

TOWN OF SOUTHWEST RANCHES, FLORIDA
RFP – Solid Waste, Recyclables, and Bulk Waste Collection and Disposal
RFP No. 17-003

ADDENDUM 1

Please note that Proposers are required to acknowledge receipt of Addendum 1 on the Addenda Acknowledgement form. **Failure to acknowledge all addenda may be cause for rejection of the Proposal.**

Provided below are responses to questions asked during the March 2, 2017 pre-proposal meeting and received subsequent to the meeting. A copy of the meeting attendee list is attached. A revised Price Form is also being provided as part of this addenda. All final questions regarding RFP No. 17-003 must be submitted as stated in the RFP no later than 4:00 p.m. on March 17, 2017.

Questions and Answers

1. *In reference to Current Services, Fees and tonnage on RFP page 12. The RFP references the following disposal and processing facilities. Will the awarded franchise hauler be required to use these same facilities for the solid waste, bulk waste, yard waste and recycling materials disposal and processing as listed?*

Bulk and Yard-LGL currently takes bulk and Yard Waste to the following facilities:

- Southwest Ranches Location - Sterling Road and SW 196 Street*
- Pompano Beach Location - 3831 Powerline*
- Pembroke Pines Location - 2701 Pembroke Road*
- Coconut Creek Location - 2700 Wiles Road*

Solid Waste-GL delivered Solid Waste to:

- Davie Location - 122380 College Avenue, Transferred to JED Landfill*

Recyclables – delivered to:

- Sun 2 Pompano Beach - 2281 NW 16th Street, Pompano Beach, FL*

Answer: The selected Proposer (Contractor) will be responsible for processing and disposal of Bulk Waste as part of this franchise agreement. Proposers must include in their proposals the facilities at which Bulk Trash and Yard Trash will be processed and disposed.

The Designated Disposal Facility and Designated MRF listed in the RFP are not correct. Page 12 of the RFP and Section 10 of the draft franchise agreement (Page 16) shall be revised to reflect the designated facilities listed below. The Contractor will be required to deliver Solid Waste and Recyclables to these respective facilities until the Town's disposal and recyclables processing contract expires in July 2018. The designated facilities may change when the Town enters into a new disposal and recyclables processing agreement.

Designated Disposal Facility – 2380 College Avenue, Davie, FL

Designated MRF – 1750 SW 43rd Terrace, Deerfield Beach, FL

2. *In reference to Table 3 Current Commercial Rates on RFP page 13. Do the collection rates and disposal rates listed in this table include the 10% franchise fees to be paid to the City?*

Answer: No, they do not. In addition, the Price Form submitted with a Proposal is to exclude the 10% franchise fee. Also, the 10% franchise fee is permitted to be identified separately on the commercial customer invoice.

3. *In reference to section D on RFP page 16. It appears that the information in section D was omitted or purposely left blank. Will the City clarify if section D was intentionally left blank or provide updated information for section D?*

Answer: When converting the RFP to a PDF document, portions of the RFP appear to have been omitted in the PDF document. A corrected PDF of the RFP is being provided with this Addendum.

4. *In reference to section IV Submittal Requirements item A on RFP page 17. It appears that the information in section A was omitted or purposely left blank. Will the City clarify if section D was intentionally left blank or provide updated information for section A.*

Answer: See response to Question 3.

5. *In reference to items on RFP page 18. It appears that the information in section was omitted or purposely left blank. The page begins with Item c and there was not item a or b listed on previous page. Will the City clarify if the information on this page was omitted or provide updated information for page?*

Answer: See response to Question 3.

6. *The Town has provided route day schedules for solid waste, recycling and bulk/yard waste in Attachment B. Will the contractor be required to continue the same schedule of service days as detailed in Attachment B or will the contractor have the option to create different routing day schedules?*

The Town would like to maintain the current route schedule if possible. If the Proposer wishes to alter the schedule, the Proposer should clearly explain the benefits to the Town of doing so.

7. *Will the Town consider allowing Bulk Waste collection on both Solid Waste collection days?*

Answer: No, on the weeks that Bulk Waste is collected, it must be collected on the first Solid Waste collection day of that week.

8. *When completing Commercial Price Form Page 4 should the proposer include the 10% franchise fee in its bid rates for collection?*

Answer: No, the franchise fee should not be included in the commercial prices that Proposers provide on the Price Form.

9. *In reference to RFP document page 20 Section j) financial statements. It states that the financial statements may be provide in a separate envelope. Is a separate envelope required or can the proposer add the financial statements to this section without using an envelope*

Answer: No, financial statements do not need to be provided in a separate envelope. If a separate envelope is not utilized, such financial statements will be treated as public record.

10. *RFP page 14 Table 4 Tonnage Data - In the RFP price form the Town has established the generation factor per home the Town will pay the Contractor for residential disposal. Solid Waste generation factor is 1.28 tons per home per year*

*Bulk Waste generation factor is 3.73 tons per home per year
Total RFP generation is 5.01 tons per home per year
Over the past 4 years the tonnage volumes in the Town have increased over 4,000 tons. 2016 residential tonnage brings the total generation factor to 5.87 tons per home per year.
Will the Town consider using the most recent generation factor for this RFP?
Does the Town anticipate any future incidents that would lower the generation factor to the levels listed in the RFP??*

Answer: The generation factors under the new contract will remain as stated in the RFP and Price Form. The Town believes that using the four-year average better reflects the fluctuation in tonnage that occurs. In addition and as noted in Question 13 of this addendum, the Town is removing construction and demolition debris generated by home improvement projects from the definition of Bulk Trash.

11. The contract renewal language in the draft franchise agreement differs from the RFP, which is correct?

Answer: The language in the draft franchise agreement is correct. The Contract will automatically renew for one additional five-year period unless either party provides the other party with written notice of non-renewal at least one year prior to conclusion of the first Contract term.

12. Who bills the customer for the extra carts?

Answer: The Contractor – See Section 6.B(4) and Section 6.C(2) of the draft franchise agreement, Attachment A of the RFP.

13. Is construction and demolition debris part of Bulk Trash?

Answer: The Town has decided to remove construction and demolition debris generated by home improvement projects from the definition of Bulk Trash. The Bulk Trash definition in the draft franchise agreement shall be revised as follows:

“**Bulk Trash** means those wastes that may require special handling and management and which by reason of bulk, shape, or weight cannot be placed in a container. Bulk Trash includes, but is not limited to, furniture and fixtures, mattresses, White Goods, equipment, and any and all household goods that are customary to ordinary housekeeping operations of a Residential Service Unit. Bulk Trash must be generated by the customer at the Residential Service Unit at which the Bulk Trash is placed for Collection. Bulk Trash does not include Construction and Demolition Debris, Contractor-Generated Waste, or Exempt Waste.”

In addition, Section 3.A of the draft franchise agreement is revised as follows:

“**Exclusive Contract.** The CONTRACTOR is herein granted an exclusive Contract to provide Residential Collection Service and Commercial Collection Service within the TOWN. The CONTRACTOR is not granted the exclusive right to collect C&D Debris. The CONTRACTOR may provide C&D Debris services at competitive rates that shall not be controlled by this Contract.”

14. What action is taken regarding illegal dumping and nursery waste?

Answer: The Town takes code enforcement action when illegal dumping occurs and the property owner is held responsible. The Town also takes code enforcement action if a nursery places waste from the nursery business curbside as part of residential Bulk Waste

15. *Are multiple households allowed to combine piles of Bulk Waste?*

Answer: Yes, there are a few locations where because of space limitations (such as cul-de-sacs) residents combine their Bulk Waste into a single large pile. The Town will work the residents and Contractor to identify these locations.

16. *Under proposal content, service transition history (page 18 of RFP), a list of service transition in Florida during the last two years is required. Would the Town consider increasing this timeframe?*

Answer: Yes, Proposers should provide the requested information as stated in the RFP. If a Proposer does not have at least three transitions during the last two years, then the Proposer should provide the requested information for its most recent three service transitions.

17. *Who do customers contact regarding inquiries or complaints?*

Answer: The Contractor – See Section 19 of the draft franchise agreement.

18. *Does the Town require a particular format for the proposal security?*

Answer: No – As stated in Section IV.B.5(k) of the RFP (page 21), the proposal security shall be in the form of a bond provided by a surety company authorized to do business in Florida, certified check, cashier's check, or irrevocable letter of credit.

19. *What is the anticipated schedule for review, presentations and award?*

Answer: The Town has not established a set schedule, but plans to review proposals, conduct any desired presentations, and submit the Selection Committee's rankings to the Town Council as expeditiously as possible. Because the draft franchise agreement is provided as part of the RFP and Proposers must note any exceptions they wish to take regarding this agreement, the Town anticipates that a final agreement will be negotiated quickly once the Town Council selects a Proposer for contract negotiation.

20. *RFP page 47 Price Form page 5 - The Town is requesting a price for solid waste collection on unscheduled service day (following customer request and approval of service fee). Can the Town have two options for this price request? One for toter carts and one for bags and garbage cans? The cost for either service is different depending on collection method.*

Answer: Yes, a revised price form is provided as part of this addendum.

21. *RFP Section III Scope of Services (b) MSW service option #2, is there a limit to the number of extra carts a resident can have?*

Answer: No, but the draft franchise agreement provides for payment to the Contractor for extra carts and for servicing extra Solid Waste Carts (see Section 6.B(4) and Section 6.C(2) of the draft franchise agreement)..

22. *What is the statutory authority for requesting not-to-exceed commercial recycling rates?*

Answer: According to Section 403.7046(3), F.S., a local government may not require a commercial establishment that generates source-separated recovered materials to sell or otherwise convey its recovered materials to the local government or to a facility designated by the local government, nor may the local government restrict such a generator's right to sell or otherwise convey such recovered materials to any properly certified recovered materials dealer who has satisfied the requirements of this section. It further states that a local government may not enact any ordinance that prevents such a dealer from entering into a contract with a commercial establishment to purchase, collect, transport, process, or receive source-separated recovered materials.

Requiring the selected Contractor to provide not-to-exceed commercial recycling service rates in no way requires commercial establishments to utilize the Contractor's services or any other company's services for commercial recycling, nor does it limit the ability of the Contractor or any other recycling company from operating within the Town.

23. *Can the Town provide a current list of commercial accounts?*

Answer: A copy of the September 2016 commercial customer list is attached. The current contractor invoices a month in advance; therefore, this list reflects rates as adjusted on October 1, 2016.

24. *Will the Town provide a list of residential customers or will the Contractor need to develop a database from scratch?*

Answer: The Town will provide the Contractor with a list of residential units that includes the parcel folio number, address, and number of Residential Service Units. The Contractor shall utilize this list to track and maintain current information for each Residential Service Unit as required in the Contract including, but not limited to, the route on which the unit is serviced; size and serial number of Solid Waste and Recycling Carts; size and serial number of all extra Solid Waste and Recycling Carts; and work order number, date, status, and any extra service fees billed by the Contractor for any deliveries, removals, exchanges, repairs, warranty recovery, and any other information necessary to manage cart assets.

25. *Section 4.B(1) of the draft franchise agreement (page 7) requires the Contractor to provide service to the Town for an additional 180 days beyond Contract expiration under certain circumstances. Will the Town consider allowing a rate adjustment for the period as would normally have occurred on October 1?*

Answer: Yes, Section 4.B(1) of the draft franchise agreement will be revised as follows: "Should the TOWN choose not to exercise the renewal option of this Contract or should no renewal options remain, the TOWN anticipates awarding a new contract at least six (6) months prior to the expiration of this Contract or any subsequent renewals. In the event a new contract has not been awarded within such time frame, the CONTRACTOR agrees to provide service to the TOWN for up to an additional one hundred and eighty (180) day period beyond the expiration of the Contract, provided the TOWN requests said services, in writing, at such time. The service rates for this additional period will be adjusted as they normally would on October 1 as specified in Sections 12 and 13 of this Contract."

26. *Is it possible to sync the rate adjustments of the collection franchise agreement and the Town's disposal agreement so rates need only be changed once per year?*

Answer: The Town plans to make that change in the next disposal agreement after the current agreement expires in July 2018. Until that time, the Solid Waste disposal elements of the service rates will be adjusted when the disposal fee is adjusted pursuant to the Town's existing disposal agreement.

27. *Is the Town willing to have residents select their preferred Solid Waste Cart size prior to assembly and distribution of the carts?*

Answer: Yes, if a Proposer wishes to include such survey as part of the transition, Proposer should explain this as part of its Technical Proposal.

28. *RFP page 15 section III (B) – In service option 2 automated service, is the Contractor required to service bags that are placed on the ground next to the carts in either the solid waste or recycling automated collection? Servicing extra bags on the ground next to the carts defeats the advantages of the automated collection system.*

No, if Option 2 is selected, uncarted materials would only be collected as part of Bulk Waste.

29. *RFP pg.23 – Proposer Information. Is this form requesting the Broward County Business Tax Receipt information?*

Answer: Yes, Broward County business tax receipt information is required and a current State of Florida annual report filing, if applicable.

30. *RFP page 24 – Proposer Confirmation of Qualifications states for Contractor licenses and license numbers required for the work in this RFP to be attached. What other licenses are needed?*

Answer: This is a standard form used by the Town. Proposers should be aware of any licenses required to conduct the work specified in the RFP.

31. *RFP page 48 Price Form page 4 – On the commercial price sheet can the Town modify this form so that the 10% Franchise Fee is a separate line item? Also, can the Town supply an example of how it wants the 10% franchise fee calculated?*

Answer: See response to Question 8. Proposers should not include the franchise fee in prices included on the Price Form. The franchise fee will be added to these service rates and will be equal to 10% of the total Commercial Collection Service fees, including collection and disposal elements, charged and collected.

32. *RFP page 49 Price Form 5 – Can the Town confirm that there is no franchise fee applied to commercial recycling service.*

Answer: No franchise fee is to be applied to commercial recycling service.

33. *Contract page 12 – Customer provided containers do not appear to be restricted in terms of weight when loaded. Will the Town impose a weight limit of 50 lbs. as is customary?*

Answer: Section 5.A(2) on page 8 of the draft franchise agreement states that Customer-provided containers shall not have a capacity of more than 40 gallons. The Town will also add that Customer-

provided containers shall not weigh more than 50 pounds. This applies only to Customer-provided containers that are manually serviced, not to Roll Carts.

34. *Contract p. 29 – There is no definition of failure to complete a route for purposes of liquidated damages. A definition is needed to differentiate from a missed pickup. Will the Town consider defining a failure to complete a route as missing 5% of the total number of stops on the route?*

Answer: Section 21.A(21) of the draft franchise agreement shall be revised to read “Failure or neglect to complete more than 95 percent of each route (number of missed pickups must be less than 5 percent of total customers on that daily route to be considered more than 95 percent complete) on the regularly scheduled Collection day without justifiable cause or prior approval by the Contract Administrator.”

35. *Contract p. 41 – This provision as written would apply to all of Florida and possibly outside the State. We believe that geographic location, density of routes, proximity to disposal locations, traffic patterns and other factors are relevant to the pricing that we charge to governmental entities for collection services. We request this provision be deleted or if not, restricted to the geographic area of Broward County.*

Answer: Section 51 of the draft franchise agreement shall be revised to read:

“In the event that CONTRACTOR offers another similarly sized governmental entity within the tri-county region a contractual term, including but not limited to a pricing term, that TOWN, in its sole discretion, determines to be more favorable, CONTRACTOR shall agree to modify this instant Contract to conform with the more favorable term.”

Attachments:

March 2, 2017 Pre-Proposal Meeting Attendee List
Commercial Customer List – September 2016

Revised Price Form – provided as separate Excel file
Corrected copy of RFP – provided as separate PDF document



Town of Southwest Ranches

13400 Griffin Road
 Southwest Ranches, FL 33330
 Phone: (954) 434-0008
 Fax: (954) 434-1490
 Website: www.southwestranches.org

RFP/ Pre-bid meeting

Project: Solid Waste, Recyclables, and Bulk Waste Collection and Disposal

Date: March 2, 2017

Time: ^{10:00 AM} ~~10:00 AM~~

Please Print:

Company	Contact Name	Title	Number	E-mail
Waste Pro	Tim Bowers	Municipal Mkt Mgr	c 305-970-1010 o 954-967-4200	tbowers@wasteprousa.com
World Waste Recycling	Eileen Damasio	Vice President	c 305-343-2731 o 305-635-5144	edamasio@worldwaste recycling.com
"	Michael Adams	owner	c 954-868-9124 o 305-635-5144	maddams@worldwaste recycling.com
"	Robert Souza	owner	o 305-635-5144	
"	Martha Souza	owner	o 305-635-5144	
Gold Medal	Chrissy Miller	ops manager	954-908-8798	cmiller@goldmedal.net
Gold Medal	Ramon Travieso	ops manager	954-908-8798	rtavieso@goldmedal.net
Waste Management	Dwight Hall	Municipal Coordinator	(954) 857-4006	dhall14@wm.com
Waste Management	Kathy Mantz	Gov't Affairs	954-465-3634	kmantz@wm.com
WASTE MANAGEMENT	Jojo White	DM	813-918-1593	Jwhite3@wm.com

Company	Contact Name	Title	Number	E-mail
WASTE CONNECTIONS	Marc Wexler	CONSULTANT		MARC.WEXLER@WASTECONNECTIONS.COM
Progressive/Waste Connections	Grant Smith	Attorney	954-328-9064	gsmith@strategieswith.com
Progressive/Waste Connections	Bret Boccabella	Dist. Mgr.	260 442-6196	bret.boccabella@progressivewaste.com
PROGRESSIVE/WASTE CONNECTIONS	ALEXANDER PACE	OPS. SUPERVISOR	305-794-7925	ALEX.PACE@PROGRESSIVEWASTE.COM
WHEELABRATOR	BOB HOLY	MARKETING MGR	954-581-6606	rholy@wtieenergy.com
Sun Bergeron	Lonnie Bergeron	Principal	954-662-4389	lonnie@gate.net
Bergeron Emergency Services	Lonnie Bergeron	Manager	954-662-4389	lonnie@gate.net
Bergeron Land Development	Lonnie Bergeron	Quali Pier/manager	954-662-4389	lonnie@gate.net
Bergeron Environmental & Rec.	Lonnie Bergeron	Managing Member/Principal	954-662-4389	lonnie@gate.net
Town of Southwest Ranches	Sandy Luong	Insur Mgr / EM	9-343-7476	Sduong@SWR.org
" " " "	Russell Muniz	Asst TA / Town Clerk	9-434-0008	RMUNIZ@SWR.ORG
Kessler Consulting	Robin Mitchell	Project Manager	813-971-8333	rmitchell@kesconsult.com

Company	Contact Name	Title	Number	E-mail
Republic Services of FL	Catherine A. Minnis	Municipal Services Mgr	954-626-2160	cminnis@RepublicServices.com
Dorado Services, Inc.	Rick Curry	Corp. Operations	603-878-3831	richard@doradosi.com
Vestige Material, LLC	John Casagrande	MANAGER	954-444-7455	bighouse55@bellsouth.net
Sunshine Recovery Services ^{of SWFL} LLC	Rick Rubio	DISTRICT MANAGER	800-390-9598	rick.rubio@SRFL.COM
WASTE MANGMT	Luigi Pace	Gov't Affairs Mgr	9-991-5089	lpace@wm.com
Waste Management	Tony Padaccia	Gov. Affairs	954-984-2064	TSPADACC@WM.COM
Sun Bergeron	Lee Rickles	Court Sewo.	91680 6100	lricks@bergeroninc.com
Town of Southwest Ranches	Robert Solea	Code Enforcement Dir.	706 (9) 343-7440	rsolea@swranches.org
TOWN OF SOUTHWEST RANCHES	MARA SEMPER	PROCUREMENT & BUDGET OFFICER	954 434 0008	msemper@swranches.org
✓	MARTIN STERWOOD	TOWN FINANCE ADMIN.	✓	msterwood@swranches.org ✓ ✓

Southern Waste Systems LLC

Municipality: BROWARD - SOUTHWEST RANCH

Monthly Franchise Fees: September 2016

LOB	CUSTOMER#	Name	Address	INVOICE	SERVICE	TOTAL	City Franchise	County FF	CSCNTY
2	7440	BROOKS LAWN CARE & NURSER	19150 SW 57TH CT	4417685	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7440	BROOKS LAWN CARE & NURSER	19150 SW 57TH CT	4417685	FRANCHISE FEE		5.68		
2	7443	WESTON SPANISH CONGREGATI	4601 SW 164 TER	4417686	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7443	WESTON SPANISH CONGREGATI	4601 SW 164 TER	4417686	FRANCHISE FEE		5.68		
2	7444	ALOHA AIR CONDITIONING IN	17600 SW 70TH PL	4417687	4 YD TRASH SERVICE # P/U: 1	113.62			
2	7444	ALOHA AIR CONDITIONING IN	17600 SW 70TH PL	4417687	FRANCHISE FEE		11.36		
2	7449	COMPLETE SOLUTIONS	15701 SHERIDAN ST	4417688	8 YD TRASH SERVICE # P/U: 4	908.95			
2	7449	COMPLETE SOLUTIONS	15701 SHERIDAN ST	4417688	8 YD TRASH SERVICE # P/U: 5	2,272.38			
2	7449	COMPLETE SOLUTIONS	15701 SHERIDAN ST	4417688	FRANCHISE FEE		90.90		
2	7449	COMPLETE SOLUTIONS	15701 SHERIDAN ST	4417688	FRANCHISE FEE		227.24		
2	7450	19500 JOE LANDSCAPING	19500 SW GRIFFIN RD	4417689	1 YD TRASH SERVICE # P/U: 1	28.40			
2	7450	19500 JOE LANDSCAPING	19500 SW GRIFFIN RD	4417689	FRANCHISE FEE		2.84		
2	7451	DM SHOW JUMPING	5353 HANCOCK RD	4417690	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7451	DM SHOW JUMPING	5353 HANCOCK RD	4417690	FRANCHISE FEE		5.68		
2	7452	ABUNDANT LIVING MINISTERIE	14331 SW 72ND ST	4417691	6 YD TRASH SERVICE # P/U: 1	170.43			
2	7452	ABUNDANT LIVING MINISTERIE	14331 SW 72ND ST	4417691	FRANCHISE FEE		17.04		
2	7453	ANTHONY'S NURSERY	16300 GRIFFIN RD	4417692	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7453	ANTHONY'S NURSERY	16300 GRIFFIN RD	4417692	FRANCHISE FEE		5.68		
2	7454	APPLE TREE MONTESSORI SCH	6301 SW 160TH AVE	4417693	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7454	APPLE TREE MONTESSORI SCH	6301 SW 160TH AVE	4417693	FRANCHISE FEE		8.52		
2	7456	CHRIST COVENANT CHURCH	4700 SW 188TH AVE	4417694	2 YD TRASH SERVICE # P/U: 2	113.62			
2	7456	CHRIST COVENANT CHURCH	4700 SW 188TH AVE	4417694	FRANCHISE FEE		11.36		
2	7457	CID & SON NURSERY	5130 SW 210TH TER	4417695	1 YD TRASH SERVICE # P/U: 1	28.40			
2	7457	CID & SON NURSERY	5130 SW 210TH TER	4417695	FRANCHISE FEE		2.84		
2	7458	DE LA FLOR NURSERY	16650 GRIFFIN RD	4417696	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7458	DE LA FLOR NURSERY	16650 GRIFFIN RD	4417696	FRANCHISE FEE		5.68		
2	7460	FROILAN NURSERY	4951 SW 160TH AVE	4417697	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7460	FROILAN NURSERY	4951 SW 160TH AVE	4417697	FRANCHISE FEE		5.68		
2	7461	GRACE BAPTIST CHURCH	19200 GRIFFIN RD	4417698	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7461	GRACE BAPTIST CHURCH	19200 GRIFFIN RD	4417698	FRANCHISE FEE		5.68		
2	7462	GRIFFIN ROAD CHURCH OF CH	14550 GRIFFIN RD	4417699	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7462	GRIFFIN ROAD CHURCH OF CH	14550 GRIFFIN RD	4417699	FRANCHISE FEE		5.68		
2	7463	ISREAL GARDEN LANDSCAPING	5250 SW 210TH TER	4417700	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7463	ISREAL GARDEN LANDSCAPING	5250 SW 210TH TER	4417700	FRANCHISE FEE		5.68		
2	7464	C & H GARDENS CENTER	7101 SW 185TH WAY	4417701	4 YD TRASH SERVICE # P/U: 1	113.62			
2	7464	C & H GARDENS CENTER	7101 SW 185TH WAY	4417701	FRANCHISE FEE		11.36		
2	7465	JET SHOW STABLE	4660 VOLUNTEER RD	4417702	2 YD TRASH SERVICE # P/U: 1	56.81			

Southern Waste Systems LLC

Municipality: BROWARD - SOUTHWEST RANCH

Monthly Franchise Fees: September 2016

LOB	CUSTOMER#	Name	Address	INVOICE	SERVICE	TOTAL	City Franchise	County FF	CSCNTY
2	7465	JET SHOW STABLE	4660 VOLUNTEER RD	4417702	FRANCHISE FEE		5.68		
2	7466	JUST PERFECT LANDSCAPING	5345 SW 210TH TER	4417703	6 YD TRASH SERVICE # P/U: 1	170.43			
2	7466	JUST PERFECT LANDSCAPING	5345 SW 210TH TER	4417703	FRANCHISE FEE		17.04		
2	7467	KHAN'S NURSERY	5425 SW 210TH TER	4417704	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7467	KHAN'S NURSERY	5425 SW 210TH TER	4417704	FRANCHISE FEE		5.68		
2	7468	LA LIBERTAD PASO FINO INC	5800 HANCOCK RD	4417705	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7468	LA LIBERTAD PASO FINO INC	5800 HANCOCK RD	4417705	FRANCHISE FEE		8.52		
2	7469	LAZYS RODENT FARM	17200 SW 65TH CT	4417706	1 YD TRASH SERVICE # P/U: 1	28.40			
2	7469	LAZYS RODENT FARM	17200 SW 65TH CT	4417706	FRANCHISE FEE		2.84		
2	7470	MATTEO'S LANDSCAPE	7051 SW 185TH WAY	4417707	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7470	MATTEO'S LANDSCAPE	7051 SW 185TH WAY	4417707	FRANCHISE FEE		5.68		
2	7472	HAUCK ENTERPRISES LTD	21100 W GRIFFIN RD	4417708	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7472	HAUCK ENTERPRISES LTD	21100 W GRIFFIN RD	4417708	FRANCHISE FEE		8.52		
2	7473	MERLYN NURSERY	6555 SW 189TH WAY	4417709	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7473	MERLYN NURSERY	6555 SW 189TH WAY	4417709	FRANCHISE FEE		5.68		
2	7474	MOODY MANOR	7150 HOLATEE TRL	4417710	2 YD TRASH SERVICE # P/U: 2	113.62			
2	7474	MOODY MANOR	7150 HOLATEE TRL	4417710	FRANCHISE FEE		11.36		
2	7475	NEW HORIZON UNITED METHOD	5741 S FLAMINGO RD	4417711	4 YD TRASH SERVICE # P/U: 2	227.24			
2	7475	NEW HORIZON UNITED METHOD	5741 S FLAMINGO RD	4417711	FRANCHISE FEE		22.72		
2	7476	SWR OPH LLC	6650 DYKES RD	4417712	4 YD TRASH SERVICE # P/U: 3	340.86			
2	7476	SWR OPH LLC	6650 DYKES RD	4417712	FRANCHISE FEE		34.09		
2	7477	PAN AMERICAN GARDEN NURSE	7001 SW 185TH WAY	4417713	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7477	PAN AMERICAN GARDEN NURSE	7001 SW 185TH WAY	4417713	FRANCHISE FEE		5.68		
2	7478	PARRISH NURSERY INC	5900 SW 185TH WAY	4417714	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7478	PARRISH NURSERY INC	5900 SW 185TH WAY	4417714	FRANCHISE FEE		5.68		
2	7479	PERFECT CHOICE NURSERY	4700 SW 186TH AVE	4417715	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7479	PERFECT CHOICE NURSERY	4700 SW 186TH AVE	4417715	FRANCHISE FEE		8.52		
2	7480	PERFECT CHOICE NURSERY 1	5600 SW 210TH TER	4417716	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7480	PERFECT CHOICE NURSERY 1	5600 SW 210TH TER	4417716	FRANCHISE FEE		8.52		
2	7483	SERGIOS NURSERY	5960 SW 190TH AVE	4417717	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7483	SERGIOS NURSERY	5960 SW 190TH AVE	4417717	FRANCHISE FEE		5.68		
2	7484	SHARON GLASS	6101 US HIGHWAY 27	4417718	1 YD TRASH SERVICE # P/U: 1	113.62			
2	7484	SHARON GLASS	6101 US HIGHWAY 27	4417718	FRANCHISE FEE		11.36		
2	7485	SHIVA VISHNU TEMPLE	5661 DYKES RD	4417719	8 YD TRASH SERVICE # P/U: 1	227.24			
2	7485	SHIVA VISHNU TEMPLE	5661 DYKES RD	4417719	FRANCHISE FEE		22.72		
2	7486	SIKH SOCIETY OF FLA	16000 STIRLING RD	4417720	6 YD TRASH SERVICE # P/U: 1	170.43			
2	7486	SIKH SOCIETY OF FLA	16000 STIRLING RD	4417720	FRANCHISE FEE		17.04		

Southern Waste Systems LLC

Municipality: BROWARD - SOUTHWEST RANCH

Monthly Franchise Fees: September 2016

LOB	CUSTOMER#	Name	Address	INVOICE	SERVICE	TOTAL	City Franchise	County FF	CSCNTY
2	7487	SONSHINE NURSERY	5601 SW 185TH WAY	4417721	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7487	SONSHINE NURSERY	5601 SW 185TH WAY	4417721	FRANCHISE FEE		5.68		
2	7488	SOUTH FLORIDA HINDU TEMPL	13010 GRIFFIN RD	4417722	6 YD TRASH SERVICE # P/U: 1	170.43			
2	7488	SOUTH FLORIDA HINDU TEMPL	13010 GRIFFIN RD	4417722	FRANCHISE FEE		17.04		
2	7489	SOUTH FLORIDA WATER DISTR	21939 W GRIFFIN RD	4417723	4 YD TRASH SERVICE # P/U: 1	113.62			
2	7489	SOUTH FLORIDA WATER DISTR	21939 W GRIFFIN RD	4417723	FRANCHISE FEE		11.36		
2	7490	ST MARKS CATHOLIC CHURCH	5601 S FLAMINGO RD	4417724	8 YD TRASH SERVICE # P/U: 3	681.72			
2	7490	ST MARKS CATHOLIC CHURCH	5601 S FLAMINGO RD	4417724	FRANCHISE FEE		68.17		
2	7492	TADALA'S NURSERY INC	18900 SW 63RD ST	4417725	1 YD TRASH SERVICE # P/U: 1	28.40			
2	7492	TADALA'S NURSERY INC	18900 SW 63RD ST	4417725	6 YD TRASH SERVICE # P/U: 1	170.43			
2	7492	TADALA'S NURSERY INC	18900 SW 63RD ST	4417725	FRANCHISE FEE		17.04		
2	7492	TADALA'S NURSERY INC	18900 SW 63RD ST	4417725	FRANCHISE FEE		2.84		
2	7494	VALDEZ GARDEN NURSERY INC	18851 SHERIDAN ST	4417727	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7494	VALDEZ GARDEN NURSERY INC	18851 SHERIDAN ST	4417727	FRANCHISE FEE		8.52		
2	7495	NEW HOPE CHURCH	6201 SW 160TH AVE	4417728	4 YD TRASH SERVICE # P/U: 2	227.24			
2	7495	NEW HOPE CHURCH	6201 SW 160TH AVE	4417728	FRANCHISE FEE		22.72		
2	7496	SOUTHBROWARD DRAINAGE DIS	6591 SW 160TH AVE	4417729	4 YD TRASH SERVICE # P/U: 1	113.62			
2	7496	SOUTHBROWARD DRAINAGE DIS	6591 SW 160TH AVE	4417729	FRANCHISE FEE		11.36		
2	7497	TROPICAL TOUCH	6951 SW 185TH WAY	4417730	4 YD TRASH SERVICE # P/U: 1	113.62			
2	7497	TROPICAL TOUCH	6951 SW 185TH WAY	4417730	FRANCHISE FEE		11.36		
2	7500	ARCHBISHOP MCARTHY HIGH S	5451 S FLAMINGO RD	4417731	6 YD TRASH SERVICE # P/U: 3	511.29			
2	7500	ARCHBISHOP MCARTHY HIGH S	5451 S FLAMINGO RD	4417731	6 YD TRASH SERVICE # P/U: 5	852.14			
2	7500	ARCHBISHOP MCARTHY HIGH S	5451 S FLAMINGO RD	4417731	FRANCHISE FEE		85.21		
2	7500	ARCHBISHOP MCARTHY HIGH S	5451 S FLAMINGO RD	4417731	FRANCHISE FEE		51.13		
2	7502	COVENANT SDA CHURCH	5200 DYKES RD	4417732	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7502	COVENANT SDA CHURCH	5200 DYKES RD	4417732	FRANCHISE FEE		5.68		
2	7504	BAH'S NURSERY	14451 PEDIGREE LN	4417733	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7504	BAH'S NURSERY	14451 PEDIGREE LN	4417733	FRANCHISE FEE		5.68		
2	7506	GUILLERMO ALONSO	5101 SW 160TH AVE	4417734	1 YD TRASH SERVICE # P/U: 1	28.40			
2	7506	GUILLERMO ALONSO	5101 SW 160TH AVE	4417734	FRANCHISE FEE		2.84		
2	7507	FLORIDA FOLIAGE GROWERS	20600 GRIFFIN RD	4417735	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7507	FLORIDA FOLIAGE GROWERS	20600 GRIFFIN RD	4417735	FRANCHISE FEE		5.68		
2	7508	FACILITIES USA	15781 SHERDIA ST	4417736	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7508	FACILITIES USA	15781 SHERDIA ST	4417736	FRANCHISE FEE		5.68		
2	7527	BLUE GINGER	15791 SHERIDAN ST	4417737	2 YD TRASH SERVICE # P/U: 2	113.62			
2	7527	BLUE GINGER	15791 SHERIDAN ST	4417737	FRANCHISE FEE		11.36		
2	7528	MASTERS ACADEMY	13900 GRIFFIN RD	4417738	8 YD TRASH SERVICE # P/U: 3	681.72			

Southern Waste Systems LLC

Municipality: BROWARD - SOUTHWEST RANCH

Monthly Franchise Fees: September 2016

LOB	CUSTOMER#	Name	Address	INVOICE	SERVICE	TOTAL	City Franchise	County FF	CSCNTY
2	7528	MASTERS ACADEMY	13900 GRIFFIN RD	4417738	FRANCHISE FEE		68.17		
2	7530	TOM THUMB FOOD STORE #328	4660 DYKES RD	4417739	4 YD TRASH SERVICE # P/U: 3	340.86			
2	7530	TOM THUMB FOOD STORE #328	4660 DYKES RD	4417739	FRANCHISE FEE		34.09		
2	7531	100% LANDSCAPING CO INC	17550 SW 70TH PL	4417740	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7531	100% LANDSCAPING CO INC	17550 SW 70TH PL	4417740	FRANCHISE FEE		5.68		
2	7533	SHELL- FIRST COAST ENERGY	15991 SHERIDAN ST	4417742	4 YD TRASH SERVICE # P/U: 3	340.86			
2	7533	SHELL- FIRST COAST ENERGY	15991 SHERIDAN ST	4417742	FRANCHISE FEE		34.09		
2	7534	JOHN C SESSA	5200 HANCOCK RD	4417743	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7534	JOHN C SESSA	5200 HANCOCK RD	4417743	FRANCHISE FEE		5.68		
2	7535	SLM WASTE & RECYCLING	15911 SHERDIAN ST	4417744	4 YD TRASH SERVICE # P/U: 2	227.24			
2	7535	SLM WASTE & RECYCLING	15911 SHERDIAN ST	4417744	FRANCHISE FEE		22.72		
2	7548	LANDMARK LANDSCAPE	18701 SW 69TH ST	4417745	2 YD TRASH SERVICE # P/U: 1	56.81			
2	7548	LANDMARK LANDSCAPE	18701 SW 69TH ST	4417745	FRANCHISE FEE		5.68		
2	7550	TOWN OF SOUTHWEST RANCHES	13400 GRIFFIN RD	4417766	RESI TRSH SERV COLLECTION	24,114.09			
2	7550	TOWN OF SOUTHWEST RANCHES	13400 GRIFFIN RD	4417766	RESI TRSH SERV DISPOSAL	13,695.99			
2	7554	ASTOR COMPANY THE	6700 DYKES RD	4417746	4 YD TRASH SERVICE # P/U: 1	113.62			
2	7554	ASTOR COMPANY THE	6700 DYKES RD	4417746	FRANCHISE FEE		11.36		
2	7555	ROCKTENN WASTE SERVICES	15951 SHERIDAN ST	4417747	4 YD TRASH SERVICE # P/U: 4	454.48			
2	7555	ROCKTENN WASTE SERVICES	15951 SHERIDAN ST	4417747	FRANCHISE FEE		45.45		
2	7562	MISSION & SERVICE RETREAT	6751 SW 185TH WAY	4417748	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7562	MISSION & SERVICE RETREAT	6751 SW 185TH WAY	4417748	FRANCHISE FEE		8.52		
2	7628	OAKLEAF WASTE MANAGEMENT	6500 DYKES RD	4417749	4 YD TRASH SERVICE	113.62			
2	7628	OAKLEAF WASTE MANAGEMENT	6500 DYKES RD	4417749	FRANCHISE FEE		11.36		
2	7770	PERFECT CHOICE MAINTENANC	5600 SW 210TH TER	4417750	3 YD TRASH SERVICE # P/U: 1	85.21			
2	7770	PERFECT CHOICE MAINTENANC	5600 SW 210TH TER	4417750	FRANCHISE FEE		8.52		
2	8012	FRANCO GARDNER LLC	5661 SW 162ND AVE	4417751	2 YD TRASH SERVICE # P/U: 1	56.81			
2	8012	FRANCO GARDNER LLC	5661 SW 162ND AVE	4417751	FRANCHISE FEE		5.68		
2	8303	LOUIS MUSSMAN	18190 SW 52ND LN	4417752	1 YD TRASH SERVICE # P/U: 1	28.40			
2	8303	LOUIS MUSSMAN	18190 SW 52ND LN	4417752	FRANCHISE FEE		2.84		
2	8855	SDV CHURCH	20850 GRIFFIN RD	4417753	4 YD TRASH SERVICE # P/U: 1	113.62			
2	8855	SDV CHURCH	20850 GRIFFIN RD	4417753	FRANCHISE FEE		11.36		
2	9615	TROPICAL TOUCH	18701 SHERIDAN ST	4417754	4 YD TRASH SERVICE # P/U: 1	113.62			
2	9615	TROPICAL TOUCH	18701 SHERIDAN ST	4417754	FRANCHISE FEE		11.36		
2	9628	IGLESIAS MISION VIDA	17950 GRIFFIN RD	4417755	2 YD TRASH SERVICE # P/U: 1	56.81			
2	9628	IGLESIAS MISION VIDA	17950 GRIFFIN RD	4417755	FRANCHISE FEE		5.68		
2	10150	WASTE HARMONICS	6600 DYKES RD	4405467	FRANCHISE FEE		(30.83)		
2	10150	WASTE HARMONICS	6600 DYKES RD	4405467	NEW BROKER SIGNED WITH WM	(308.29)			

Southern Waste Systems LLC

Municipality: BROWARD - SOUTHWEST RANCH

Monthly Franchise Fees: September 2016

LOB	CUSTOMER#	Name	Address	INVOICE	SERVICE	TOTAL	City Franchise	County FF	CSCNTY
2	10150	WASTE HARMONICS	6600 DYKES RD	4417756	4 YD TRASH SERVICE # P/U: 2	227.24			
2	10150	WASTE HARMONICS	6600 DYKES RD	4417756	FRANCHISE FEE		22.72		
2	10150	WASTE HARMONICS	6600 DYKES RD	4417756	FRANCHISE FEE		(22.72)		
2	10150	WASTE HARMONICS	6600 DYKES RD	4417756	NEW BROKER SIGNED WITH WM	(227.24)			
2	10240	PERFECT CHOICE NURSERY	12700 SW LURAY RD	4417757	3 YD TRASH SERVICE # P/U: 1	85.21			
2	10240	PERFECT CHOICE NURSERY	12700 SW LURAY RD	4417757	FRANCHISE FEE		8.52		
2	10283	HLJ GROWERS	5011 SW 210 TER	4417758	2 YD TRASH SERVICE # P/U: 1	56.81			
2	10283	HLJ GROWERS	5011 SW 210 TER	4417758	FRANCHISE FEE		5.68		
2	10313	BLOOM LANDSCAPING	5150 S FLAMINGO RD	4417759	2 YD TRASH SERVICE # P/U: 1	113.62			
2	10313	BLOOM LANDSCAPING	5150 S FLAMINGO RD	4417759	FRANCHISE FEE		11.36		
2	11467	A PLUS TRAILERS, INC	5801 SW 210TH TER	4417761	2 YD TRASH SERVICE # P/U: 1	56.81			
2	11467	A PLUS TRAILERS, INC	5801 SW 210TH TER	4417761	FRANCHISE FEE		5.68		
2	11905	IGLESIA BAUTISTA WEST BRO	18500 GRIFFIN RD	4417762	1 YD TRASH SERVICE # P/U: 1	28.40			
2	11905	IGLESIA BAUTISTA WEST BRO	18500 GRIFFIN RD	4417762	FRANCHISE FEE		2.84		
2	12129	SOL PALM NURSERY	17349 SW 46TH ST	4417763	2 YD TRASH SERVICE # P/U: 1	56.81			
2	12129	SOL PALM NURSERY	17349 SW 46TH ST	4417763	FRANCHISE FEE		5.68		
2	12130	SW RANCHES FARMERS MARKET	5150 S FLAMINGO RD	4417764	2 YD TRASH SERVICE # P/U: 1	56.81			
2	12130	SW RANCHES FARMERS MARKET	5150 S FLAMINGO RD	4417764	FRANCHISE FEE		5.68		
2	12191	LUIGIS LANDSCAPING	17240 SW 66TH ST	4417765	4 YD TRASH SERVICE # P/U: 1	59.77			
2	12191	LUIGIS LANDSCAPING	17240 SW 66TH ST	4417765	4 YD TRASH SERVICE # P/U: 1	113.62			
2	12191	LUIGIS LANDSCAPING	17240 SW 66TH ST	4417765	FRANCHISE FEE		5.98		
2	12191	LUIGIS LANDSCAPING	17240 SW 66TH ST	4417765	FRANCHISE FEE		11.36		
Totals						51,082.22	1,327.13	0.00	