quarterly from homes, five days of each week in the service month utilizing 20 zones. The Collection Months for this service will be the last month of the quarter: March, June, September and December.

The routes have been established by performing due diligence of the current collection methods and the RFP, as well as utilizing company knowledge and applying nearly 20 years of internal performance data to the scope of services listed. The proposed schedules for options A,B and C are merely suggested by EWS and subject to be amended by mutual consent with the City as allowed in the RFP. EWS will monitor and audit routes to find efficiencies both along the residential corridors of the City as well as disposal trip time to and from the designated facility. EWS anticipates with proper asset allocation and experienced operation, each unit should maximize load time and make three to four disposal trips per day based on the route location and proximity to and from the designated disposal facility.

EWS will utilize the disposal facility as designated by the City of Cooper City. EWS will work with the City and designated disposal facility to ensure all deliverable waste is disposed in compliance and reported with accuracy. All disposal tickets will be transmitted per the terms and conditions of the RFP and at City's direction.

EWS uses AT&T for telecommunications including cellular telephones with data, tablets with data and access to company software, and global positioning system information for routing and verification purposes. If cellular communications are disabled, EWS will enact a two-way radio system to maintain communications until services are restored. EWS also uses Third-Eye technology to monitor global positioning of collection vehicles and communicate with the team in the field on-location. On board camera systems allow for EWS to review service performance and research any complaints or issues swiftly and effectively in real time, thus enhancing customer service for the City and its residents.

EWS uses its own internal software, Waste Program (WP), For its management information systems and computer hardware. EWS operates Microsoft Office software, as well as Mas 90 financial and operations software. This software manages operations, financials, expenses, and reporting. Company management and staff operate on an integrated platform, allowing instant access to the company's mainframe with all safeguards in place to assure that all revenues and expenses are captured by our accounting system.

Every scheduled day, EWS commands a fleet of state-of-the-art collection equipment ready to perform under the terms and conditions of RFP# 2023-2-PW. EWS employees complete four to six weeks of training, both operational and safety related, before they can operate in the field. Trainer and Safety Manager Leonard Wellington brings over 20 years of experience in waste collection operations and safety, and he has produced results that make EWS one of the safest places to work in the industry. Every workday, a fleet of over 100 vehicles stand ready to collect debris with safety and courtesy in mind. From observing the work area around collection vehicles in the field to avoid wires and power lines, to operating heavy equipment in front of homeowner's property without damage, EWS daily approach to bulk and yard waste collection focuses on providing safe and efficient operations. Weekly safety meetings and monthly topical meetings before and during each season coupled with refresher training on collection

plans and operational procedures allow EWS to stand ready to provide the utmost customer service each day.

EWS maintains a follows an Employment Handbook which lays out all personnel policies, including DOT/OSHA/ANSI compliant hiring practices for its employees. CDL drivers must complete a background check and pass a drug screen as proscribed by the Department of Transportation, State and local authorities. All employees are required to be compliant by the standards held in any Franchise Agreement for operating in a local municipality and receive a detailed two-week training before route assignment to ensure all work is completed safely and timely. Performance initiatives and annual evaluation and reviews offer employees guidance, feedback, and the potential to receive additional compensation through bonus structures.



Contractor's Transition Plan

EWS is committed to utilizing as many collection vehicles in the fleet as needed daily with bodies of 25 cubic yards or greater in size to perform the services required in RFP# 2023-2-PW for the collection of Bulk Waste from all Residential Service Units on their regularly scheduled collection day. EWS is **not** proposing to collect MSW, Recycling and Yard Waste per Section V of the RFP. **If the current bulk services provision per Section 1.9.1 of the RFP is selected, EWS is proposing to continue to provide the same bulk collection services under the current collection schedules to ensure a seamless transition.**

EWS is proposing to resume the City's current operations at the City's current service levels without any interruption any of service. EWS currently provides the bulk collection services as a subcontractor for the current provider and maintains the necessary staff and equipment to perform these services seamlessly while meeting all terms and conditions of the RFP including fleet requirements. All equipment, labor and administrative staff are already in place and ready to begin service day 1 of the Agreement. **EWS will participate in all residential notifications if a change in services is selected as part of the Award.**

Demonstration of Financial Resources

Financial Capability: EWS possesses the necessary Financial stability to perform under the terms and conditions outlined in RFP# 2023-2-PW. EWS is one of the largest private hauling companies in Florida in less than 20 stable years of existence. This unprecedented growth demonstrates the firm financial standing of the Company. To maintain its competitive advantage EWS has chosen to operate on the condition of confidentiality. Therefore, in accordance with Florida State Statute section 403.73 (1) Trade secrets; confidentiality, please accept this request for the Financial Information required as part of the response to RFP# 2023-2-PW to remain confidential as such information contains trade secrets as defined in s. 812.081. Such trade secrets are confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. In response to the RFP# 2023-2-PW EWS must invoke its right to confidentiality per Florida State Statutes. EWS is agreeable to any City request to review of Financial Information required in this RFP or by request from a member of the City of Cooper City staff, under strict confidentiality.

Litigation: EWS has no prior complaints or pending litigation/investigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered in the RFP within the last five years and within the counties of Miami-Dade, Broward, and Palm Beach, and related to the collection and disposal of bulk waste for local governments. EWS has no subsidiary/affiliate company in the same business.

ATTACHMENT A

(Page 5 of 6)

Bidder's Contact Information

Name of Company: Eastern Waste Systems, Inc.
Address: 1660 NW 19th Avenue
Pompano Beach, FL 33069
Type of Business: Corporation providing waste collection services
Company's Website: www.easternwaste.com

Authorized Signatory Contact: Angelo Marzano
Title: President Director
Tel: 954-543-9800 Mobile: 954-214-1573
Email Address (Required): amarzano@easternwaste.com

Primary Contact: Michael Marzano
Title: Treasurer Director
Tel: 954-543-9800 Mobile: 954-931-3021
Email Address (Required): mmarzano@easternwaste.com

Additional Contact & Title: Damon Stinson, Contract Administrator
Tel: 954-543-9800 Mobile: 754-204-4389
Email Address (Required): dstinson@easternwaste.com

Remit to Address: 1660 NW 19th Ave. Pompano Beach, FL 33069
Remit to Contact: Name: Dana Grace Tel: 954-543-9800
Remit to Email: dgrace@easternwaste.com

ATTACHMENT A

(Page 6 of 6)

**COST PROPOSAL SHEET
FOR
Solid Waste Removal Services
MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE**

Notes:

- 1. Unit prices shall be shown and where there is an error in extension of prices, the unit price shall govern.
- 2. Alternate proposals will not be considered unless authorized in the RFP document.

STATE: **FLORIDA**
COUNTY: Broward

Sworn to (or affirmed) and subscribed before me this 19 day of October, 2023, by: Anacio maezano
Name of person making statement



DANA GRACE
MY COMMISSION # HH 218848
EXPIRES March 9, 2025
(NOTARY PUBLIC)

Dana Grace
Signature of Notary Public - State of Florida

Dana Grace
Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification

Type of Identification Produced _____

**ATTACHMENT B
REFERENCES**

All references shall be from entities/companies regularly engaged in the business of providing the goods and/or services as described in this solicitation. **CITY OF COOPER CITY STAFF SHALL NOT BE USED AS A CLIENT REFERENCE.**

1. ENTITY/COMPANY NAME: City of Pembroke Pines
ADDRESS: 8300 South Palm Drive Pembroke Pines, FL 33025
CONTACT NAME & TITTLE: Rose Colombo, Administrative Supervisor
TELEPHONE: 954-518-9060
E-MAIL (REQUIRED): rcolombo@ppines.com
CONTRACT PERIOD: FROM: 9 years TO: Current

2. ENTITY/COMPANY NAME: City of Pompano Beach
ADDRESS: 100 West Atlantic Boulevard Pompano Beach, FL 33060
CONTACT NAME & TITTLE: Russell Ketchem, Solid Waste Manager
TELEPHONE: 954-786-4030
E-MAIL (REQUIRED): russell.ketchem@copbfl.com
CONTRACT PERIOD: FROM: 15 years TO: Current

3. ENTITY/COMPANY NAME: City of Miami Beach
ADDRESS: 140 MacArthur Causeway Miami Beach, FL 33139
CONTACT NAME & TITTLE: Brad Kaine, Sanitation Director
TELEPHONE: 305-234-4262
E-MAIL (REQUIRED): bradfordkaine@miamibeachfl.gov
CONTRACT PERIOD: FROM: 5 years TO: Current

This page shall be completed **IN FULL** and submitted with your bid/proposal.

ATTACHMENT C

(Page 1 of 2)

**SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the CITY OF COOPER CITY, FLORIDA

by: Angelo Marzano
(print individual's name and title)

for: Eastern Waste Systems, Inc.
(print name of entity submitting sworn statement)

whose business address is: 1660 NW 19th Ave. Pompano Beach, FL 33069

and (if applicable) its Federal Employer Identification Number (FEIN) is: 16-1678370

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____ - _____ - _____).

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentations.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

- a) A predecessor or successor of a person convicted of a public entity crime; or
- b) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers,

ATTACHMENT C

(Page 2 of 2) directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, not any affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

This entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

STATE: **FLORIDA**

COUNTY: Broward

Sworn to (or affirmed) and subscribed before me this 19 day of October, 2023 by: Angelo Marzano

Name of person making statement



Dana Grace

Signature of Notary Public - State of Florida

Dana Grace

Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification

Type of Identification Produced _____

Signature [Handwritten Signature]

ATTACHMENT D

**AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted to the CITY OF COOPER CITY, FLORIDA

by: Angelo Marzano
(print individual's name and title)

for: Eastern Waste Systems, Inc.
(print name of entity submitting sworn statement)

whose business address is: 1660 NW 19th Ave. Pompano Beach, FL 33069

and (if applicable) its Federal Employer Identification Number (FEIN) is: 16-1678370
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____)


I, being duly first sworn state:


That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 USC 1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:

The Rehabilitation Act of 1973, 229 USC Section 794;
The Federal Transit Act, as amended 49 USC Section 1612;
The Fair Housing Act as amended 42 USC Section 3601-3631.


Signature

STATE: <u>FLORIDA</u>
COUNTY: <u>Broward</u>
Sworn to (or affirmed) and subscribed before me this <u>19</u> day of <u>October</u> , 20 <u>23</u> , by: <u>Angelo Marzano</u> <i>Name of person making statement</i>
 <u>Dana Grace</u> <i>Signature of Notary Public - State of Florida</i>
<u>Dana Grace</u> <i>Name of Notary Typed, Printed, or Stamped</i>
Personally Known <input checked="" type="checkbox"/> OR Produced Identification <input type="checkbox"/>
Type of Identification Produced _____

ATTACHMENT E

BUSINESS ENTITY AFFIDAVIT

I, Angelo Marzano, being first duly sworn state:

The full legal name and business address of the person(s) or entity proposing to contract or transact business with the City of Cooper City ("City") are (Post Office addresses are not acceptable), as follows:

16-1678370
Federal Employer Identification Number (FEIN) (If none, Social Security Number)

Eastern Waste Systems, Inc.
Name of Entity, Individual, Partners or Corporation

Doing Business As (If same as above, leave blank)

1660 NW 19th Ave. Pompano Beach, FL 33069
Street Address City State

Florida 7/21/2003
State and Date of Incorporation:

[Signature]
Signature of Affiant


10/19/23
Date

Angelo Marzano
Print Name

10/19/23
Date

STATE: FLORIDA
COUNTY: Broward

Sworn to (or affirmed) and subscribed before me this 19 day of October, 2023 by: Angelo Marzano
Name of person making statement



DANA GRACE
MY COMMISSION # HH 218846
EXPIRES: March 9, 2026

Dana Grace
Signature of Notary Public - State of Florida

Dana Grace
Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification

Type of Identification Produced _____

NOT APPLICABLE

ATTACHMENT F

FOREIGN (NON-FLORIDA) CORPORATION MUST COMPLETE THIS FORM DEPARTMENT OF STATE CORPORATE CHARTER NO. _____

If your corporation is exempt from the requirements of Section 607.1501, Florida Statutes, **YOU MUST CHECK BELOW** the reason(s) for the exemption. Please contact the Department of State, Division of Corporations at (850) 245-6051 for assistance with corporate registration or exemptions. 607.1501 Authority of foreign corporation to transact business required.

- (1) A foreign corporation may not transact business in this state until it obtains a certificate of authority from the Department of State.
- (2) The following activities, among others, do not constitute transacting business within the meaning of subsection one (1):
 - (a) Maintaining, defending, or settling any proceedings.
 - (b) Holding meetings of the board of directors or shareholders or carrying on other activities concerning internal corporate affairs.
 - (c) Maintaining bank accounts.
 - (d) Maintaining officers of agencies for the transfer, exchange, and registration of the corporation's own securities or maintaining trustees or depositories with respect to those securities.
 - (e) Selling through independent contractors.
 - (f) Soliciting or obtaining orders, whether by mail or through employees, agents or otherwise, if the orders
 - (g) Creating or acquiring indebtedness, mortgages, and security interests in real or personal property.
 - (h) Securing or collecting debts or enforcing mortgages and security interests in property securing the debts.
 - (i) Transacting business in interstate commerce.
 - (j) Conducting an isolated transaction that is completed within 30 days and that is not one in the course of repeated transactions of a like nature.
 - (k) Owning and controlling a subsidiary corporation incorporated in or transacting business within this state or voting the stock of any corporation which it has lawfully acquired.
 - (l) Owning a limited partnership interest in a limited partnership that is doing business within this state, unless such limited partner manages or controls the partnership or exercises the powers and duties of a general partner.
 - (m) Owning, without more, real or personal property.
- (3) This section has no application to the question of whether any foreign corporation is subject to service of process and suit in this state under any law of this state.

The list of activities of subsection (2) is not exhaustive.

Please check one of the following if your firm in **NOT** a corporation:

- (I) Partnership, Joint Venture, Estate or Trust
- (II) Sole Proprieties of Self Employed

NOTE: This sheet **MUST** be enclosed with your bid if you claim an exemption or have checked I or II above, your firm will be considered a corporation and subject to all requirements listed herein.


SIGNATURE OF AUTHORIZED AGENT OF PROPOSER

Eastern Waste Systems, Inc.
PROPOSER'S LEGAL NAME

ATTACHMENT G

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Eastern Waste Systems, Inc.	
	2 Business name/disregarded entity name, if different from above Eastern Waste Systems, Inc.	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See instructions. 1660 NW 19th Avenue	Requester's name and address (optional)
	6 City, state, and ZIP code Pompano Beach, Florida 33069	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[][] - [][] - [][][][]	
OR	
Employer identification number	
1 6 - 1 6 7 8 3 7 0	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 10/19/23
------------------	----------------------------	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Attachment H

**REQUEST FOR PROOF OF
WORKERS COMPENSATION INSURANCE OR EXEMPTION**

Dear Provider of Services or Goods:

In order to provide services or goods to City of Cooper City, we require that you provide us either proof of workers' compensation coverage or proof of exemption.

Workers compensation insurance is required of all employers in Florida that employ 4 or more part or full time employees. In the event that you are an employer in the construction industry, you are required to have workers' compensation insurance if you employ one or more workers. Corporate officers and sole proprietors are included when calculating the number of employees. Note: Corporate officers may claim exemption from workers' compensation coverage on themselves only, by filing *Form DWC 250, Notice of Election to Be Exempt*. This form can be found at <http://fldfs.com/WC/forms.html>.

If you meet the above criteria to be exempt, you MUST provide us with one of the following:

1. If your business is a sole proprietorship or unincorporated business: provide us a Verification of Automatic Exempt Certificate. This verification is a letter that is issued by the State of Florida Department of Financial Services. To receive a letter from the State, complete the following directions: 1) Call the National Council of Compensation Insurance 1-800-622-4123, Option 5, and ask them for the class code for your type of business. 2) Once you have received this code, call the Department of Financial Services at 1-850-413-1601 and provide them your business name, class code, mailing address, and contact phone number. They will send you the Verification of Automatic Exempt Certificate. 3) Provide us a copy of the Verification of Automatic Exempt Certificate.
2. If your business is a corporation (including a professional association or limited liability company), and you are not required to have workers' compensation insurance as per the requirements as outlined above, you must complete the attached Workers Compensation Exemption Affidavit, have it notarized, and return the original to us.

If you are an employer that meets the requirements of workers compensation and needs to obtain coverage, contact your current business insurance agent, or you may use the following resources to locate an agent: www.faia.com, www.piafl.org/wc-info.pdf, or call (850) 893-8245.

Please be reminded that the furnishing of this information to City of Cooper City is a non-negotiable requirement to perform services for us. Failure to provide this timely may result in either termination of your services or delay of payment for services. Your workers compensation Certificate of Coverage, Workers Compensation Exemption Affidavit, or Verification of Automatic Exempt Certificate must be submitted to the Risk Division located at City Hall, 9090 SW 50 Place, Cooper City, Florida 33328, or emailed to Insurance@cooperCity.gov.


**ATTACHMENT I
OWNERSHIP DISCLOSURE AFFIDAVIT**

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
Angelo Marzano	1660 NW 19th Ave. Pompano Beach, FL 33069	33 %
Michael Marzano	1660 NW 19th Ave. Pompano Beach, FL 33069	33 %
Dominick Marzano	1660 NW 19th Ave. Pompano Beach, FL 33069	33 %

2. The full legal names and business address of any other individual (other than subcontractors, materialmen, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post Office addresses are not acceptable), as follows:

Damon Stinson, Contract Administrator 1660 NW 19th Ave. Pompano Beach, FL 33069


 Signature of Affiant
Angelo Marzano
 Print Name
10/19/23
 Date

STATE: **FLORIDA**
 COUNTY: Broward

Sworn to (or affirmed) and subscribed before me this 19 day of October, 2023 by: Angelo Marzano
Name of person making statement



Dana Grace
 Signature of Notary Public - State of Florida
Dana Grace
 Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification
 Type of Identification Produced _____


ATTACHMENT J

DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that, (print or type name of firm)
Eastern Waste Systems, Inc.

1. Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
2. Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
3. Gives each employee engaged in providing commodities or contractual services that are under bid or proposal, a copy of the statement specified above.
4. Notifies the employees that as a condition of working on the commodities or contractual services that are under bid or proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than THREE (3) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
5. Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
6. Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".



Signature of Affiant

Angelo Marzano
Print Name

10/19/23
Date

STATE: FLORIDA
 COUNTY: Broward

Sworn to (or affirmed) and subscribed before me this 19 day of October 2023 by: Angelo Marzano
Name of person making statement



DANA GRACE
 MY COMMISSION # HH 218846
 (NOT EXPIRES) 09/09/2026

Dana Grace
Signature of Notary Public - State of Florida
Dana Grace
Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification

Type of Identification Produced _____

ATTACHMENT K


EMPLOYEE BACKGROUND VERIFICATION AFFIDAVIT

I, Angelo Marzano of Eastern Waste Systems, Inc., attest that all personnel used in
(Print Name) (Company Name)
the performance of this work have had a criminal background check with a passing grade and have
been drug tested with a passing grade and are legally documented to work in the United States.


Signature of Affiant
Angelo Marzano
Print Name
10/19/23
Date

STATE: FLORIDA
COUNTY: Broward

Sworn to (or affirmed) and subscribed before me this 19 day of
October 2023 by: Angelo Marzano
Name of person making statement


Dana Grace
Signature of Notary Public - State of Florida
Dana Grace
Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification

Type of Identification Produced _____

ATTACHMENT L

Scrutinized Companies Affidavit
CERTIFICATION PURSUANT TO FLORIDA STATUTE § 287.135

I, Angelo Marzano, on behalf of, Eastern Waste Systems, Inc.
 Print Name and Title Company Name

certify that Eastern Waste Systems, Inc. does not:
 Company Name

1. Participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel List; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and

2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, or are engaged in business operations in Syria.

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector

List.
Eastern Waste Systems, Inc.
 COMPANY NAME

Angelo Marzano, Pres.
 PRINT NAME & TITLE

[Signature]
 SIGNATURE

STATE: **FLORIDA**
 COUNTY: Broward

Sworn to (or affirmed) and subscribed before me this 19 day of October, 2023 by: Angelo Marzano
Name of person making statement

Dana Grace
Signature of Notary Public - State of Florida

(NOTARY SEAL) Dana Grace
Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification
 Type of Identification Produced _____




ATTACHMENT M

NON-CONFLICT OF INTEREST STATEMENT

1. A. I am the President Director of Eastern Waste Systems, Inc. with a
(Insert Title) (Insert Company Name)
 - a. local office in Pompano Beach, FL and principal office in Pompano Beach, FL.
2. The entity hereby submits a proposal/offer in response to **RFP 2023-2-PW, SOLID WASTE REMOVAL SERVICES.**
3. The AFFIANT has made diligent inquiry and provided the information in this statement affidavit based upon its full knowledge.
4. The AFFIANT states that only one submittal for this solicitation has been submitted and tendered by the appropriate date and time and that said above stated entity has no financial interest in other entities submitting a proposal for the work contemplated hereby.
5. Neither the AFFIANT nor the above named entity has directly or indirectly entered into any agreement, participated in any collusion or collusive activity, or otherwise taken any action which in any way restricts or restrains the competitive nature of this solicitation, including but not limited to the prior discussion of terms, conditions, pricing, or other offer parameters required by this solicitation.
6. Neither the entity nor its affiliates, nor anyone associated with them, is presently suspended or otherwise prohibited from participation in this solicitation or any contract to follow thereafter by any government entity.
7. Neither the entity nor its affiliates, nor anyone associated with them, have any potential conflict of interest because and due to any other clients, contracts, or property interests in this solicitation or the resulting project.
8. I hereby also certify that no member of the entity's ownership or management or staff has a vested interest in any City Division/Department/Office.
9. I certify that no member of the entity's ownership or management is presently applying, actively seeking, or has been selected for an elected position within City of Cooper City government.
10. In the event that a conflict of interest is identified in the provision of services, I, the undersigned, will immediately notify the City in writing.

By the signature(s) below, I/we, the undersigned, as authorized signatory to commit the firm, certify that the information as provided in this attachment is true and correct at the time of submission.


 Signature of Affiant
Angelo Marzano, President
 Printed Name & Title of Affiant



STATE:	<u>FLORIDA</u>
COUNTY:	<u>Broward</u>
Sworn to (or affirmed) and subscribed before me this <u>19</u> day of <u>October</u> 20 <u>23</u> by: <u>Angelo Marzano</u>	
<small>Name of person making statement</small>	
<u>Dana Grace</u>	
<small>Signature of Notary Public - State of Florida</small>	
<u>Dana Grace</u>	
<small>Name of Notary Typed, Printed, or Stamped</small>	
Personally Known <input checked="" type="checkbox"/>	OR Produced Identification <input type="checkbox"/>
Type of Identification Produced _____	

ATTACHMENT N
(Page 1 of 2)

E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES
TO BE RETURNED WITH PROPOSAL

Project Name: Solid Waste Removal Services
Project No.: 2023-2-PW

1. Definitions:

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

“E-Verify system” means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

2. Effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- a) All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including sub vendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Cooper City. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Cooper City; and
- c) Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract.


3. Contract Termination

- a) If the City has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.

ATTACHMENT N


(Page 2 of 2)

- b) If the City has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
- c) A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
- d) Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.
- e) If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Company Name: Eastern Waste Systems, Inc.
Authorized Signature: 
Print Name: Angelo Marzano
Title President Director
Date: 10/19/2023
Phone: 954-543-9800

STATE: FLORIDA
 COUNTY: Broward

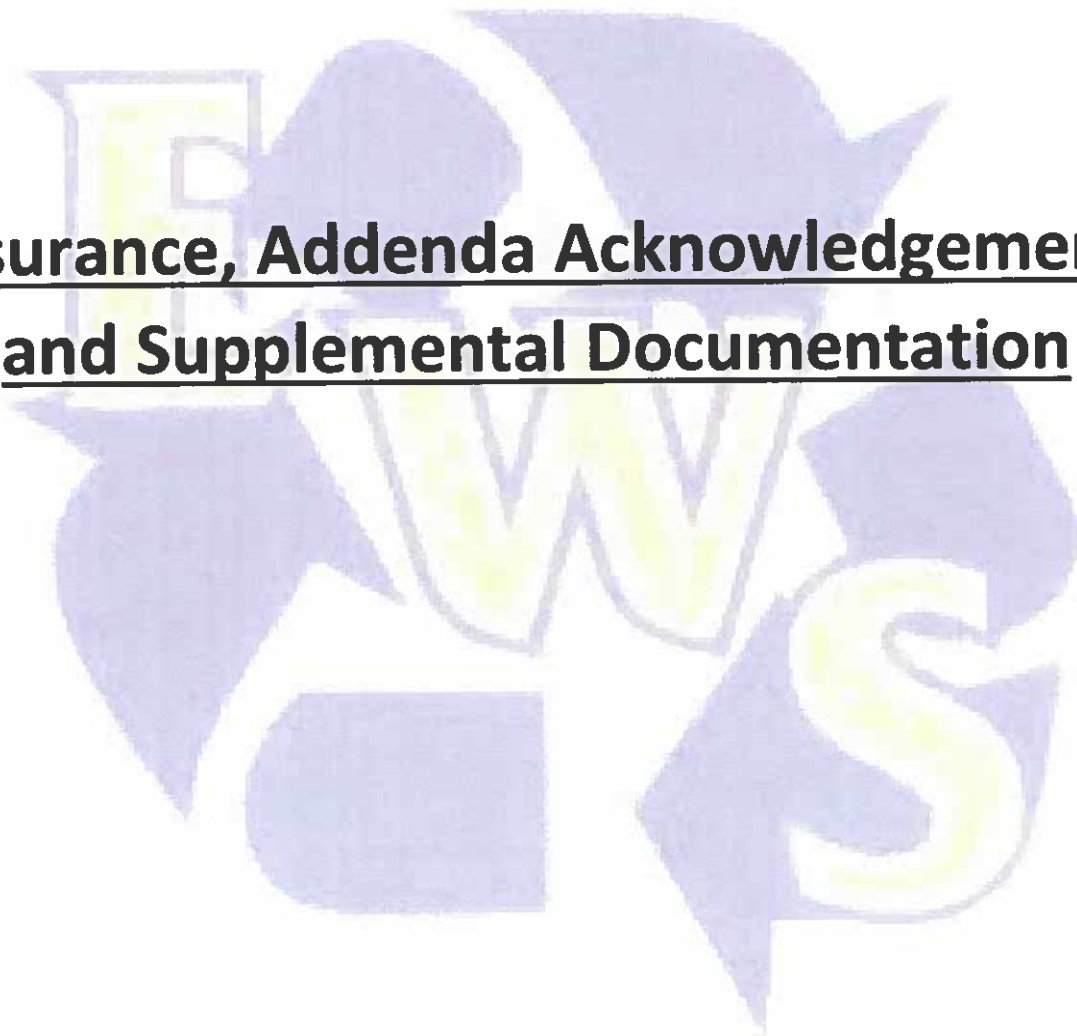
Sworn to (or affirmed) and subscribed before me this 19 day of October 2023, by: Angelo Marzano
Name of person making statement

 Dana Grace
Signature of Notary Public - State of Florida

Dana Grace
Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification

Type of Identification Produced _____

The logo for the Fish and Wildlife Service (FWS) is a large, stylized graphic in the background. It features the letters 'F', 'W', and 'S' in a bold, sans-serif font. The letters are filled with a light yellow color and have a thick purple outline. The 'F' is on the left, the 'W' is in the center, and the 'S' is on the right. The letters are slightly overlapping and have a soft, glowing effect.

**Insurance, Addenda Acknowledgement,
and Supplemental Documentation**

CERTIFICATE OF LIABILITY INSURANCE

Date
10/16/2023

Producer: Plymouth Insurance Agency
2739 U.S. Highway 19 N.
Holiday, FL 34691
(727) 938-5562

This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

Insured: South East Personnel Leasing, Inc. & Subsidiaries
2739 U.S. Highway 19 N.
Holiday, FL 34691

Insurers Affording Coverage		NAIC #
Insurer A:	Lion Insurance Company	11075
Insurer B:		
Insurer C:		
Insurer D:		
Insurer E:		

Coverages

The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions, and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits	
		GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur <hr/> General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence	\$
						Damage to rented premises (EA occurrence)	\$
						Med Exp	\$
						Personal Adv Injury	\$
						General Aggregate	\$
						Products - Comp/Op Agg	\$
		AUTOMOBILE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Combined Single Limit (EA Accident)	\$
						Bodily Injury (Per Person)	\$
						Bodily Injury (Per Accident)	\$
						Property Damage (Per Accident)	\$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made Deductible				Each Occurrence	
						Aggregate	
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? NO If Yes, describe under special provisions below.	WC 71949	01/01/2023	01/01/2024	<input checked="" type="checkbox"/> WC Statutory Limits	<input type="checkbox"/> OTH-ER
						E.L. Each Accident	\$1,000,000
						E.L. Disease - Ea Employee	\$1,000,000
						E.L. Disease - Policy Limits	\$1,000,000

Other

Lion Insurance Company is A.M. Best Company rated A (Excellent). AMB # 12616

Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions:

Client ID: 93-67-610

Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company":

Eastern Waste Systems, Inc.

Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: FL.

Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity.

A list of the active employee(s) leased to the Client Company can be obtained by emailing a request to certificates@lioninsurancecompany.com

Project Name: RFP 2023-2-PW

WAIVER OF SUBROGATION APPLIES IN FAVOR OF CITY OF COOPER CITY, ITS OFFICIALS, EMPLOYEES AND VOLUNTEERS. ISSUE 10-16-23 (PH)

Begin Date: 12/28/2015

CERTIFICATE HOLDER

CITY OF COOPER CITY

9090 SW 50TH PL
COOPER CITY, FL 33328

CANCELLATION

Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.



WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

CITY OF COOPER CITY

**9090 SW 50TH PL
COOPER CITY, FL 33328**

ITS OFFICIALS, EMPLOYEES AND VOLUNTEERS.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Insured: South East Personnel Leasing, Inc.
Insurance Company: Lion Insurance Co.
Policy #: WC 71949
Effective: 01/01/2023 - 01/01/2024
Client: Eastern Waste Systems, Inc.

Countersigned by: _____



WC 00 03 13
(Ed. 4-84)

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

All persons or organizations where required by written contract with the Named Insured

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Blanket	Florida
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or

"Property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
All persons or organizations where written contract with the Named Insured requires completed operations coverage. This form does not apply to your work on "residential property".	Trash Hauler
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to

provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NON-CONTRIBUTING INSURANCE
(THIRD-PARTY)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Third Party:
All persons or organizations where required by written contract with the Named Insured

(Absence of a specifically named Third Party above means that the provisions of this endorsement apply as required by written contractual agreement with any Third Party for whom you are performing work.)

Paragraph 4. of **SECTION IV: COMMERCIAL GENERAL LIABILITY CONDITIONS** is replaced by the following:

4. Other Insurance:

With respect to the Third Party shown above, this insurance is primary and non-contributing. Any and all other valid and collectable insurance available to such Third Party in respect of work performed by you under written contractual agreements with said Third Party for loss covered by this policy, shall in no instance be considered as primary, co-insurance, or contributing insurance. Rather, any such other insurance shall be considered excess over and above the insurance provided by this policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<p>Named Insured: Royal Flush, LLC & Eastern Waste Systems, Inc.</p> <p>Endorsement Effective Date: 01/18/2023</p>
--

SCHEDULE

<p>Name Of Person(s) Or Organization(s):</p> <p>Any entity with whom you have a written agreement requiring that entity to be named additional insured</p>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<p>Named Insured: Royal Flush, LLC & Eastern Waste Systems, Inc.</p> <p>Endorsement Effective Date: 01/18/2023</p>
--

SCHEDULE

<p>Name(s) Of Person(s) Or Organization(s):</p> <p>Any entity for whom the insured is operating under a written contract when such contract requires a waiver of subrogation</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. The following is added to the **Other Insurance Condition** in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

B. The following is added to the **Other Insurance Condition** in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".



Addendum #1 - CLARIFICATIONS

(Issued Friday, October 13, 2023)

RFP 2023-2-PW, Solid Waste Removal Services

This addendum is issued to make the following change(s)/correction(s)/clarification(s) to:

Question 1: Is C&D exclusive to this contract?

Answer 1: Yes, it is exclusive.

Question 2: Section 3.19, "Contractor Performance Reviews," can we receive details on the outline, methods, and metrics that will be used to evaluate the contractor's performance?

Answer 2: Please see Section 3.19.

Question 3: What is the projected growth for the city in terms of:

- *Single-family homes*
- *Multi-family buildings*
- *Commercial developments*

Answer 3: Anticipated development in Cooper City is not expected to see substantial growth in the foreseeable future.

Question 4: Is the hauler required to replace all existing carts with new carts at the start of the contract?

Answer 4: No.

Question 5: Can city provide current residential rates?

Answer 5: The current residential rate per single family unit charged by current provider is \$33.81, including disposal.

Question 6: Can city provide a past utility bill showing the current residential rate?

Answer 6: No.

Question 7: Under Section 5.6.11 Education Services, the section references the ability of the City to award a separate contract for bulk Services. Will the City accept a proposal in response to the RFP for the collection of bulk and yard waste ONLY as referenced in the aforementioned section, so long as all other provisions required in the RFP are satisfied?

Answer 7: **1.9.1 Award of Contract**

A Contract (the "Agreement") may be awarded by the City Commission. The City reserves the right to execute or not execute, as applicable, a contract with the Proposer(s) that is determined to be in the City's best interests. The City reserves the right to award a contract to more than one Proposer, at the sole and absolute discretion of the City. City will consider awarding Residential Bulk Services to separate proposer. Should the City award a separate contract for Bulk Services, the Contractor awarded the remaining Residential, Commercial and Rolloff Services shall be considered the Primary Contractor.

Question 8: How many pricing forms need to be submitted and should they all be in sealed envelope?

Answer 8: THE PRICING SHEET MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE MARKED "SEALED PRICING SHEET FOR "RFP 2023-2-PW ,Solid Waste Removal Services". Please include a sealed pricing form for each submittal.

Question 9: Does every proposal hard copy and digital copy require a sealed cost envelope?

Answer 9: See above response.

Question 10: Is there a bid bond form?

Answer 10: See attachment T (Bond Form(s)).

Question 11: Referencing 5.3 Definitions, Section 5.3.1.6. Would landscaper-generated bulk fall within the guidelines given by this clause?

Answer 11: Any yard waste materials generated from a property, and placed to the curb, are eligible for service as long as it is within the CY (cubic yard) limitation.

Question 12: Is the contractor required to provide all new carts at commencement of the contract. If so, who retains ownership of the carts at its conclusion?

Answer 12: Please refer to section 5.6.2.

Question 13: Please confirm annual bond form will be allowed to be used based on the language in the RFP the bond where it does reference annual form is allowed with annual documentation (continuation certificate) OR if the bond form included in the RFP will just be written for one-year?

Answer 13: Please refer to Section 4.4 Bonds

Question 14: Is the City going to offer a virtual option to attend this mornings pre-bid meeting for the above referenced bid. If so, please provide the link.

Answer 14: Pre-bid meeting has passed.

Question 15: Given the concerns over long-term cost stability and the aim for accurate adjustments reflective of economic changes, would the City of Cooper consider adopting a standard CPI table using Series Id: CUSR0000SEHG02 as a basis for pricing adjustments, rather than maintaining a fixed pricing mechanism?

Answer 15: No.

Question 16: Pg 18 3.30.3 Considering the significant capital investment required for the execution of this contract, would the City of Cooper be open to revisiting and potentially removing the 'Termination for Convenience' clause to ensure stability and financial assurance for both parties involved?

Answer 16: No.

Question 17: page 7 - 1.9.7 Will the City Consider a mutual consent clause AND negotiated terms?

Answer 17: No.

Question 18: Page 8 P-Card, will the City Consider an ACH form of payment? If not, pricing will need to cover our fees.

Answer 18: Please refer to Section 1.10.

Question 19: Pg 13. Scope of service Given the substantial financial investment involved, estimated in millions of dollars, and recognizing that most, if not all, industry leaders would hesitate to participate if they lacked confidence in their ability to perform, would the City of Cooper consider eliminating Section 3.17, the Service Test Period?

Answer 19: No

Question 20: Pg. 7 sect 1.9.3 please clarify the city's intent on this section?

Answer 20: Section 1.9.3 The City reserves the right to reject all bids or any portion of any bid the City deems necessary for the best interest of the City, to accept any item or group of items unless qualified by the Bidder, to acquire additional quantities at prices quoted on the Bid Form unless additional quantities are not acceptable, in which case the Bid Form must be noted "BID IS FOR SPECIFIED QUANTITY ONLY." All awards made as a result of this bid shall conform to applicable Florida Statutes and the City Code.

Question 21: Pg. 14 Can the City Clarify the intent on pg. 14, regarding the non-exclusive clause?

Answer 21: Proposer 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.

Question 22: What is the Current residential collection per unit rate without any disposal cost or franchise fee cost?

Answer 22: \$23.57

Question 23: Pg 10. Estimated Quantities, Is the Cities Intent to have Bulk Services awarded separately, recycling separately? Solid waste Separately?

Answer 23: See response to Question 7.

Question 24: Pg 13. Are contractor performance reviews conducted monthly, quarterly, or annually? Alternatively, is the aim to evaluate performance primarily for a potential renewal option after the 7-year period?

Answer 24: Likely perform the initial review in the first 6 months, and annually thereafter.

Question 25: Pg 14 please clarify 3.22 Non-exclusive? Please clarify this section.

Answer 25: See response to Question 21.

Question 26: Pg 34 Will the city Consider providing the house count monthly?

Answer 26: No.

Question 27: Pg.66 Damage to Property Will the City consider adding provisions to ensure that a company cannot be held responsible for damages or neglect that they did not directly cause?

Answer 27: Please provide language for the city to consider.

Question 28: Pg. 66 admin charges, Does the City maintain historical records of the administrative charges levied?

Answer 28: No.

Question 29: Pg 66 Based on Section 5.15, which suggests administrative charges for mixing yard waste with MSW, can infer that the City mandates the use of dedicated vehicles exclusively for the collection of yard waste carts. Is this the case?

Answer 29: No.

Question 30: Section 5.18 indicates that the franchise fee and the 3% admin cost should not be added as line items on the City's invoice but should instead be addressed with a separate check. However, there appears to be an inconsistency in the subsequent examples. To clarify, does the City prefer a distinct check specifically for these fees?

Answer 30: Yes.

Question 31: Section 1.9.7 mentions a 180-day extension at the existing rates, whereas Section 5.20 post-contractual obligations hint at a duration not exceeding 12 months. This suggests that the city could potentially secure a full year of services without revisiting the rate discussions. Could the City please provide clarity and ensure consistency regarding the maximum duration for which services can be extended at the agreed-upon rates?

Answer 31: Section 5.20 POST CONTRACTUAL OBLIGATIONS has been revised:

In the event of a termination, for any reason, or the expiration of the Renewal Term or any subsequent term, the Contractor shall continue to coordinate and work with the City during any transition to a subsequent vendor and ensure that there is no interruption in the services provided by the Original Agreement and any subsequent amendments, at the current rates, on a month-to-month basis not to exceed 12 months until the City establishes a new contract for services.

To the following information:

Section 5.20 POST CONTRACTUAL OBLIGATIONS

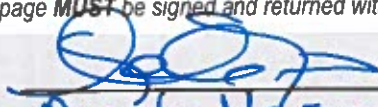
In the event of a termination, for any reason, or the expiration of the Renewal Term or any subsequent term, the Contractor shall continue to coordinate and work with the City during any transition to a subsequent vendor and ensure that there is no interruption in the services provided by the Original Agreement and any subsequent amendments, at the current rates, on a month-to-month basis not to exceed 180 days until the City establishes a new contract for services.

Acknowledgment of Addendum #1

Bidders hereby acknowledges that he/she has received and understands the information contained in this Addendum. Bidders further acknowledges that this page **MUST** be signed and returned with its Bid, along with any revised Bid Forms, if applicable.

Acknowledged by:

Print Name:


Angelo Marrero

Company:

Date:

Eastern Waste Systems, Inc.
10/19/23



Addendum #2 - CLARIFICATIONS
(Issued Friday, October 20, 2023)

RFP 2023-2-PW, Solid Waste Removal Services

This addendum is issued to make the following change(s)/correction(s)/clarification(s) to:

Question 1: I am working on the Solid Waste Removal Services RFP and noticed that there are Performance Bond Forms but not Proposal or Bid Bond Forms? Are there any bid bond forms?

Answer 1: Please note that while the City does not provide a specific bid bond form, proposers may obtain a bid bond form from their respective surety providers. Section 4.4.2 outlines the bid bond requirements and any necessary information regarding bid bond submission.

Question 2: Section 3.21 – Would the City agree to add the following language: “Provided, however, the Proposer has no obligation to indemnify the City for its own negligent or wrongful conduct.”

Answer 2: No.

Question 3: Section 3.23 – Would the City agree to add pandemics and storms to the list of Force Majeure events?

Answer 3: No.

Question 4: Would the City agree to make any termination for convenience rights in the agreement mutual as to both parties?

Answer 4: No.

Question 5: Section 3.35(d) – Would the City add “upon request of the City” before “shall be delivered”?

Answer 5: No.

Question 6: Section 5.5.7 – Would the City change “may” to “shall” be eligible for additional compensation?

Answer 6: No.

Question 7: Article 3.1 Draft Agreement – Can “of both parties” be added after “consent and agreement”?

Answer 7: Specimen Agreement, Article 3.1 has been revised:

**ARTICLE 3
TERM AND TERMINATION**

3.1 The term of this Agreement shall be for seven (7) years, commencing on _____ and terminating on _____. This Agreement may be renewed for up to one (1) additional seven (7) year terms, subject to the written consent and agreement.

To the following information:

3.1 The term of this Agreement shall be for seven (7) years, commencing on _____ and terminating on _____. This Agreement may be renewed for up to one (1) additional seven (7) year terms, subject to the written consent and agreement of both parties.

Question 8: Article 10.1.4 of Draft Agreement – Can “and upon request of City” be added after “Upon completion of the contract”?

Answer 8: Please revisit Article 10.1.4 in the Specimen Agreement, more particularly the second sentence.

Question 9: Article 7.1.4 of Draft Agreement – Please confirm this section can be removed as Professional liability insurance is not applicable and not required.

Answer 9: Specimen Agreement, Article 7.1.4 has been revised:

7.1.4 Professional Liability/Errors & Omissions Insurance, when applicable, with a limit of liability no less than \$1,000,000 per wrongful act. This coverage shall be maintained for a period of no less than two (2) years after final payment of the contract.

To the following information:

~~7.1.4 Professional Liability/Errors & Omissions Insurance, when applicable, with a limit of liability no less than \$1,000,000 per wrongful act. This coverage shall be maintained for a period of no less than two (2) years after final payment of the contract.~~

Question 10: Would the City consider amending provision 3.30.3 to read “at least one hundred and eighty (180) days prior to the effective date of such cancellation.”

Answer 10: Section Article 3.30.3 has been revised:

3.30.3 Termination for Convenience

The City reserves the right, in its best interest as determined by the City, to cancel this Agreement for convenience by giving written notice to the Contractor at least ~~thirty (30)~~ days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Contractor shall be paid for any services performed to the City's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Contractor acknowledges and agrees that it has received good, valuable, and sufficient consideration from City, the receipt and adequacy of which are hereby acknowledged by Contractor, for City's right to terminate this Agreement for convenience.

To the following information:

The City reserves the right, in its best interest as determined by the City, to cancel this Agreement for convenience by giving written notice to the Contractor at least ninety (90) days prior to the effective date of such cancellation. In the event this Agreement is terminated for convenience, Contractor shall be paid for any services performed to the City's satisfaction pursuant to the Agreement through the termination date specified in the written notice of termination. Contractor acknowledges and agrees that it has received

good, valuable, and sufficient consideration from City, the receipt and adequacy of which are hereby acknowledged by Contractor, for City's right to terminate this Agreement for convenience.

Question 11: Regarding section 5.7.1.j on page 52, can the City confirm if submitting a monthly report would be an acceptable alternative for meeting the requirements instead of the mandated 5-business-day service change communication window?

Answer 11: Please refer to Section 5.7.1(J).

Question 12: In reference to section 5.7.1.m on page 53, is the City open to removing the bolded text (from 'Regulation by Cooper City' to 'Contractor's rates')? If not, would the City permit the contractor to disseminate this information to customers via email or an additional page separate from the terms of the agreement?

Answer 12: No, "Regulation by Cooper City" will not be removed. Yes, the City will permit the contractor to disseminate this information electronically, via email or as an additional page added to the agreement.

Question 13: In the past 12 months, City Facilities have generated 55 pulls with 395 tons. Does the City anticipate this volume to remain consistent in the coming years?

Answer 13: Please refer to Section 3.5 Estimated Quantities.

Question 14: Can the City confirm the facility where the recycling materials are required to be delivered?

Answer 14: Cooper City has a Recyclables Processing Agreement with WM that directs volumes to 2380 College Avenue in Davie. WM has the right to direct materials to any of its 3 facilities in Broward County including Reuters Pembroke Pines and it's Sun facility in Deerfield Beach. See excerpt below:

s. SERVICE:

Customer shall have the option to deliver Recyclables, at Customer's expense, to 2380 College Avenue Davie FL ("Facility") during the Facilities operating hours, Monday through Saturday, excluding holidays specified by the Facility. All Recyclables must be delivered in self-dumping trucks and will be weighed in and out by Company at the Facility. Company retains the right to direct deliveries to one of the Company's other facilities in Broward County for operational reasons in its sole discretion.

Question 15: Can the City confirm whether the price to be entered on the Cost Proposal Sheet for the residential rate should be the monthly rate per home, INCLUDING Franchise and Administrative Fees?

Answer 15: Yes.

Question 16: On the Cost Proposal Sheet, can the City confirm whether the 'Monthly Collection Fee Rate' for Commercial Waste in a 96-gallon container pertains to a service provided once per week? If not, could the City specify the figure that should be entered in the 'Monthly Collection Fee' field?

Answer 16: Yes.

Question 17: Is it the City's intent to change how the hauler is compensated for collection service of the 641 multifamily units currently serviced by frontload from a per-yard rate to a curbside residential per-unit rate?

Answer 17: Yes.

Question 18: Can the City clarify how the hauler will be compensated for the disposal of waste from the 641 multifamily units

currently serviced by front-load containers, given that the curbside per unit residential rate excludes disposal fees?

Answer 18: Hauler should include any and all costs related to this service in their residential per-unit collection rate.

Question 19: Section 1.9.1 AWARD OF CONTRACT

Is the proposer required to submit pricing for all options regarding the bulk services in order to be responsible and responsive?

Answer 19: No, please refer to Section 1.9.1(1).

Acknowledgment of Addendum #2

Bidders hereby acknowledges that he/she has received and understands the information contained in this Addendum. Bidders further acknowledges that this page **MUST** be signed and returned with its Bid, along with any revised Bid Forms, if applicable.

Acknowledged by:  Company: Eastern Waste Systems, Inc.
Print Name: Angelo Marzano Date: 10/20/23

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Eastern Waste Systems, Inc.
1660 Northwest 19th Avenue
Pompano Beach, FL 33069

SURETY:

(Name, legal status and principal place of business)

Great Midwest Insurance Company
800 Gessner, Suite 600
Houston, TX 77024

Mailing Address for Notices

same as above

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Cooper, FL
9090 Southwest 50th Place
Cooper City, FL 33328

BOND AMOUNT:

PROJECT:

(Name, location or address, and Project number, if any)

Solid Waste Removal Services RFP 2023-2-PW

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of October, 2023



(Witness)

Eastern Waste Systems, Inc.

(Principal) _____ (Seal)

(Title) Tres.



(Witness)

Great Midwest Insurance Company

(Surety) _____ (Seal)

(Title) Kevin Wojtowicz, Attorney-in-Fact

POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

Dale A. Belis, Marilyn Ann Blome, Donald Bramlage, Edward M. Clark, Christian Collins, F. Danny Gann, David R. Hoover, Jarrett Merlucci, Laura D. Mosholder, Charles J. Nielson, Jessica P. Reno, Audria R. Ward, Edward T. Ward, Kevin Wojtowicz, Richard Zimmerman, Charles D. Nielson, Brett M. Rosenhaus

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of October, 2018 as follows:

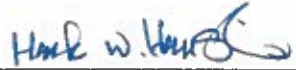
Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Ten Million dollars (\$10,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

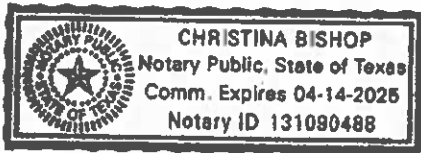


GREAT MIDWEST INSURANCE COMPANY

BY 
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



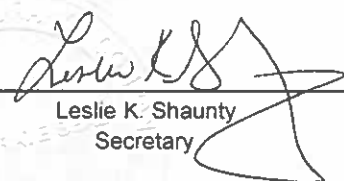
BY 
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 23rd Day of October, 2023.



BY 
Leslie K. Shaunty
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

ATTACHMENT A
(Page 6 of 6)

**COST PROPOSAL SHEET
FOR
Solid Waste Removal Services
MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE**


Notes:

- 1. Unit prices shall be shown and where there is an error in extension of prices, the unit price shall govern.
- 2. Alternate proposals will not be considered unless authorized in the RFP document.

[Handwritten Signature] Eastern Waste Systems, Inc.
Angelo Marzano, PD

STATE: **FLORIDA**
COUNTY: Esward

Sworn to (or affirmed) and subscribed before me this 19 day of October, 2023 by: Angelo marzano
Name of person making statement

 Dana grace
Signature of Notary Public - State of Florida

Dana Grace
Name of Notary Typed, Printed, or Stamped

Personally Known OR Produced Identification

Type of Identification Produced _____

OPTION B Bulk Serviced Every Other Month up to 10cy (Price Per Unit, Per Month)	10919	\$ 3.63	\$ 3.81	\$ 4.00	\$ 4.20	\$ 4.41	\$ 4.63	\$ 4.87
OPTION C Bulk Serviced Quarterly (4x Annually) up to 15cy (Price Per Unit, Per Month)	10919	\$ 4.13	\$ 4.33	\$ 4.55	\$ 4.78	\$ 5.02	\$ 5.27	\$ 5.53
Additional Bulk Service at Customer's Expense (Price Per cubic yard)	1000	\$ 15.00	\$ 15.75	\$ 16.54	\$ 17.36	\$ 18.23	\$ 19.14	\$ 20.10
Emergency Bulk Service (Hourly Rate includes Truck and Driver)	1	\$ 150.00	\$ 157.50	\$ 165.38	\$ 173.64	\$ 182.33	\$ 191.44	\$ 201.01

Annual costs will be calculated by [Monthly costs x total units x 12 months]

NOTE ON BULK PICKUP SERVICE: PROPOSERS SHOULD REVIEW SECTION 1.9.1 OF THE RFP

Commercial Cart- Year 1		
	Unit Count	Monthly Collection Fee
Monthly Rate for Collection of Commercial Waste in 96-gallon Contractor-Provided Cart	1	NO BID
Extra Service (Upon Request) Per Dump	1	Extra Service Collection Fee (Per Dump)
Ancillary Services		NO BID
Rollout/Rollback		Fee per Service per Month
		No Charge
Cart Delivery, Removal, Exchange or Repair		No Charge

Commercial Mechanical Container (Non-Compact)		
	Unit Count (In Cubic Yards) *	Monthly Collection Fee (Per Cubic Yard)
Monthly Rate for Collection of Commercial Waste with Mechanical Containers (other than Compactors and Rolloff Containers)	10145	NO BID

		Extra Service Collection Fee (Per Cubic Yard)
Extra Service (Upon Request) Per Dump	80	NO BID
Ancillary Services		
		Fee per Service per Month +
Rollout Fee/Rollback +	91	NO BID
		Fee per Container Equipped per Month
Locking Mechanism	24	NO BID
		Fee per Container Equipped per Month
Castors	40	NO BID
		Overage Fee per Cubic Yard
Overflowing Container- Overage Fee	100	NO BID
Mechanical Container Delivery, Repair, Exchange or Removal	No Charge	No Charge

* Actual Cubic Yards/Month based on current service schedule

+ Monthly rate calculated using 4.33 weeks per month

Commercial Compacting Container- Year

<p>Monthly Rate for Collection of Commercial Waste in <u>Compactors</u> (Not Rolloff Compactors- generally 8cy or less)</p>	<p>Unit Count (In Cubic Yards) *</p>	<p>Per Cubic Yard (Collection)</p>
	<p>113</p>	
<p>Extra Service (Upon Request) Per Cubic Yard <u>Compactors</u></p>	<p>9</p>	<p>Extra Service Collection Fee (Per Cubic Yard)</p>

DOCUMENT

Monthly Disposal Fee	Total per Month (Per Cart, Per Service Day)	Monthly Rate for Collection of Commercial Waste in 96-gallon Contractor-Provided Cart	Monthly Collection Fee YEAR 2
NO BID	NO BID		NO BID
Extra Service Disposal Fee (Per Dump)	Total Fee for Extra Service Collection (Per Dump)	Extra Service (Upon Request) Per Dump	Extra Service Collection Fee (Per Dump) YEAR 2
NO BID	NO BID	Ancillary Services	
			Fee per Service per Month YEAR 2
		Rollout/Rollback	No Charge
		Cart Delivery, Removal, Exchange or Repair	No Charge

tion) Year 1			
Monthly Disposal Fee (Per Cubic Yard)	Total Monthly Fee per Cubic Yard	Monthly Rate for Collection of Commercial Waste with Mechanical Containers (other than Compactors and Rolloff Containers)	Monthly Collection Fee (Per Cubic Yard) Year 2
NO BID	NO BID		NO BID

Extra Service Disposal Fee (Per Cubic Yard)	Total Fee for Extra Service Collection (Per Cubic Yard)		Extra Service Collection Fee (Per Cubic Yard) Year 2
NO BID	NO BID	Extra Service (Upon Request) Per Cubic Yard	NO BID
Ancillary Services			
Rollout Fee/Rollback +		Fee per Service per Month Year 2 +	
Locking Mechanism		Fee per Container Equipped per Month Year 2	
Castors		Fee per Container Equipped per Month Year 2	
Overflowing Container- Overage Fee		Overage Fee per Cubic Yard Year 2	
Mechanical Container Delivery, Repair, Exchange or Removal		No Charge	

1			
Per Cubic Yard (Disposal)	Total per Cubic Yard	Monthly Rate for Collection of Commercial Waste in <u>Compactors</u> (Not Rolloff Compactors- generally 8cy or less)	Monthly Collection Fee (Per Cubic Yard) Year 2
Extra Service Disposal Fee (Per Cubic Yard)	Total Fee for Extra Service Collection (Per Cubic Yard)	Extra Service (Upon Request) Per Cubic Yard <u>Compactors</u>	Extra Service Collection Fee (Per Cubic Yard) Year 2

Commercial Cart Years 2-7

Monthly Collection Fee YEAR 3	Monthly Collection Fee YEAR 4	Monthly Collection Fee YEAR 5	Monthly Collection Fee YEAR 6	Monthly Collection Fee YEAR 7
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NO BID	NO BID	NO BID	NO BID	NO BID
Extra Service Collection Fee (Per Dump) YEAR 3	Extra Service Collection Fee (Per Dump) YEAR 4	Extra Service Collection Fee (Per Dump) YEAR 5	Extra Service Collection Fee (Per Dump) YEAR 6	Extra Service Collection Fee (Per Dump) YEAR 7
Fee per Service per Month YEAR 3	Fee per Service per Month YEAR 4	Fee per Service per Month YEAR 5	Fee per Service per Month YEAR 6	Fee per Service per Month YEAR 7
No Charge	No Charge	No Charge	No Charge	No Charge
No Charge	No Charge	No Charge	No Charge	No Charge

Commercial Mechanical Container (Non-Compaction) Years 2-7

Monthly Collection Fee (Per Cubic Yard) Year 3	Monthly Collection Fee (Per Cubic Yard) Year 4	Monthly Collection Fee (Per Cubic Yard) Year 5	Monthly Collection Fee (Per Cubic Yard) Year 6	Monthly Collection Fee (Per Cubic Yard) Year 7
NO BID	NO BID	NO BID	NO BID	NO BID

Extra Service Collection Fee (Per Cubic Yard) Year 3	Extra Service Collection Fee (Per Cubic Yard) Year 4	Extra Service Collection Fee (Per Cubic Yard) Year 5	Extra Service Collection Fee (Per Cubic Yard) Year 6	Extra Service Collection Fee (Per Cubic Yard) Year 7
NO BID	NO BID	NO BID	NO BID	NO BID
Fee per Service per Month Year 3 +	Fee per Service per Month Year 4 +	Fee per Service per Month Year 5 +	Fee per Service per Month Year 6 +	Fee per Service per Month Year 7 +
NO BID	NO BID	NO BID	NO BID	NO BID
Fee per Container Equipped per Month Year 3	Fee per Container Equipped per Month Year 4	Fee per Container Equipped per Month Year 5	Fee per Container Equipped per Month Year 6	Fee per Container Equipped per Month Year 7
NO BID	NO BID	NO BID	NO BID	NO BID
Fee per Container Equipped per Month Year 3	Fee per Container Equipped per Month Year 4	Fee per Container Equipped per Month Year 5	Fee per Container Equipped per Month Year 6	Fee per Container Equipped per Month Year 7
NO BID	NO BID	NO BID	NO BID	NO BID
Overage Fee per Cubic Yard Year 3	Overage Fee per Cubic Yard Year 4	Overage Fee per Cubic Yard Year 5	Overage Fee per Cubic Yard Year 6	Overage Fee per Cubic Yard Year 7
NO BID	NO BID	NO BID	NO BID	NO BID
No Charge	No Charge	No Charge	No Charge	No Charge

Commercial Compacting Container Years 2-7

Monthly Collection Fee (Per Cubic Yard) Year 3	Monthly Collection Fee (Per Cubic Yard) Year 4	Monthly Collection Fee (Per Cubic Yard) Year 5	Monthly Collection Fee (Per Cubic Yard) Year 6	Monthly Collection Fee (Per Cubic Yard) Year 7
Extra Service Collection Fee (Per Cubic Yard) Year 3	Extra Service Collection Fee (Per Cubic Yard) Year 4	Extra Service Collection Fee (Per Cubic Yard) Year 5	Extra Service Collection Fee (Per Cubic Yard) Year 6	Extra Service Collection Fee (Per Cubic Yard) Year 7

Annual costs will be calculated by [Monthly costs x total units x 12 months]

NOTE ON BULK PICKUP SERVICE: PROPOSERS SHOULD REVIEW SECTION 1.9.1 OF THE RFP DOCUMENT

Rolloff Open Top (Non-Compaction)- Year 1			
	Per Service Haul Fee Year 1	Monthly Maintenance Fee Year 1	Per Service Haul Fee Year 2
Any Sized Open-Top Rolloff (Disposal Charged Based on Actual Disposal Cost)	NO BID	NO BID	NO BID
Ancillary Services			
	Fee Per Action Year 1	Fee Per Action Year 2	Fee Per Action Year 3
Relocation Fee (No Dump)	NO BID	NO BID	NO BID
Delivery Fee	No Charge		
Rolloff Compactor- Year 1			
	Per Service Haul Fee Year 1	Per Service Haul Fee Year 2	Per Service Haul Fee Year 3
Any Sized Rolloff Compactor (Disposal Charged Based on Actual Disposal Cost)	NO BID	NO BID	NO BID

Rolloff Open Top (Non-Compaction) Years 2-7

Monthly Maintenance Fee Year 2	Per Service Haul Fee Year 3	Monthly Maintenance Fee Year 3	Per Service Haul Fee Year 4	Monthly Maintenance Fee Year 4
NO BID	NO BID	NO BID	NO BID	NO BID

Fee Per Action Year 4	Fee Per Action Year 5	Fee Per Action Year 6	Fee Per Action Year 7
NO BID	NO BID	NO BID	NO BID

Rolloff Compactor Years 2-7

Per Service Haul Fee Year 4	Per Service Haul Fee Year 5	Per Service Haul Fee Year 6	Per Service Haul Fee Year 7
NO BID	NO BID	NO BID	NO BID

Per Service Haul Fee Year 5	Monthly Maintenance Fee Year 5	Per Service Haul Fee Year 6	Monthly Maintenance Fee Year 6	Per Service Haul Fee Year 7	Monthly Maintenance Fee Year 7
NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

OPTION B Bulk Serviced Every Other Month up to 10cy (Price Per Unit, Per Month)	10919	\$ 3.33	\$ 3.49	\$ 3.67	\$ 3.85	\$ 4.05	\$ 4.25	\$ 4.46	3550859
OPTION C Bulk Serviced Quarterly (4x Annually) up to 15cy (Price Per Unit, Per Month)	10919	\$ 3.15	\$ 3.30	\$ 3.47	\$ 3.64	\$ 3.82	\$ 4.02	\$ 4.22	3356937
Additional Bulk Service at Customer's Expense (Price Per cubic yard)	1000	\$ 15.00	\$ 15.75	\$ 16.54	\$ 17.36	\$ 18.23	\$ 19.14	\$ 20.10	1465440
Emergency Bulk Service (Hourly Rate includes Truck and Driver)	1	\$ 150.00	\$ 157.50	\$ 165.38	\$ 173.64	\$ 182.33	\$ 191.44	\$ 201.01	14655.6



EASTERN WASTE SYSTEMS, INC.

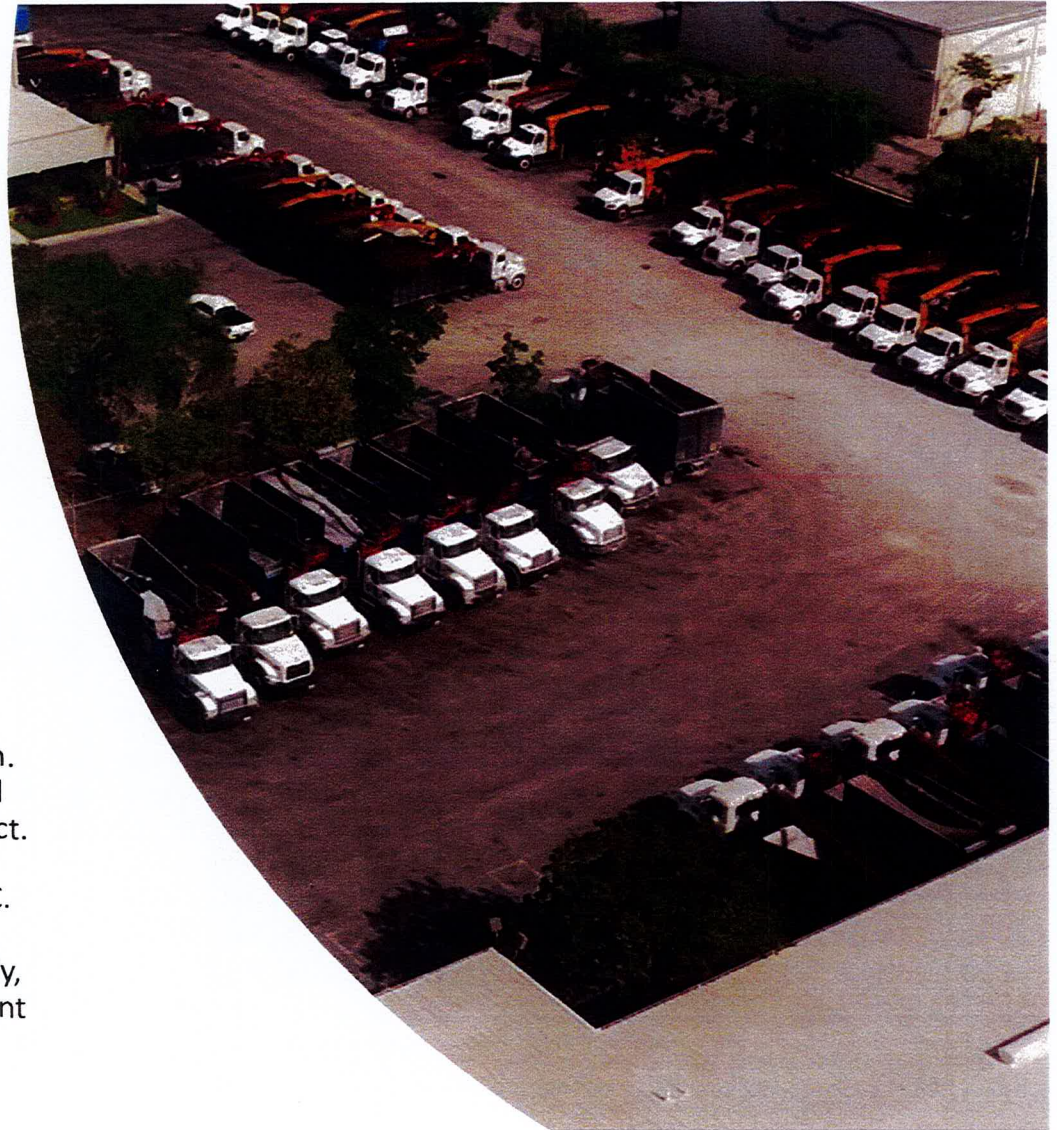
Presentation to the City of Cooper
City Evaluation Committee
for RFP # 2023-2-PW “Solid Waste
Removal Services”

November 8, 2023

1:00 p.m. EST

COMPANY OVERVIEW

- Founded in 2003, EWS provides waste collection services specializing in residential bulk, yard waste and storm/disaster generated debris.
- EWS is a preferred vendor for hauling companies and municipalities throughout southeast Florida, regularly serving over 100,000 residential homes in Palm Beach, Broward and Miami-Dade Counties **including** the City of Cooper City.
- EWS is headquartered at 1660 NW 19th Ave. in Pompano Beach. This location is centrally located within Broward County and will conveniently serve as the base for operations under this contract.
- The officers of the company are Angelo Marzano, PD; Michael C. Marzano TD; and Dominick Marzano, SD. Angelo and Dominick were raised in Cooper City and residents for 20-years. Financially, the company is sound and possesses all the necessary equipment and personnel to provide debris collection within the scope of services required by the City of Cooper City.



QUALIFICATIONS

- ❑ Since 2003, EWS has specialized in the Scope of Services outlined in the RFP. Over that time, EWS developed a niche collection service that meets the demands for bulk collection in the South Florida Market as evidenced by EWS being the subcontractor in Cooper City.
- ❑ Locally owned and operated, EWS **OWNS** a fleet of over 90 collection and supervisory vehicles, debris management equipment, and operational supplies all stored and maintained on-site at its corporate headquarters in Pompano Beach, Florida.
- ❑ Over eighty (80) full-time Commercially Licensed Drivers collect bulk and vegetative waste weekly from hundreds of thousands of homes in South Florida, including the City of Cooper City.
- ❑ EWS employees complete four to six weeks of training, both operational and safety related, before they can operate in the field.
- ❑ EWS is fully licensed to push, haul, collect, manage and dispose of emergency storm debris if necessary.
- ❑ The City of Pembroke Pines awarded EWS the bulk collection services in a separate award that started on January 1, 2022.





CUSTOMER SERVICE

🗑️ EWS has been collecting bulk and vegetative debris as a subcontractor in the City of Cooper City for over 7 years. **No other proposer has more experience:**

- Qualified, Experienced operators that know the City, its streetscapes and tree canopies.
- Our supervisor and employees have developed a rapport with the residents and their needs.
- 🗑️ Daniel Sementilli is our current, dedicated full-time Route Manager in the City of Cooper City and will maintain those dedicated responsibilities, his email and cell phone will be available to the City 24/7. Daniel will be supported by our Operations Manager, Gerald Walker.
- 🗑️ EWS makes an administrative staff available 6 days per week with live, local customer service representatives available from 8 am to 5 pm daily and on Saturday from 8 am to 2 pm. Our staff is fully equipped to handle any residents needs. Our local phone number is 954-543-9800, and electronic requests are handled by our email and TracEz customer service software all available at www.easternwaste.com. We will design a specific page for Cooper City and make links available for the City to incorporate on its own website.

COMPANY UNDERSTANDING OF THE CITY OF COOPER CITY

- ❏ Since 2015, EWS has performed bulk and yard waste collection as a subcontractor of Waste Management in the City of Cooper City, successfully working in tandem with the solid waste and recycling routes.
- ❏ Our Route Manager and Operations Manager have significant experience in both collecting and managing the bulk and yard waste collection routes within the City of Cooper City.
- ❏ EWS will supply the City with all the assets and employees needed to perform under the terms and conditions of RFP # 2023-2-PW. In the event of an emergency, all EWS assets dedicated to the City for regular bulk collection will be available for disaster debris collection.
- ❏ Every month EWS operates within the City performing residential bulk collection, and has vast experience in managing fluctuations in volumes, maneuvering challenging residential areas of the City, and much needed preparation required in advance of an emergency declaration.





FINANCIAL RESOURCES

- ❏ EWS maintains its financial disclosures in accordance with state statutes in solicitations where it is competing against its customers. No specific financial records were required in RFP 2023-2-PW.
- ❏ EWS is sound financially and will make any and all financial records available to the City upon request.
- ❏ EWS is fully bonded and guaranteed under the terms and conditions of RFP 2023-2-PW
- ❏ EWS meets all the financial requirements of RFP 2023-2-PW, including all terms and conditions of Section 3.16, Demonstration of Competency. EWS will gladly provide any information requested under Section 4.12 of the RFP.
- ❏ Please see the attached letter of Financial Stability provided by Anthony Viola, Senior Partner at KVLSM Certified Public Accountants and Advisors.



Certified Public Accountants and Advisors

www.kvlsmcpa.com

Michael D. Katz, CPA, ATA
Managing Partner

Eliot H. Leberhart, CPA
Partner

Jay Lipner, CPA
Partner

Kenneth Lipner, CPA
Partner

Robert J. Mauro, CPA
Partner

Randy Sofflerman, CPA
Partner

Anthony J. Viola, CPA
Partner

Alexandra L. Starr, CPA
Partner

November 6, 2023

Re: Eastern Waste Systems Inc.; City of Cooper City

To Whom It May Concern:

I am the accountant (CPA) for Eastern Waste Systems Inc. ("EWS") and I have been since the company's inception existence in July, 2003.

Based on my history of EWS, I can state that the company is a financially sound and a financially stable for-profit company.

All vendor bills get paid on a regular basis, with no issues that would be considered a red financial flag, as it relates to the business of EWS.

Please let me know if you have any questions. Please feel free to email me at aviola@kvlsmcpa.com if you need any additional information.

Very truly yours,

A handwritten signature in dark ink, appearing to read 'Anthony J. Viola, CPA'. The signature is fluid and cursive.

Anthony J. Viola, CPA
Senior Partner

Eastern Waste Systems, Inc. Fleet List for RFP# 2023-2-PW							
Truck #:	Year:	Make/Model:	GVW:	Truck #:	Year:	Make/Model:	GVW:
97	2023	RAM 5500		624	2022	MD7 42R	33,000
401	2016	Freightliner M2106	33,000	625	2022	MD7 42R	33,000
402	2016	Freightliner Chassis	33,000	626	2022	MD7 42R	33,000
504	2006	Peterbilt 335	66,000	627	2022	MD7 42R	33,000
507	2018	Mack GU533	66,000	628	2022	MD7 42R	33,000
508	2017	Freightliner M2-106	37,600	629	2022	MD7 42R	33,000
509	2017	Freightliner M2-106	37,600	630	2020	Mack 64BR-MHD	54,000
510	2017	Freightliner M2-106	37,600	631	2021	Mack GR42F	33,000
511	2017	Freightliner M2-106	37,600	632	2020	Mack GR64B	66,000
512	2017	Freightliner M2-106	37,600	633	2020	Mack GR64B9	54,900
513	2018	Freightliner M2-106	37,600	634	2020	Mack GR42B9	33,000
514	2018	Freightliner M2-106	37,600	635	2020	Mack GR42B9	33,000
515	2018	Freightliner M2-106	37,600	636	2020	Mack GR42B9	33,000
516	2018	Freightliner M2-106	37,600	637	2019	Mack GR64B9	33,500
517	2018	Freightliner M2-106	37,600	638	2019	Mack GR42F9	33,000
518	2018	Freightliner M2-106	37,600	639	2019	Mack GR42F9	33,000
519	2018	Freightliner M2-106	37,600	640	2020	Mack GR42F9	33,000
520	2018	Freightliner M2-106	37,600	641	2019	Mack	33,000
521	2018	Freightliner M2-106	37,600	642	2019	Mack	54,000
522	2016	Freightliner M2-106	37,600	643	2018	Mack GU533	66,000
523	2016	Freightliner M2-106	37,600	644	2017	Mack GU533	66,000
524	2016	Freightliner M2-106	37,600	645	2017	Mack GU533	66,000
525	2017	Freightliner M2-106	37,600	646	2017	Mack GU533	66,000
526	2017	Freightliner M2-106	37,600	647	2017	Mack GU532	33,000
527	2017	Freightliner M2-106	37,600	648	2017	Mack GU532	33,000
528	2017	Freightliner M2-106	37,600	649	2016	Freightliner M2106	33,000
601	2023	Mack GR64FT	69,999	651	2016	Freightliner Chassis	33,000
602	2024	Mack GR64FT	70,000	652	2016	Freightliner Chassis	33,000
603	2024	Mack GR64FT	70,000	656	2015	Peterbilt 337	33,000
604	2024	Mack GR64FR	70,000	657	2014	Peterbilt 337	33,000
605	2023	Mack MD7	33,000	658	2014	Freightliner M2106	33,000
606	2023	Mack MD7	33,000	659	2014	Freightliner M2106	33,000
607	2023	Mack MD7	33,000	660	2014	Peterbilt 337	33,000
608	2023	Mack MD7	33,000	661	2014	Peterbilt 337	33,000
609	2023	Mack MD7	33,000	679	2007	Peterbilt 335	33,000
610	2023	Mack MD7	33,000	680	2007	Peterbilt 335	33,000
611	2023	Mack MD7	33,000	689	2005	Freightliner M2	33,000
612	2023	Mack MD7 42R	33,000	694	2006	Freightliner M2	33,000
613	2023	Mack MD7 42R	33,000	502422	2022	Freightliner M2 106	33,000
614	2022	Mack MD7 42R	33,000	502522	2022	Mack MD7	33,000
615	2022	Mack MD7 42R	33,000	502622	2022	Mack MD7	33,000
616	2022	Mack MD7 42R	33,000	502722	2022	Mack MD7	33,000
617	2022	Mack MD7 42R	33,000	502922	2022	Mack MD7	33,000
618	2022	Mack MD7 42R	33,000	503022	2023	Freightliner M2 106	33,000
619	2022	Mack MD7 42R	33,000	503122	2023	Freightliner M2 106	33,000
620	2022	Mack MD7 42R	33,000	503323	2022	Mack MD7	33,000
621	2022	Mack MD7 42R	33,000	503923	2023	Freightliner M2 106	33,000
622	2022	MD7 42R	33,000	504023	2023	Freightliner M2 106	33,000
623	2022	MD7 42R	33,000				

Equipment

- EWS MAINTAINS AMPLE BACKUP EQUIPMENT TO MANAGE BULK COLLECTION SERVICES. WHILE TRUCKS ARE DEDICATED FOR CERTAIN ROUTES, DUE TO MAINTENANCE AND VOLUME FLUCTUATIONS DIFFERENT UNITS MAY BE USED FROM TIME TO TIME. EWS MAINTAINS 40 TRUCKS THAT ARE LESS THAN THREE YEARS OLD AND HOLDS A LINE OF CREDIT WITH MACK TO PURCHASE NEW VEHICLES ANNUALLY

- ALL COLLECTION VEHICLES ARE EQUIPPED WITH SAMSARA GPS/VIDEO MONITORING AND RECORDING EQUIPMENT FOR SAFETY AND SERVICE VERIFICATION

- EWS WILL UTILIZE TRACEZ CUSTOMER SERVICE SOFTWARE OPERATING DEVICES CONNECTED TO A 5G NETWORK FOR REAL TIME COMMUNICATIONS AND SERVICE INQUIRY RESOLUTION

samsara
trac EZ.



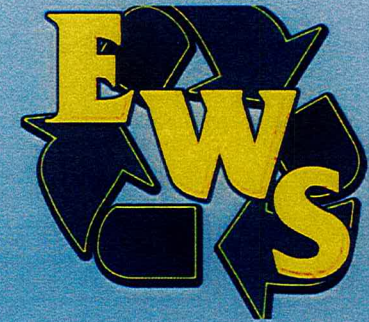
EWS OPERATIONS PLAN

- ❑ EWS is committed to providing the City of Cooper City the ALL services requested, **including YARD WASTE** at the rates provided in the response from day one of the start date and will meet all terms and conditions. **Separate collection of yard waste would be an additional fee.**
- ❑ EWS elected to not bid Option A because it does not make sense to staff full-time routes to operate on one day per week.
- ❑ The routes have been established by performing due diligence of the current collection methods and the RFP, as well as utilizing company knowledge and applying nearly 20 years of internal performance data to the scope of services listed. The proposed schedules are merely suggested by EWS and subject to be amended by mutual consent as stated in the RFP.
- ❑ EWS' experience serving the City will not only allow for a seamless transition but will enable EWS to enhance its services by providing additional equipment on a consistent basis and establishing direct lines of communication with City staff.
- ❑ If called upon, EWS stands ready to perform Debris Management in the wake of an emergency debris management crisis. Upon City authorization, EWS will deploy all bulk collection vehicles necessary to start clearing debris within twenty-four (24) hours after the event.



Personnel

- EWS is committed to utilizing as many collection vehicles in the fleet as needed daily with bodies of 25 cubic yards or greater in size to perform the services required in RFP# 2023-2-PW for the collection of Bulk Waste from all Residential Service Units on their regularly scheduled collection day. EWS is proposing to continue to provide the same bulk collection services under the current collection schedules to ensure a seamless transition. EWS will post hiring notices and give preference to any resident seeking employment.
- Under Option B, EWS is proposing to use 3 routes to collect up to 10 cubic yards of bulk waste every other month from homes, five days of each week in the month, utilizing 20 zones.



- EWS is proposing to use 6 routes to collect up to 6 cubic yards of bulk waste monthly from all residential units, six days per week, on the current collection day per the current schedule.
- **Per the Terms and Conditions under Section 1.9.1 of the RFP, EWS is electing not to propose Option A.**
- Under Option C, EWS is proposing to use 4 to 5 routes to collect up to 15 cubic yards of bulk waste quarterly from homes, five days of each week in the service month utilizing 20 zones. The Collection Months for this service will be the last month of the quarter: March, June, September and December.



IN REVIEW

- As a local Broward County vendor based in Pompano Beach, EWS owns and maintains the equipment necessary to provide bulk and yard waste collection faster, safer and more efficient than any other service provider.
- Under a direct award, EWS offers the best rate and will utilize all assets, employees, and local knowledge to deploy a fleet of experienced debris management professionals eager to serve the City of Cooper City every collection day.
- EWS will deploy dedicated resources to ensure all collection and management efforts meet the specifications of this RFP.



Ft. Lauderdale

November 9, 2023

Eastern Waste Systems, Inc
1600 NW 19th Avenue
Pompano Beach, FL 33069

To Whom It May Concern:

Eastern Waste Systems, Inc has been a customer of Volvo Financial Services (VFS) since 2005. Their pay history with VFS has been perfect, never a late payment. Their high credit with VFS is five million with a current availability of two million.

A handwritten signature in black ink that reads "Scott Stephens".

Scott Stephens
Nextran Truck Centers
Director of Finance





EASTERN WASTE SYSTEMS, INC.

Presentation to the City of Cooper
City

for RFP # 2023-2-PW “Solid Waste
Removal Services”

December 4, 2023

4:00 p.m. EST

COMPANY OVERVIEW

- ❁ Founded in 2003, EWS provides waste collection services specializing in residential bulk, yard waste and storm/disaster generated debris.
- ❁ EWS is a preferred vendor for hauling companies and municipalities throughout southeast Florida, regularly serving over 100,000 residential homes in Palm Beach, Broward and Miami-Dade Counties **including** the City of Cooper City.
- ❁ EWS is headquartered at 1660 NW 19th Ave. in Pompano Beach. This location is centrally located within Broward County and will conveniently serve as the base for operations under this contract.
- ❁ Locally owned and operated, EWS owns a fleet of over 90 collection and supervisory vehicles, debris management equipment, and operational supplies all stored and maintained on-site at its corporate headquarters at 1660 NW 19th Ave. in Pompano Beach, Florida.



OUR TEAM

LEADERSHIP

 Angelo Marzano, President

 Michael Marzano, Treasurer

 Cary Salero, Controller

OPERATIONS

 Gerald Walker, Operations Manager

 Daniel Sementilli, Route Supervisor

ADMINISTRATION

 Hannah Truong, Customer Service

 Damon Stinson, Contract Administrator





VALIDATION OF
LOCAL OFFICE



Status: Zoom In



Parcel Information

Parcel Id: [484227070014](#)

Owner: EASTERN WASTE REALTY LLC

Situs Address: 1660 NW 19 AVE POMPANO BEACH FL 33069

Legal: FINKLE TRACT NO. 3 85-47 B PORTION OF PARCEL A DESC AS, COMM SE COR OF SAID PAR, NLY 650.86 TO POB, CONT NLY 312.17, WLY 263.16 TO P/C, SELY THRU NWLY AN ARC DIST OF 155.33, SWLY 20.88, S 220,

Millage Code: 1512

Use Code: 48

Land Value: \$ 691,730

Building Value: \$ 1,098,820



[Previous On List](#)
[Next On List](#)
[Return to List](#)

No Events No Name History

Detail by Entity Name

Florida Limited Liability Company
EASTERN WASTE REALTY, L.L.C.

Filing Information

Document Number	L04000027002
FEI/EIN Number	20-0962968
Date Filed	04/09/2004
State	FL
Status	ACTIVE

Principal Address

1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Changed: 02/14/2006

Mailing Address

1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Changed: 02/14/2006

Registered Agent Name & Address

MARZANO, MICHAEL C
1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Address Changed: 02/14/2006

Authorized Person(s) Detail

Name & Address

Title MGR

MARZANO, MICHAEL C
1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Annual Reports

Search By Parcel Id Search By Name Search By Address Help About Marty Kiar Broward County Property Appraiser Florida

Status: Zoom In 📷 📍 🗺️ 📏 📐

Layer List

- Highways
- Major Roads
- Twn-Rng-Sec
- City Limits
- Zip Codes
- CRA Boundaries
- FEMA Flood Zones
- Opportunity Zones
- Census Tracts
- City Zoning Codes
- County Land Use
- Comm Appraisal Districts
- Resid Appraisal Districts
- Subdiv. Number
- Subdiv. Name
- House Number
- Street

Parcel Information

Parcel Id: [484227070050](#)

Owner: EWR REALTY LLC

Situs Address: 1661 NW 19 AVE POMPANO BEACH FL 33069

FINKLE TRACT NO. 3 85-47 B PT PAR A DESC AS COMM SW COR OF SAID PAR,N 650.86,E 23 TO POB,E 305,N 220,NE 20.88,NWL Y ARC DIST 87.48,W 323.24,S 311.48 TO POB

Legal:

Millage Code: 1512

Use Code: 48

Land Value: \$ 668,560

Building Value: \$ 811,370

Other Value: 0



[Previous On List](#) [Next On List](#) [Return to List](#)

No Events No Name History

Detail by Entity Name

Florida Limited Liability Company
EWR REALTY, LLC

Filing Information

Document Number	L07000080689
FEI/EIN Number	26-0663700
Date Filed	08/07/2007
Effective Date	08/07/2007
State	FL
Status	ACTIVE

Principal Address

1661 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Changed: 07/31/2018

Mailing Address

1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Registered Agent Name & Address

MARZANO, MICHAEL C
1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Authorized Person(s) Detail

Name & Address

Title MGRM

MARZANO, MICHAEL C
1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

Title MGRM

MARZANO, ANGELO
1660 NW 19TH AVENUE
POMPANO BEACH, FL 33069

COMPANY UNDERSTANDING OF THE CITY OF COOPER CITY

- Since 2015, EWS has performed bulk and yard waste collection as a subcontractor of Waste Management in the City of Cooper City, successfully working in tandem with the solid waste and recycling routes.
- Gerald and Daniel have significant experience in both collecting and managing the bulk and yard waste collection routes within the City of Cooper City.
- EWS will supply the City with all the assets and employees needed to perform under the terms and conditions of RFP # 2023-2-PW. In the event of an emergency, all EWS assets dedicated to the City for regular bulk collection will be available for disaster debris collection.
- Every month EWS operates within the City performing residential bulk collection, and has vast experience in managing fluctuations in volumes, maneuvering challenging residential areas of the City, and much needed preparation required in advance of an emergency declaration.





SAMSARA

- MONITORING AND RECORDING EQUIPMENT FOR SAFETY AND SERVICE VERIFICATION
- LIVE GPS LOCATION AND TRACKING, VIDEO DOWNLOAD ON DEMAND
- DEMONSTRATION



trac EZ.



CUSTOMER SERVICE

- ❖ EWS makes an administrative staff available 6 days per week with live, local customer service representatives available from 8 am to 5 pm daily and on Saturday from 8 am to 2 pm.
- ❖ Our staff is fully equipped to handle any residents needs. Our local phone number is 954-543-9800, and electronic requests are handled by our email and TracEz customer service software all available at www.easternwaste.com.
- ❖ We will design a specific page for Cooper City and make links available for the City to incorporate on its own website.
- ❖ Demonstration

Date _____



12345

Eastern Waste Systems, Inc.
954-543-9800
bulkservice@easternwaste.com

COURTESY NOTICE

Your garbage-recycle-bulk or yard waste was not in compliance with the service guideline(s) as checked below. Please correct the checked issue(s) and adhere to the service guidelines listed on your City's web site or call EWS at 954-543-9800 or email bulkservice@easternwaste.com for more information.

Customer Address: _____

WE WERE UNABLE TO PICK UP YOUR MATERIAL FOR THE FOLLOWING REASON:

- Bulk/Yard waste was not at the curb. Please have your waste out by 7 a.m. on your collection days.
- Pile contains illegal or prohibited material such as tires or construction debris. Please remove.
- Bulk/Yard waste pile is over the allowable limit of ____ cubic yards per pick up. Call EWS at 954-543-9800 or email bulkservice@easternwaste.com to evaluate and receive an estimate to collect the excess bulk/yard waste.
- Bulk/Yard waste is unable to be serviced safely and/or is blocked.
- Bulk/Yard waste contains items with excessive weight and cannot be collected. Please call EWS at 954-543-9800 or email bulkservice@easternwaste.com to evaluate and receive an estimate to remove overweight items.

NOTES: _____







Customer Address: _____ 12345

- Bulk/Yard waste was not at the curb
- Bulk/Yard waste pile contains prohibited material
- Bulk/Yard waste over limit
- Bulk/Yard waste unable to be serviced _____
- Bulk/Yard waste unacceptable

Driver / Route: _____

Date/Time: _____

MANAGING EXTRA SERVICES

-  EWS will scout the service area in advance of the routes to identify and tag piles out of compliance. Pictures are also taken. The residents are informed via the tag how to resolve the compliance issue. Collectors also carry tags in case of issues along the route.
-  All tags and pictures are transmitted to the City and our Administrative Staff.
-  Residents can elect to resolve the issue themselves or contact us for assistance, including paying to remove oversized piles.
-  Residents requesting to pay to have additional material removed are managed by either creating a request online, or we create the request for them (communicated via email) with their estimated costs and pictures for approval.
-  Once written approval from the resident is received, the material is serviced.
-  EWS records and submits to the City the name, address, date and time of request and service along with the amount for billing. EWS then bills the resident, deducts the franchise fees from the payment received and remits them to the City in accordance with the terms and conditions of the RFP.



ADDITIONAL INFORMATION