



# Advanced Disposal



**Driven to Deliver for**  
**University of Central Florida**  
**ITB NO. 1722MSA**  
**Recycling and Solid Waste Disposal**

<b>RESPONSE TO:</b>	<b>ITB NO. 1722MSA</b> <b>Recycling and Solid Waste Disposal</b> <b>University of Central Florida</b>	Via Bonfire Web Portal
<b>SUBMITTED BY:</b>	<b>Advanced Disposal Services Solid Waste</b> <b>Southeast, Inc.</b> (A wholly-owned subsidiary of Advanced Disposal Services, Inc.)	5722 North Pines Hills Rd Orlando, FL 32810 407-464-0664



June 7, 2018

On behalf of Advanced Disposal Inc., We are excited about the potential opportunity to bid on the University of Central Florida ITB No. 1722MSA. The enclosed is a list of the information requested along with information about Advanced Disposal.

A. DUNS# 01-466-4176

B. Advanced Disposal Solid Waste Southeast, Inc.

5722 North Pine Hills Rd  
Orlando, FL 32810

C. Regina Caronia  
General Manager  
5722 North Pine Hills Rd  
Orlando, FL 32810  
407-464-0664  
[regina.caronia@advanceddisposal.com](mailto:regina.caronia@advanceddisposal.com)

We are strong stewards of the environment and work with our surrounding neighborhoods to become part of the community. We view our services as vital infrastructure needs that all cities and counties must be able to provide through public-private partnerships, contractual agreements, and the like. Through this bid process, we look forward to fulfilling the scope of work for the University of Central Florida.

Thank you for your consideration of Advanced Disposal's bid for the University of Central Florida ITB No. 1722MSA Recycling and Solid Waste Disposal. Please see the following pages that address your bid requirements and present details on Advanced Disposal.

Advanced Disposal is very excited about this opportunity and the possibility of a long-term, working relationship with the University of Central Florida. If you have any questions regarding our proposal, please do not hesitate to contact me at (407-464-0664)

Sincerely,

  
Regina Caronia  
General Manager





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## **Section 1: REQUIRED SUBMITTALS**



<b>SUBMIT BID TO:</b> <b>Via Bonfire Web Portal</b> <b>UNIVERSITY OF CENTRAL FLORIDA</b> Phone: (407)823-2661 <a href="http://www.procurement.ucf.edu">www.procurement.ucf.edu</a> <a href="https://ucfprocurement.bonfirehub.com/opportunities/7885">https://ucfprocurement.bonfirehub.com/opportunities/7885</a> Your submission must be uploaded, submitted, and finalized prior to the closing time on <b>June 15, 2018 at 3:00PM</b> . We strongly recommend that you give yourself sufficient time and at least ONE (1) day before the Closing Time to begin the uploading process and to finalize your submission. See <b>Attachment 5</b> for submittal instructions.		<b>University of Central Florida</b>  <b>INVITATION TO BID</b>  <b>Contractual Services</b>  <b>Acknowledgment Form</b>													
Page 1 of 65 Pages		BIDS WILL BE OPENED: June 15, 2018 at 3:00PM													
		and may not be withdrawn within 120 days after such date and time.													
UNIVERSITY MAILING DATE: <b>May 10, 2018</b>		ITB TITLE: RECYCLING AND SOLID WASTE DISPOSAL													
FEDERAL EMPLOYER IDENTIFICATION NUMBER 65-0858287															
VENDOR NAME Advanced Disposal Services Solid Waste Southeast, Inc.		REASON FOR NO BID:													
VENDOR MAILING ADDRESS 5722 North Pine Hills Rd															
CITY - STATE - ZIP CODE Orlando, FL 32810		<b>POSTING OF BID TABULATIONS</b>													
AREA CODE 407	TELEPHONE NO. 464-0664	Bid tabulations with intended award(s) will be posted for review by interested parties on the Procurement Services solicitation webpage and will remain posted for a period of 72 hours. Failure to file a protest in accordance with BOG regulation 18.002, or failure to post the bond or other security as required in BOG regulation 18.003, shall constitute a waiver of protest proceedings.													
407	FAX NO. 464-0488														
E-MAIL: ApopkaFL@advanceddisposal.com															
<div style="text-align: center;"> <b><u>Government Classifications</u></b>  <b><u>Check all applicable</u></b> </div> <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> African American</td> <td><input type="checkbox"/> American Women</td> </tr> <tr> <td><input type="checkbox"/> Asian-Hawaiian</td> <td><input type="checkbox"/> Government Agency</td> </tr> <tr> <td><input type="checkbox"/> Hispanic</td> <td><input type="checkbox"/> MBE Federal</td> </tr> <tr> <td><input type="checkbox"/> Native American</td> <td><input type="checkbox"/> Non-Minority</td> </tr> <tr> <td><input type="checkbox"/> Non-Profit Organization</td> <td><input type="checkbox"/> Pride</td> </tr> <tr> <td><input type="checkbox"/> Small Business Federal</td> <td><input type="checkbox"/> Small Business State</td> </tr> </table>				<input type="checkbox"/> African American	<input type="checkbox"/> American Women	<input type="checkbox"/> Asian-Hawaiian	<input type="checkbox"/> Government Agency	<input type="checkbox"/> Hispanic	<input type="checkbox"/> MBE Federal	<input type="checkbox"/> Native American	<input type="checkbox"/> Non-Minority	<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Pride	<input type="checkbox"/> Small Business Federal	<input type="checkbox"/> Small Business State
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<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Pride														
<input type="checkbox"/> Small Business Federal	<input type="checkbox"/> Small Business State														
<i>I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder and that the bidder is in compliance with all requirements of the Invitation to Bid, including but not limited to, certification requirements. In submitting a bid to an agency for the State of Florida, the bidder offers and agrees that if bid is accepted, the bidder will convey, sell, assign or transfer to the State of Florida all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the state of Florida. At the State's discretion, such assignment shall be made and become effective at the time the procurement agency tenders final payment to the bidder.</i>															

## **GENERAL CONDITIONS**

**SEALED BIDS:** All bid sheets and this form must be executed and submitted as specified in Section 2. Bid prices not submitted on attached bid price sheets when required may be rejected. All bids are subject to the terms and conditions specified herein. Those which do not comply with these terms and conditions are subject to rejection. The terms Contractor, Payee and Vendor are used interchangeably in this document.

**1. EXECUTION OF BIDS:** Each bid must contain a manual signature of the representative authorized to legally bind the Vendor to the provisions herein. All spaces requesting information from the Vendor are to be completed. Each bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by the bidder are to be initialed.

**2. NO BID SUBMITTED:** If not submitting a bid, respond by returning only this bidder acknowledgment form, marking it "NO BID," and explain the reason in the space provided above. Failure to respond without justification may be cause for removal of the bidder's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID," and it must be received no later than

the stated bid opening date and hour.



**AUTHORIZED SIGNATURE**

Kenneth Dillingham

**AUTHORIZED NAME (TYPED/PRINTED)**

District Manager

**TITLE**

407-464-0664

**CONTACT NUMBER**

## Introduction

This Invitation to Bid (ITB) is to obtain the services of a qualified firm to collect and dispose of non-hazardous solid waste and recycling safely from all locations listed in the specifications herein. Contractor will also be responsible for providing trash removal equipment, as outlined in the specifications herein, with UCF paying a rental fee per the bid price sheet.

1. POSTING OF BID TABULATIONS:

- A. Bids will be opened at the Procurement Services Department at the assigned date and time identified in this ITB.
- B. Bid tabulations will be posted at such time as the Procurement Services Department provides notice of intended decision or until 30 days after a public opening of the bids, whichever is earlier.
- C. Notice of a decision or intended decision of award will be electronically posted for a period of 72 hours.
- D. Failure to file a protest in accordance with BOG regulation 18.002, or failure to post the bond or other security as required in BOG regulation 18.003, shall constitute a waiver of protest proceedings.

2. BID OPENING: Bids will be received and opened on **June 15, 2018** at **3:00pm** EST via Bonfire's Web Portal. For additional information, please refer to **Attachment 5**. UCF shall in no way be responsible for or accept any proposals not uploaded prior to the closing date and time. Procurement Services will not extend the bid opening to accommodate vendors that did not discover the ITB early enough to place a bid. **BID DOCUMENTS CAN BE OBTAINED AT <http://www.procurement.ucf.edu/bids/index.asp>**

3. ADDITIONAL INFORMATION & QUESTIONS: We encourage questions or comments which might aid in the improvement of our existing specifications. The university will not give verbal answers to inquiries regarding the specifications, or verbal instructions prior to or after award of the bid. A verbal statement regarding same by any person is non-binding. The university is not liable for any increased cost resulting from the bidder accepting verbal direction. All changes, if necessary, are made by written addendum to the bid.

Any explanation desired by vendors is to be requested of the University of Central Florida Procurement Services Department in writing by **May 24, 2018** at **5:00pm**. Inquiries are to be legible and concise and clearly identify the bidder who is submitting the inquiry. If an explanation is necessary, a reply shall be made in the form of a written addendum. Specifications, terms and conditions may not be changed except by formal written addendum, issued by UCF. Direct all inquiries/questions, preferably via email to:

**Brian Sargent**  
University of Central Florida  
Procurement Services Department  
12479 Research Parkway, Bldg. 600  
Orlando, Florida 32826  
Ph. 407-823-2661  
Fax 407-823-5551  
[brian.sargent@ucf.edu](mailto:brian.sargent@ucf.edu)

4. **DELIVERY:** Specify delivery date after receipt of order in terms of days or weeks on bid sheet. Failure to do this may be cause for rejection of the bid. Commodities delivery is to be made to UCF's Central Receiving location (UCF, Building 16E, Libra Drive, Orlando, FL 32816). When delivery is specified to a location other than the University's Central Receiving Department, vendor shall direct its carrier to telephone the University's Central Receiving Department before unloading. Delivery of all shipments shall occur between 9:00 a.m. and 4:00 p.m., Mondays through Fridays only, except on State of Florida or U.S. holidays. The University of Central Florida is committed to sustainable practices. Palletized shipments should not exceed 1500 pounds per pallet and when possible, should be shipped on a 40"x48" pallet. Payee shall include a packing list showing contents of shipment (if shipment is made in two or more containers). No boxing, packing, installation, assembly, or similar charges (not included in the item price) will be allowed unless expressly and specifically authorized in writing by the University on the face of any purchase order or contract resulting from this ITB.

**FREIGHT TERMS:** Unless otherwise specified, all shipments are to be shipped inside delivery, F.O.B. destination, with all transportation charges prepaid and title transferring to the university at time of delivery, (Payee pays and bears all freight related charges, owns goods in transit and files any claims). Bid prices shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in the Invitation to Bid or purchase order and there received by the designated university personnel.

5. **PARKING:** The Payee shall ensure that all vehicles parked on campus for purposes relating to work resulting from this ITB shall have proper parking permits. This applies to all personal vehicles and all marked and unmarked company vehicles that will be on any University campus for one (1) day or more or on a recurring basis. All such vehicles must be registered with University's Parking Services Department, and parking permits must be purchased by the Payee. Payee's vehicle(s) shall observe all parking rules and regulations. Failure to obtain parking permits, properly display them, and otherwise comply with all of University's parking rules and regulations could result in the issuance of a parking ticket and/or towing at the expense of Payee or Payee's employees. UCF's Parking Services Department can be contacted at (407) 823-5812 for additional information pertaining to parking and parking fees/rates.
6. **EMPLOYMENT OF ALIENS:** The employment of unauthorized aliens by any Contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract by the University without penalty to the University.
7. **AVAILABILITY OF FUNDS:** The obligations of the University under this award are subject to the availability of funds lawfully appropriated annually for its purposes by the Legislature of the State of Florida.
8. **AWARD:** Award will be on an "All-or-None" basis. The university will either accept or reject all of your offer. The university may accept your offer even if it does not include 100% of the items requested, if it is in the best interest of the university.

Bids shall be awarded based on the lowest, responsive, responsible bidder, which meets specifications with consideration being given to the specific quality of the product, conformity to the specifications, suitability to the university's needs, delivery terms, qualifications, and past performance.

9. **REVISED QUANTITIES.** The University reserves the right to increase or decrease total quantities as necessary. The University may place additional orders for the same or modified scope of the commodities/services solicited under this ITN within 180 days after expiration of the contract resulting from this ITB. Total additional quantities/modified scope, if any, are unknown.

10. **CANCELLATION/TERMINATION:** UCF may terminate a contract resulting from this ITB without cause on thirty (30) days' advanced written notice to the vendor. The parties to the contract resulting from this ITB may terminate that contract at any time by mutually consenting in writing. Either party may terminate the contract resulting from this ITB immediately for breach by the other that remains substantially uncured after thirty (30) days' advanced written notice to the breaching party, which notice describes the breach in detail sufficient to permit cure by the breaching party. The University shall be liable only for payment for services satisfactorily rendered or goods satisfactorily delivered and accepted from the date of commencement until the effective date of cancellation/termination. The thirty (30) days' advanced written notice shall start on the date sent out by UCF, e.g. date of email sent, date stamp on letter mailed, etc.
11. **TERM OF CONTRACT:** The contract resulting from this ITB, if any, will be for a three (3) year period beginning approximately July 1, 2018, and ending on June 30, 2021. The University may renew/extend any Agreement, as mutually agreed to by both parties. Total renewals shall not exceed 5 years or twice the length of the original term, whichever is longer. An extension may not exceed 12 months or until completion of the competitive solicitation and award or protest, whichever is longer.
12. **PAYEE INSURANCE.** For all purchases under this ITB of \$10,000 or below, Payee will have and maintain types and amounts of insurance that at a minimum cover the Payee's (or subcontractor's) exposure in performing any contract resulting from this ITB. For all purchases that exceed \$10,000 (i.e. \$10,000.01 and up) and/or all purchases that require a UCF SAFE Form, Payee will have and maintain;
  - A. Commercial General Liability insurance coverage for commercial general liability (including loss or damage because of bodily injury, personal injury, sickness, disease or death of persons and injury to or destruction of property, as a result of the acts or omissions of Contractor or its Personnel), which shall provide a per occurrence coverage amount not less than One Million Dollars (\$1,000,000) and One Million Dollars (\$1,000,000) in the aggregate;
  - B. Automobile Liability insurance covering owned and rented vehicles operated by Contractor with policy limits of not less than One Million Dollars (\$1,000,000) combined single limit and aggregate for bodily injury and property damage;
  - C. Workers' Compensation insurance at statutory limits;
  - D. Employer's Liability insurance with a policy limit of not less than Five Hundred Thousand Dollars (\$500,000);

All of the foregoing policies of insurance shall be: (a) issued by an insurance carrier approved in advance by Owner, with a rating from A.M. Best Company of not less than A/XII, and licensed to provide such coverage in the State of Florida, and (b) in a form satisfactory to Owner without unacceptable exclusions or exceptions to coverage. All policies and renewals thereof are to be written for not less than one (1) year. All policy numbers must be clearly identified. All liability policies must provide for claims to be made on an occurrence basis. The insurance policies will name, and the certificates and endorsements will show, University of Central Florida Board of Trustees as additional insured on the all liability policies and all certificates of insurance, shall include the following statement: "University of Central Florida Board of Trustees is added as additional insured to the Commercial General Liability and Automobile Liability." Additional Insured status applies on a primary/non-contributory basis. Waiver of Subrogation applies in favor of University of Central Florida Board of Trustees for Commercial General Liability, Automobile Liability, and Worker's Compensation policies. All insurance policies required of Contractor shall



be primary and non-contributory to any other insurance or indemnity as may be available to any additional insured. It shall be the insurance company's responsibility to seek reimbursement from the insured. Contractor for itself and on behalf of its insurance carriers, waives and releases any right of recovery or subrogation for any claim, damage, or loss covered or insured by any insurance policy required of Contractor under this Agreement that Contractor or its insurers may have at any time against University of Central Florida Board of Trustees and Contractor shall cause its insurance policies to be so endorsed. The required insurance policies shall remain in effect for the benefit of Owner at least through any warranty period covering the project(s) but in no case for less than four (4) years after the date of issuance of the final Certificate for Payment by Contractor or such longer period as may be specified elsewhere herein. The insurance policies required of Contractor shall be endorsed to contain a provision requiring a written notice directly from the producer or insurer to Owner at least thirty (30) days prior to any cancellation, non-renewal or material modification of the policies, provided that only ten (10) days' prior written notice shall be required in the case of cancellation for non-payment of premium.

Payee shall send a copy of Payee's Certificate of Insurance (prior to commencement of Payee's performance or delivery hereunder) to the following address by email, fax or mail:

e-mail: [ehs@ucf.edu](mailto:ehs@ucf.edu)  
Fax: 407-823-0146  
Mail: University of Central Florida  
Risk Management  
PO Box 163500  
Orlando FL 32816-3500

UCF has the right to deviate from any of the above insurance requirements, if UCF, at UCF's sole discretion decides to do so. If UCF decides to deviate from the above noted insurance requirements, UCF will inform the Payee in writing in those particular circumstances. Unless UCF notifies a Payee in writing that UCF is willing to deviate from the insurance requirements noted above, all of the above insurance requirements shall apply to the Payee. The University and its Board of Trustees shall be listed as an additional insured on any Certificate of Insurance issued and named on the Additional Insured Endorsement. The Certificate Holder is to read the following:

University of Central Florida Board of Trustees  
4000 Central Florida Blvd.  
Orlando FL 32816

#### INSURANCE, WORKER'S COMPENSATION

The Contractor/Payee/Vendor shall take out and maintain during the life of the contract resulting from this ITB, if any, Worker's Compensation Insurance for all of his/her employees connected with the work of this project and, in case any work is sublet, the Contractor/Payee/Vendor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor/Payee/Vendor. Such insurance shall comply fully with the Florida Worker's Compensation Statutes Chapter 440. In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under the Worker's Compensation statute, the Contractor/Payee/Vendor shall provide, and cause each subcontractor to provide adequate insurance, satisfactory to the University, for the protection of his/her employees not otherwise protected.

13. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES: At the option of the Contractor/Payee/Vendor, the use of the contract resulting from this ITB, if any, may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions,

counties, and cities.

Each governmental agency allowed by the Contractor/Payee/Vendor to use the contract resulting from this ITB, if any, shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

14. **QUALIFICATION OF BIDDERS:** This bid will be awarded only to a responsible bidder, qualified by experience and in a financial position to provide the items specified. In order to facilitate the prompt award of this bid, the bidder is to submit with the Bid:
  - A. Experience record showing bidder's training and experience in similar work. Must have at least three (3) years' experience in solid waste and recycling removal.
  - B. A list of at least 5 contracts with brief descriptions of similar work satisfactorily completed with; location, dates of contracts, names and address of owners.
  - C. Copy of license to do business in the State of Florida.
15. **PERFORMANCE AND PAYMENT BOND:** Upon receipt of Letter of Intent and prior to issuance of a purchase order to begin work, the successful bidder shall furnish a surety bond as security for faithful performance of order(s) awarded as a result of this bid, and for the payment of all persons performing labor, and on their furnishing materials in connection therewith. Surety of such bond shall be in amount equal to the bid. The Attorney-in-Fact who signs the bond must file with the bond a certificate and effective dated copy of power of attorney.
16. **ENTITY CRIMES:** A person or affiliate who has been placed on Florida's convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded, or perform work as a contractor, supplier, subcontractor, or consultant under, a contract with any public entity, and may not transact business with any public entity in excess of the bid limit for that public entity, for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
17. **FLORIDA PREFERENCE.** For purchases of tangible personal property, Florida legislature has enacted economic development laws establishing certain conditions and circumstances which, when applicable, require the granting of price preferences to businesses whose principal place of business is the State of Florida. Pursuant to §287.084 Florida Statute, award recommendations shall make appropriate adjustments to Resident Vendor pricing when considering solicitations from Bidders having a principal place of business outside the State of Florida. All Bidders must complete and submit Attachment 2 with the response to this solicitation. Failure to comply shall be considered non-responsive to the terms of this solicitation. Refer to <http://www.leg.state.fl.us/Statutes/index.cfm> or <http://regulations.ucf.edu/chapter7/index.html> 3.g.1.c for additional information regarding this Statute and its applicability.
18. **IDENTICAL TIE BIDS:** Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. If none, or all of the tied vendors have a drug-free workplace program, vendors with Florida as their primary location will receive preference. Failing the above, a coin flip will be used to determine the winning vendor. In order to have a drug-free workplace program, business's drug free policy shall be in accordance

with applicable State and Federal laws.

As the person authorized to sign the statement, my initials certify that this firm complies fully with the above requirements. Initials: ALD

19. **EQUAL OPPORTUNITY STATEMENT:** The State Universities have established equal opportunity practices which conform to both the spirit and the letter of all laws against discrimination and prohibits discrimination based on race, creed, color, sex, age, national origin, marital status or religion. To be considered for inclusion as a supplier under this agreement, the bidder commits to the following:
- A. The provisions of Executive Order 11246, September 24, 1996, and the rules, regulations, and relevant orders of the Secretary of Labor are applicable to each order placed against this agreement regardless of value.
  - B. If the bidder expects to receive \$10,000 in orders during the first 12 months of this agreement, a complete certificate of non-segregated facilities shall be included in the bid response. A sample certificate is attached as Attachment 3.
  - C. If the bidder expects to receive \$50,000 in orders during the first 12 months of this agreement and employs more than 50 people, standard form 100 (EEOO-1) must be filed prior to March 1 of each year.
  - D. If the bidder expects to receive \$50,000 in orders during the first 12 months and employs more than 50 people, a written program for affirmative action compliance is to be maintained by the bidder, subject to review upon request by the user agencies of the contract resulting from this ITB.
20. **WORK FOR HIRE.** Any work specifically created for the University under an agreement resulting from this ITB by the Payee or anyone working on behalf of the Payee (the term Payee shall encompass both) shall be considered a "work for hire." All designs, prints, paintings, artwork, sketches, etchings, drawings, writings, photographs, or any other work or material or property produced, developed or fabricated and any other property created hereunder, including all material incorporated therein and all preliminary or other copies thereof, (the "Materials") shall become and remain the property of the University, and, unless otherwise specifically set forth herein, shall be considered specially ordered for the University as a "work made for hire," or, if for any reason held not to be a "work for hire,"

The Payee who created, produced, developed or fabricated the Materials hereunder (or under any contract resulting from this ITB) assigns all of his/her right, title and interest in the Materials to the University. The University shall own all right, title and interest in the Materials. The Payee agrees upon request to execute any documents necessary to perfect the transfer of such title to the University. The Materials shall be to the University's satisfaction and are subject to the University's approval. The Payee bears all risk of loss or damage to the Materials until the University has accepted delivery of the Materials. The University shall be entitled to return, at the Payee's expense, any Materials which the University deems to be unsatisfactory. On or before completion of the Payee's services hereunder, the Payee must furnish the University with valid and adequate releases necessary for the unrestricted use of the Materials for advertising or trade purposes, including model and property releases relating to the Materials and releases from any persons whose names, voices or likenesses are incorporated or used in the Materials.

\* The University reserves the right to increase or decrease the number of containers, size of containers, schedule of pick-ups, per the bid pricing to meet the needs of the University. The University reserves the right to temporarily omit scheduled pick-ups or have the units removed from service temporarily during times when they are not needed, such as student move-ins and move-outs, holidays, University closings, etc., by giving advance notice and the contractor shall not charge for these omitted pick-ups or temporary removals from service.

Does your bid meet our specifications exactly? ☒ Yes ☐ No

If No, please detail how your bid meets or exceeds the specifications of the required item(s) and provide proof that verifies your claim.

Prices quoted are good for at least 120 days following bid opening.

I certify that I am an officer of the company or am otherwise authorized to contract in the name of the company for these items, and that all items bid meet all details of the documents comprising this invitation except as noted above.

Advanced Disposal Services Solid Waste Southeast, Inc.

COMPANY NAME

  
AUTHORIZED SIGNATURE

5722 North Pine Hills Rd

Kenneth Dillingham

MAILING ADDRESS

PRINTED NAME

Orlando, FL 32810

District Manager

CITY, STATE, ZIP CODE

TITLE

65-0858287

( 407 ) 464-0664

FEDERAL EMPLOYER ID NUMBER

PHONE NUMBER

ApopkaFl@advanceddisposal.com

( 407 ) 464-0488

E-MAIL ADDRESS

FAX NUMBER

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**ATTACHMENT 1**  
**Secure Handling of UCF Data**

**Secure protection and handling of data by vendors and third parties**

1. Network Security. Vendor agrees at all times to maintain network security that – at a minimum – includes: network firewall provisioning, intrusion detection, and regular third party penetration testing. Likewise Vendor agrees to maintain network security that conforms to one of the following:
  - a) Those standards that UCF applies to its own network, as found at <http://www.cst.ucf.edu/about/information-security-office/iso-policies-standards/>
  - b) Current standards set forth and maintained by the National Institute of Standards and Technology, including those at: <http://web.nvd.nist.gov/view/ncp/repository>
  - c) Any generally recognized comparable standard (e.g., ISO/IEC 27001, etc.) that Vendor then applies to its own network.
2. Data Security. Vendor agrees to protect and maintain the security of UCF data based on the latest industry security standards and best practices. These security measures include, but are not limited to, maintaining secure segmented networks, maintaining systems that are up-to-date, and environments free of malware.
3. Data Transmission. Vendor agrees that any and all transmission or exchange of system application data with UCF and/or any other parties expressly designated by UCF – solely in accordance with Section 6 below – shall take place via secure means, e.g. HTTPS or FTPS with 128 bit key AES encryption or better.
4. Data Storage. Vendor agrees that any and all UCF data will be stored, processed, and maintained solely on designated target servers and that no UCF data at any time will be processed on or transferred to any portable or laptop computing device or any portable storage medium, unless that storage medium is in use as part of the Vendor's designated backup and recovery processes.
5. Data Encryption. Vendor agrees to store all UCF backup data as part of the its designated backup and recovery processes in encrypted form using 128 bit key AES encryption or better.
6. Data Re-Use. Vendor agrees that any and all data exchanged shall be used expressly and solely for the purposes enumerated in the Current Agreement. Data shall not be distributed, repurposed or shared across other applications, environments, or business units of Vendor.  
Vendor further agrees that no UCF data of any kind shall be transmitted, exchanged or otherwise passed to other vendors or interested parties except on a case-by-case basis as specifically agreed to in writing by an agent of UCF.
7. End of Agreement Data Handling. Vendor agrees that upon termination of this Agreement or termination of the pertinent records retention period, whichever is later, it shall erase, destroy, and render unreadable all UCF data according to the standards enumerated in DOD 5220.22 or NIST 800-88 and certify in writing that these actions have been completed at a mutually predetermined date.
8. Data Breach. Vendor agrees to comply with all applicable laws that require the notification of individuals in the event of unauthorized release of personally-identifiable information or other event requiring notification. In the event of a breach of any of Vendor's security obligations or other event requiring notification under applicable law ("Notification Event"), Vendor agrees to assume responsibility for informing all such individuals in accordance with applicable law and to indemnify, hold harmless and defend UCF and its trustees, officers, and employees from and against any claims, damages, or other harm related to such Notification Event.  
Related Documents:
  - Third-Party Outsourcing (Cloud Computing) of University Data
  - UCF Third Party Assurance Questionnaire
  - 4-008 Data Classification and Protection
9. FERPA. If Vendor is provided access to any student personally identifiable information (as defined under FERPA), Vendor acknowledges that it will comply with the privacy regulations outlined in the Family Educational Rights and Privacy Act ("FERPA"), for the handling of such information, to the extent such regulations apply to Vendor. Vendor will not disclose or use any student information except to the extent necessary to carry out its obligations under its agreement with UCF and as permitted by FERPA.

Company: Advanced Disposal Services Solid Waste Southeast, Inc.

Authorized Representative's Name: Kenneth Dillingham

Authorized Representative's Signature: 

Date: 06/07/2018



ATTACHMENT 2

**BIDDER'S STATEMENT OF PRINCIPAL PLACE OF BUSINESS**  
*(Must be completed & submitted with each competitive solicitation)*

Name of Bidder: Advanced Disposal Services Solid Waste Southeast, Inc,

Identify the state in which the Bidder has its principal place of business: Florida

**Proceed as follow: IF your principal place of business above is located within the State of Florida, the Bidder must sign below and attach to your solicitation. No further action is required. IF your principal place of business is outside of the State of Florida the following must be completed by an attorney and returned with your solicitation. Failure to comply may be considered to be non-responsive to this solicitation.**

**OPINION OF OUT-OF-STATE BIDDER'S ATTORNEY ON BIDDING PREFERENCES**

*(To be completed by the Attorney for an Out-of-State Bidder)*

**NOTICE:** Section 287.084(2), Fla. Stat., provides that "a vendor whose principal place of business is outside this state must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state [or political subdivision thereof] to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts."

**LEGAL OPINION ABOUT STATE BIDDING PREFERENCES**

*(Please Select One)*

\_\_\_\_\_ The Bidder's principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that state.

\_\_\_\_\_ The Bidder's principal place of business is in the State of \_\_\_\_\_ and it is my legal opinion that the laws of that state **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that state: [Please describe applicable preference(s) and identify applicable state law(s)]:  
\_\_\_\_\_  
\_\_\_\_\_

**LEGAL OPINION ABOUT POLITICAL SUBDIVISION BIDDING PREFERENCES**

*(Please Select One)*

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and it is my legal opinion that the laws of that political subdivision **do not grant a preference** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision.

\_\_\_\_\_ The Bidder's principal place of business is in the political subdivision of \_\_\_\_\_ and the laws of that political subdivision **grant the following preference(s)** in the letting of any or all public contracts to business entities whose principal places of business are in that political subdivision: [Please describe applicable preference(s) and identify applicable authority granting the preference(s)]:  
\_\_\_\_\_  
\_\_\_\_\_

Signature of out-of-state Bidder's attorney: \_\_\_\_\_

Printed name of out-of-state Bidder's attorney: \_\_\_\_\_

Address of out-of-state bidder's attorney: \_\_\_\_\_

Telephone Number of out-of-state bidder's attorney: (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_

Email address of out-of-state bidder's attorney: \_\_\_\_\_

Attorney's states of bar admission: \_\_\_\_\_

Bidder's Printed Name: Kenneth Dillingham

Signature  \_\_\_\_\_

### Attachment 3

#### CERTIFICATE OF NON-SEGREGATED FACILITIES

We, Advanced Disposal Services Solid Waste Southeast, Inc. certify to the University of Central Florida that we do not and will not maintain or provide for our employees any segregated facilities at any of our establishments, and that we do not and will not permit our employees to perform their services, under our control, where segregated facilities are maintained. We understand and agree that a breach of this certification is a violation of the Equal Opportunity clause required by Executive order 11246, amended..

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash room, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin, because of habit, local custom or otherwise.

We, further, agree that (except where we have obtained identical certifications from offered subcontractors for specific time periods) we will obtain identical certifications from offered subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause; that we will retain such certification in our files; and that we will forward the following notice to such offered subcontractors (except where the offered subcontractors have submitted certifications for specific time periods):

NOTE TO PROSPECTIVE SUBCONTRACTORS OR REQUIREMENTS FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES. A Certificate of Non-segregated Facilities, as required by the 9 May 1967 order on Elimination of Segregated Facilities, by the Secretary of Labor (32 Fed. Reg. 7439, 19 May 1967), must be submitted prior to the award of a sub-contract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each sub-contract or for all subcontracts during a period (i.e. quarterly, semiannually, or annually).

**The Contractor and subcontractors shall abide by the requirements of 41 CFR, Section 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.**

**NOTE: Whoever knowingly and willfully makes any false, fictitious, or fraudulent representation may be liable to criminal prosecution under 18 U.S.C. 1001.**

### **Attachment 3**

#### **CERTIFICATE OF NON-SEGREGATED FACILITIES SUBPART - CONTRACTOR'S AGREEMENTS**

**SEC. 202.** Except in contracts exempted in accordance with Section 204 of this Order, all Government contracting agencies shall include in every Government contract hereafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies

invoiced as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

- (7) The contractor will include the provision of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase orders the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

SEC. 402 Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era:

- (1) The contractor agrees to comply with the affirmative action clause and regulation published by the US Department of Labor implementing Section 402 of the Vietnam Era Veteran's Readjustment Assistance Act of 1974, as amended, and Executive Order 11701, which are incorporated in this certificate by reference.

Company: Advanced Disposal Services Solid Waste Southeast, Inc.

Authorized Representative's Name: Kenneth Dillingham

Authorized Representative's Signature: 

Date: 06/07/2018

Attachment 4

**COMPLIANCE AND  
CERTIFICATION OF GOOD STANDINGS**

The parties shall at all times comply with all applicable ordinances, laws, rules and regulations of local, state and federal governments, or any political subdivision or agency, or authority or commission thereof, which may have jurisdiction to pass laws, ordinances, or make and enforce rules and regulations with respect to the parties.

Vendors shall certify below that they are in good standings to conduct business in the State of Florida. **The awardee of any contract resulting from this solicitation shall forward a certification of good standing.** The certifications must be submitted to the UCF Procurement Services Department prior to providing any goods or services required under the resulting contract. Noncompliance with this provision may constitute rejection of proposal or termination of a contract at UCF's sole discretion.

**CERTIFICATION**

I certify that the company submitting an offer under this solicitation in is compliance with all applicable laws to conduct business in the State of Florida, is in good standings and will provide a certificate of good standings from the State of residence prior to initiating any performance under any contract resulting from this solicitation.

Company: Advanced Disposal Services Solid Waste Southeast, Inc

Authorized Representative's Name: Kenneth Dillingham

Authorized Representative's Signature: 

Date: 06/07/2018





Procurement Services

## ADDENDUM

### IMPORTANT DOCUMENT – INVITATION TO BID ADDENDUM

ITB NUMBER: 1722MSA    OPENING DATE & TIME: JUNE 15, 2018 at 3:00pm

ITB TITLE: RECYCLING AND SOLID WASTE DISPOSAL

ADDENDUM NUMBER:    1                      ADDENDUM DATE: MAY 30, 2018

The purpose of this addendum is to answer questions asked during the open q/a period.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND RETURN IT WITH YOUR BID. FAILURE TO SIGN AND RETURN WITH YOUR BID COULD RESULT IN REJECTION OF YOUR BID.

  
\_\_\_\_\_  
PROPOSERS SIGNATURE

Kenneth Dillingham  
\_\_\_\_\_  
PRINT OR TYPE PROPOSER'S NAME

Advanced Disposal Services Solid Waste Southeast, Inc.  
\_\_\_\_\_  
COMPANY NAME

kenneth.dillingham@advanceddisposal.com  
\_\_\_\_\_  
EMAIL ADDRESS

1. Vendor Question: You mention current and future compactor needs. How many compactors do you currently have, what type are they and where are they located on campus so I can take a look at them?

*UCF Answer: UCF currently has 6 compactors with the locations and types stated on page 29 of the ITB. Compactor #7 and #8 on the metrics table are future compactor additions that the awarded contractor will be responsible for once new recycling center is in place.*

2. Vendor Question: Is it possible to come out and look at all the equipment?

*UCF Answer: Yes, each vendor is welcome to come onto campus and review the current locations of equipment. Locations of equipment are listed in the ITB.*

3. Vendor Question: Will UCF consider allowing the Contractor to haul campus generated waste to other sites besides Orange County Landfill?

*UCF Answer: No.*

4. Vendor Question: Page 16, "The University reserves the right to recycle in any other manner with any other vendor, any product or specialized material that is not put into the contractor's containers". What other vendors are you currently using for recycled materials?

*UCF Answer: Currently there are several other recycling vendors that may be utilized depending on the type of material being recycled... such as, electronics, pallets, metals, light bulbs, batteries, etc.*

5. Vendor Question: Page 19, "Rebates will be provided for C&D materials or negotiated hauling fees instead which will be negotiated after contract award". What specific type of C&D materials will be placed in the roll-off for recycling?

*UCF Answer: C&D roll-offs consist of a variety of materials that you would typically see when a new construction or remodel job are taking place... such as wood, drywall, paper filters, etc.*

6. Vendor Question: Page 22 – iii, “The university will recycle most materials in a single stream recycling compactor (will include plastic recycling bags) and an OCC recycling compactor and will be recycled by the Contractor”. Will you consider no placing plastic bags in the vendor’s recycling containers as they cause gears to jam at the recycling facility and they are not recyclable?

*UCF Answer: Not at this time. Our current operations are not conducive to operating without the use of trash/recycle liners.*

7. Vendor Question: Page 22, “The Contractor will provide the University with a weekly report of all recycling tonnage that has been diverted from campus solid waste collection”. If required, can the Vendor provide estimated tonnage for carts or front load recycling containers?

*UCF Answer: No, we require all material to be accurately weighed and reported to UCF by designated time frame.*

8. Vendor Question: Page 26-36, “Pricing pages Sheet A – G”. Can you supply pricing pages that are enables where the Vendor can type in the pricing?

*UCF Answer: Yes, an Excel version of pricing bid sheet(s) A-G can be downloaded from <http://procurement.ucf.edu/solicitations/>, under ITB 1722MSA.*

9. Vendor Question: Attachment C- 3. QUOTATION REQUIREMENTS sections 3.1 – 3.5. Is it mandatory that the Vendor supply this information with their response to the RFP? Or is this information that the Awarded Contractor supplies to UCF?

*UCF Answer: The quotation requirements are what the university requires, this is part of the ITB and will be supplied by the Awarded Contractor.*

10. Vendor Question: Can our Technician please schedule a site visit with you to see the equipment needs on site at the University?

*UCF Answer: Each vendor is welcome to come onto campus and review the current locations of equipment. Locations of equipment are listed in the ITB.*

11. Vendor Question: Would UCF consider providing Bid Sheets in Excel format for submittal?

*UCF Answer: Yes, an Excel version of pricing bid sheet(s) A-G can be downloaded from <http://procurement.ucf.edu/solicitations/>, under ITB 1722MSA.*

12. Vendor Question: Page 39, 3.3, "Contractor shall be required to visit the proposed equipment installation site, arranged with the SWM, on the UCF campus prior to submission of their quotation". Will UCF be scheduling a Pre-Bid meeting inclusive with a tour of UCF equipment installation sites, or is each Contractor responsible to coordinate individually with the SWM?

*UCF Answer: Each vendor is welcome to come onto campus and review the current locations of equipment. Locations of equipment are listed in the ITB.*

13. Vendor Question: We believe the reporting requirements and the public records, contract for services: compliance of section 119.0701, FS, in this ITB are also in the current active contract for Recycling and Solid Waste Disposal. Based on this, Waste Pro of Florida, Inc. respectfully requests UCF to provide the below requested information. If UCF does not have requested information we request UCF to obtain requested information from current vendor under the public records, contract for services contractual requirement.

- Copy of monthly invoices showing a monthly grand total stating location and charge for each container site for the previous twelve (12) months, in the electronic format provided.
- Current rates for all services and rental.
- Copy of one year of all required weekly reports of weight amount for each front load dumpster as collected for front end loading compaction trucks utilized for waste or recycling in the electronic format provided.
- Copy of one year of all required weekly tonnage reports for roll offs (compactors and open tops) hauled by current vendor, in electronic format provided.
- Copy of the previous year rebates provided to UCF from current vendor.

*UCF Answer: Not all the information requested was known or readily available. Below the information we do have. Keep in mind the weights listed in the charts are more than what was hauled away by Advanced Disposal and Republic Services. These weights consist of pallets, metals, donations, surplus items, electronics, etc. The expenses below just show what we have paid out to Republic Services and Advanced Disposal and do not include rebates. Further, the scope of work for this contract has changed from the previous contract. It's highly recommended that pricing for the current contract is based on the current requirements.*

**Amounts paid for Recycling and Solid Waste Disposal FY17-18**

<i><b>FY July 2017 - June 2018</b></i>						
	July	August	September	October	November	December
Total Monthly Recyclables (lbs)	142,113.92	165,320.70	142,002.88	151,353.56	161,397.02	103,927.76
Total Monthly Recyclables (tons)	71.06	82.66	71	75.68	80.7	51.96
Game Day Recycling (lbs)	0	8,020.00	4,220.00	19,580.00	16,220.00	9,260.00
Monthly RECYCLING Grand Total (tons)	71.06	86.67	73.11	85.47	88.81	56.59

	January	February	March	April	May	June	Running Total (tons)
Total Monthly Recyclables (lbs)	100,551.35	97,176.65	122,905.48	66,470.00	277.95	0	<b>1,253,497.27</b>
Total Monthly Recyclables (tons)	50.28	48.59	61.45	33.24	0.14	0	<b>626.75</b>
Game Day Recycling (lbs)	0	0	0	9,720.00	0	0	<b>33.51</b>
Monthly RECYCLING Grand Total (tons)	50.28	48.59	61.45	38.1	0.14	0	<b>660.26</b>

<i><b>FY July 2017 - June 2018</b></i>						
	July	August	September	October	November	December
Monthly Solid Waste Grand Total (lbs)	116,086.00	268,774.00	314,040.00	223,350.00	270,330.00	208,945.00
Solid Waste (tons)	58.04	134.39	157.02	111.68	135.17	104.47
Game Day Solid Waste (tons)	0	9.01	21.14	33.14	49.12	13.84
Monthly Solid Waste Grand Total (tons)	58.04	143.4	178.16	144.82	184.29	118.31

	January	February	March	April	May	June	Running Total (tons)
Monthly Solid Waste Grand Total (lbs)	318,600.00	321,240.00	185,240.00	170,740.00	0	0	<b>2,397,345.00</b>
Solid Waste (tons)	159.3	160.62	92.62	85.37	0	0	<b>1,198.67</b>
Game Day Solid Waste (tons)	0	0	0	0	0	0	<b>126.25</b>
Monthly Solid Waste Grand Total (tons)	159.3	160.62	92.62	85.37	0	0	<b>1,324.92</b>



**Overall - Refuse Expenses**

Vendor		17-Jul	17-Aug	17-Sep	17-Oct	17-Nov	17-Dec
Advanced Disposal		\$37,341.33	\$28,062.61	\$43,377.27	\$28,762.60	\$28,590.00	\$28,168.86
Republic Services		\$ -	\$ -	\$ 6,843.73	\$25,629.33	\$ 9,814.07	\$ 5,270.73
Total		<b>\$37,341.33</b>	<b>\$28,062.61</b>	<b>\$50,221.00</b>	<b>\$54,391.93</b>	<b>\$38,404.07</b>	<b>\$33,439.59</b>

Vendor	18-Jan	18-Feb	18-Mar	18-Apr	18-May	18-Jun	Total
Advanced Disposal	\$29,743.39	\$27,872.80	\$29,570.05	\$28,784.78	\$ 31,993.16		<b>\$342,266.85</b>
Republic Services	\$ 299.15	\$ 694.32	\$21,372.42	\$10,103.22	\$ 8,673.84		<b>\$ 88,700.81</b>
Total	<b>\$30,042.54</b>	<b>\$28,567.12</b>	<b>\$50,942.47</b>	<b>\$38,888.00</b>	<b>\$ 40,667.00</b>	<b>\$ -</b>	<b>\$430,967.66</b>

14. Vendor Question: Solid Waste Compactor Worksheet - \*\* “Based on new contractor obtaining the current solid waste trailer tipping compactor and trailer, monthly pricing should reflect new or used equipment. If new Contractor decides not to keep or purchase the old compactor, a new compactor and trailer of equal or greater specifications and values has to be added to this spreadsheet”.

- Stating the Contractor decides not to purchase the old compactor. Does this mean the current Contractor is obligated to sell old compactor to new Contractor?
- New Contractor is required to added trailer of equal or greater specifications and values to this spreadsheet. What is the current value of the old compactor?

*UCF Answer:*

- *No, the current Contractor is not obligated to sell the old compactor to the awarded Contractor, it is the property of the current Contractor to do with as they see fit.*
- *Awarded Contractor will have to deal with the current Contractor who owns the compactor.*

15. Vendor Question: After reviewing the questions and answers from UCF's previous Recycling and Solid Waste Disposal bid, I understand UCF has no desire to purchase any equipment under this ITB. Understandably the current Contractor has a huge advantage in being able to provide a quote without the same consideration of capital as all other respondents. Considering the equipment requirements are very specific and unique to UCF, would UCF consider adding a requirement in this ITB for awarded Contractor to sell all equipment at fair market value to the awarded Contractor of the next ITB? This would allow for the outgoing Contractor to recover capital, the new Contractor to save capital, and UCF to have a more competitive bid process with a seamless transition.

*UCF Answer: No.*

16. Vendor Question: Can you provide the bid pricing sheets in excel format for submittal?

*UCF Answer: Yes, an Excel version of pricing bid sheet(s) A-G can be downloaded from <http://procurement.ucf.edu/solicitations/>, under ITB 1722MSA.*



## Attachment 6

### AFFIDAVIT OF CRIMINAL BACKGROUND, E-VERIFY AND DRUG SCREENING

CONTRACT: ITB NO. 1722MSA

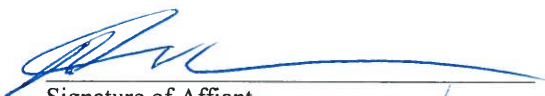
CONTRACTOR'S NAME: Advanced Disposal Services Solid Waste Southeast, Inc. DATE: 06/07/2018

By signing this form, I am swearing or affirming that all individuals providing work or services to UCF under the above-referenced Agreement, on any UCF owned or leased property: (i) have been background screened in accordance with requirements set forth in the Agreement; (ii) have been deemed eligible by Contractor to provide work or services to UCF based on the results of such screening; (iii) have passed drug screening; and (iv) are legally eligible to work in Florida.

The information contained herein is current, as of the date this Affidavit is furnished to UCF. All individuals providing work of services to UCF under the above-referenced Agreement are listed below.

Each individual is identified by name, date of birth and shall fall into one (1) of the following categories:

- Previously screened and deemed eligible.  
[Attach list of individuals]
- New individuals screened and deemed eligible.  
[Attach list of individuals]
- Individuals no longer providing services for Contractor under the Agreement  
[Attach list of individuals]

  
Signature of Affiant

  
NOTARY PUBLIC, STATE OF FLORIDA

Sworn to and subscribed before me this 7th day of June, 2018.

My commission expires 02/13/2020



Elinor Diane Walraven  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# FF951685  
Expires 2/13/2020

# *State of Florida*

## *Department of State*

I certify from the records of this office that ADVANCED DISPOSAL SERVICES SOLID WASTE SOUTHEAST, INC. is a corporation organized under the laws of the State of Florida, filed on August 6, 1998.

The document number of this corporation is P98000070285.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on April 4, 2018, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Seventh day of June, 2018*



*Ken DeFuria*  
**Secretary of State**

Tracking Number: CU2493799006

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

## Detail by Document Number

Florida Profit Corporation

ADVANCED DISPOSAL SERVICES SOLID WASTE SOUTHEAST, INC.

### Filing Information

<b>Document Number</b>	P98000070285
<b>FEI/EIN Number</b>	65-0858287
<b>Date Filed</b>	08/06/1998
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDMENT AND NAME CHANGE
<b>Event Date Filed</b>	12/07/2012
<b>Event Effective Date</b>	NONE

### Principal Address

90 Fort Wade Road  
Suite 200  
Ponte Vedra, FL 32081

Changed: 04/04/2018

### Mailing Address

90 Fort Wade Road  
Suite 200  
Ponte Vedra, FL 32081

Changed: 04/04/2018

### Registered Agent Name & Address

C T CORPORATION SYSTEM  
1200 SOUTH PINE ISLAND ROAD  
PLANTATION, FL 33324

### Officer/Director Detail

#### **Name & Address**

Title CEO

Burke, Richard  
90 Fort Wade Road  
Suite 200  
Ponte Vedra, FL 32081

## Title VP- Tax

Chizmar, Bob  
90 Fort Wade Road  
Suite 200  
Ponte Vedra, FL 32081

## Title Treasurer

Carn, Steven R.  
90 Fort Wade Road  
Suite 200  
Ponte Vedra, FL 32081

## Title Secretary, Director

Slattery, Michael K.  
90 Fort Wade Road  
Suite 200  
Ponte Vedra, FL 32081

## Title Director

Spegal, John  
90 Fort Wade Road  
Suite 200  
Ponte Vedra, FL 32081

**Annual Reports**

Report Year	Filed Date
2016	04/08/2016
2017	04/24/2017
2018	04/04/2018

**Document Images**

<a href="#">04/04/2018 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/24/2017 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/08/2016 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/10/2015 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/09/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/12/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/07/2012 -- Amendment and Name Change</a>	<a href="#">View image in PDF format</a>
<a href="#">12/03/2012 -- Amendment and Name Change</a>	<a href="#">View image in PDF format</a>
<a href="#">04/11/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/05/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/19/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/16/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/15/2008 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/28/2008 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">03/12/2007 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>

6/7/2018

Detail by Document Number

<a href="#">06/09/2006 -- Name Change</a>	<a href="#">View image in PDF format</a>
<a href="#">03/31/2006 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/03/2005 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/09/2004 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/05/2003 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">02/03/2003 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/26/2002 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">12/02/2002 -- Name Change</a>	<a href="#">View image in PDF format</a>
<a href="#">03/26/2002 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">05/01/2001 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/11/2001 -- Name Change</a>	<a href="#">View image in PDF format</a>
<a href="#">12/18/2000 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">12/15/2000 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">12/15/2000 -- Merger</a>	<a href="#">View image in PDF format</a>
<a href="#">09/06/2000 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">06/08/2000 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/09/1999 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">08/06/1998 -- Domestic Profit</a>	<a href="#">View image in PDF format</a>

Florida Business Information State Department of Corporate Affairs

**2018 FLORIDA PROFIT CORPORATION ANNUAL REPORT**

DOCUMENT# P98000070285

**Entity Name:** ADVANCED DISPOSAL SERVICES SOLID WASTE SOUTHEAST, INC.**FILED**  
**Apr 04, 2018**  
**Secretary of State**  
**CC1584437453****Current Principal Place of Business:**90 FORT WADE ROAD  
SUITE 200  
PONTE VEDRA, FL 32081**Current Mailing Address:**90 FORT WADE ROAD  
SUITE 200  
PONTE VEDRA, FL 32081 US**FEI Number:** 65-0858287**Certificate of Status Desired:** No**Name and Address of Current Registered Agent:**C T CORPORATION SYSTEM  
1200 SOUTH PINE ISLAND ROAD  
PLANTATION, FL 33324 US*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.***SIGNATURE:**

Electronic Signature of Registered Agent

Date

**Officer/Director Detail :**

Title	CEO
Name	BURKE, RICHARD
Address	90 FORT WADE ROAD SUITE 200
City-State-Zip:	PONTE VEDRA FL 32081

Title	VP- TAX
Name	CHIZMAR, BOB
Address	90 FORT WADE ROAD SUITE 200
City-State-Zip:	PONTE VEDRA FL 32081

Title	TREASURER
Name	CARN, STEVEN R.
Address	90 FORT WADE ROAD SUITE 200
City-State-Zip:	PONTE VEDRA FL 32081

Title	SECRETARY, DIRECTOR
Name	SLATTERY, MICHAEL K.
Address	90 FORT WADE ROAD SUITE 200
City-State-Zip:	PONTE VEDRA FL 32081

Title	DIRECTOR
Name	SPEGAL, JOHN
Address	90 FORT WADE ROAD SUITE 200
City-State-Zip:	PONTE VEDRA FL 32081

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

**SIGNATURE:** BOB CHIZMAR

VP- TAX

04/04/2018

Electronic Signature of Signing Officer/Director Detail

Date



## Section 2: PAST PERFORMANCE



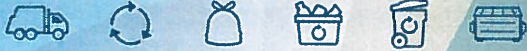
## ADVANCED DISPOSAL SERVICES SOLID WASTE SOUTHEAST, INC. CUSTOMER REFERENCE LISTING

1. Company Name: Universal Studios  
Address: 1000 Universal Studios Plaza  
Orlando, Florida 32819  
Phone No: 407-224-4217  
Contact Person: Luis Ruiz Area Manager Park Services  
Email Address: [luis.ruiz@universolorlando.com](mailto:luis.ruiz@universolorlando.com)  
Solid Waste & Recycling Removal of Commercial/Industrial Work since 2001.  
Over 35 compactors, totor services and frontload.
2. Company Name: Regal Marine Industries Inc.  
Address: 2300 Jetport Drive  
Orlando, Florida 32809  
Phone No: 407-447-9276  
Contact Person: Walter Griffen Facility Maintenance Supervisor  
Email Address: [toolroom@regalboats.com](mailto:toolroom@regalboats.com)  
Commercial Solid Waste/Recycle, Rolloff & Industrial Compactor Service since 2007.  
Over 12 compactors & frontload accounts.
3. Company Name: Green Up Environmental Group  
Address: PO Box 951449  
Lake Mary, Florida 32746  
Phone No: 407-790-9982  
Contact Person: Josanne Gilliam Owner  
Email Address: [garbagelady@msn.com](mailto:garbagelady@msn.com)  
Solid Waste & Recycling Removal of Commercial & Industrial Work since 2013.  
Multiple Accounts in the Central Florida Area
4. Company Name: Loews Resort Hotels  
Address: 6800 Lakewood Plaza Drive  
Orlando, Florida 32819  
Phone No: 407-503-9150  
Contact Person: Scott Jones Engineering Director  
Email Address: [scottjones@loewshotels.com](mailto:scottjones@loewshotels.com)  
Service Six Hotels in Orlando for Commercial, Totor, Rolloff & Compactor.  
Solid Waste & Recycling Service since 2002.
5. Company Name: University of Central Florida  
Address: 3528 N Perseus Loop  
Orlando, Florida 32816  
Phone No: 407-823-2721  
Contact Person: Keith Krueger Coordinator/Housekeeping & Recycling Services  
Email Address: [Keith.Krueger@ucf.edu](mailto:Keith.Krueger@ucf.edu)  
Solid Waste & Recycling Removal of Commercial & Industrial Work since 2013.  
Over 60 Frontload Locations as well as Rolloff and Compactor Locations.



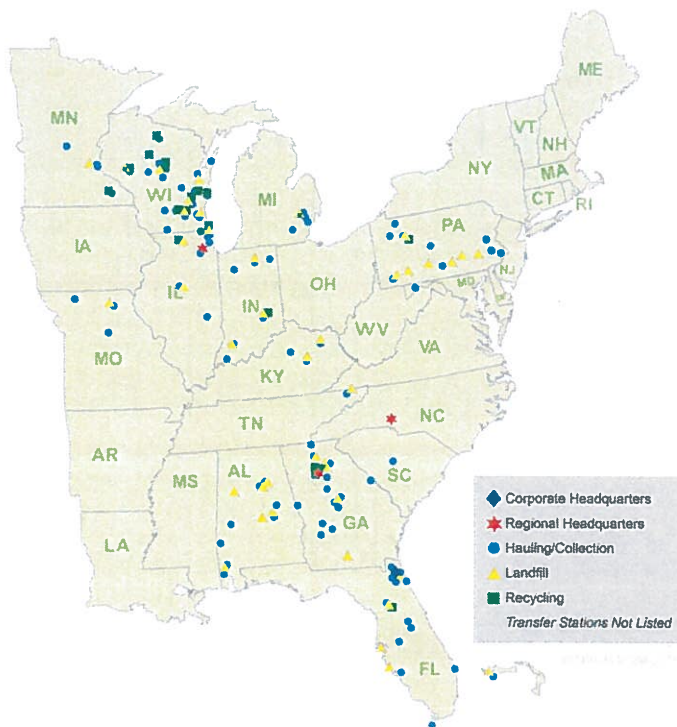
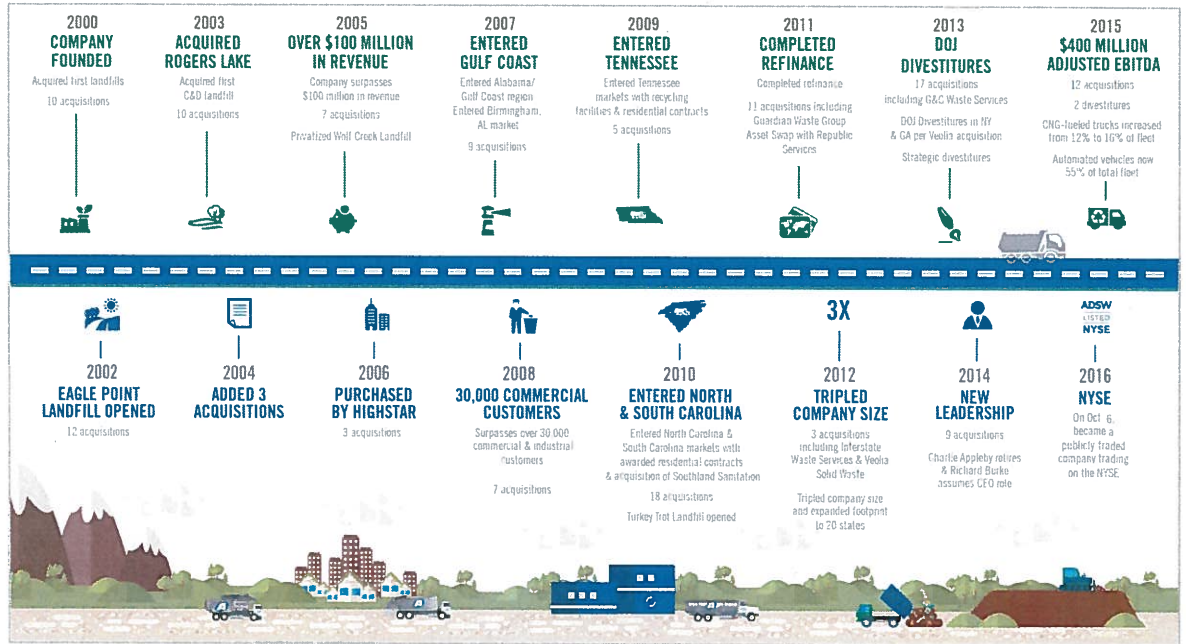
**Advanced Disposal**





## COMPANY BACKGROUND

Advanced Disposal Services, Inc. (NYSE: ADSW) and its subsidiaries, is the fourth largest environmental services company in the U.S. We are a full-service, vertically integrated waste management company, providing non-hazardous solid waste collection, recycling and landfill disposal solutions to commercial, industrial, municipal and residential customers throughout 16 states and the Bahamas. We pride ourselves on our strong partnerships between our employees and the customers we serve. And we have a strong commitment to personalized and friendly customer service.



**91** collection facilities

**73** transfer stations

**40** MSW & C&D landfills

**22** material recycling facilities

**17** gas-to-energy facilities



---

## Significant Operational Scale Combined With Regional Expertise.

We operate 91 collection facilities, 73 transfer stations, 40 MSW and C&D landfills, 22 material recycling facilities and 17 landfill gas-to-energy facilities. Our operations are focused in 16 states including: Alabama, Florida, Georgia, Illinois, Indiana, Kentucky, Louisiana, Maryland, Michigan, Minnesota, Missouri, North Carolina, Pennsylvania, South Carolina, Tennessee, Wisconsin and the Bahamas.

Today, through the dedication of more than 5,700 employees, Advanced Disposal has a fleet of more than 3,200 vehicles running routes on a daily basis. We service more than 2.8 million residential customers including more than 800 exclusive city and county contracts.

Within the regional marketplace, Advanced Disposal currently has 27 municipal contracts. Nine of the twenty-seven contracts have been in place for over ten years. Based on this information, we believe you will find that Advanced Disposal is well-suited to provide the services requested by the University of Central Florida.

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## Our Local Teams Are Committed to the Community.

No one understands the needs of a community better than those who live and work in it. Our philosophy of decentralized operations allows our local teams to give back in ways that best meet the needs of their communities. This location-specific approach to good corporate citizenship results in an array of outreach programs, contributions and support that serve and benefit thousands of people across the Advanced Disposal footprint. It is our goal to hire within the communities we serve and locally purchase supplies, equipment and fuel. **We don't just sign a contract with a city, county or municipality...we become a part of the community.**



## Forward Thinking Safety & Environmental Compliance Standards.

Advanced Disposal is deeply committed to ensuring a clean and safe environment for our employees, our customers, and our communities. We consider environmental stewardship of utmost importance and believe that our true business is making the world a cleaner, more beautiful place to live, work and play.

We approach all of our operations with a keen eye on safety and environmental care. Our landfills are built with state-of-the-art engineering designs and materials. We use extreme caution when constructing these sites to ensure the integrity of the design and materials are maintained. Daily operations are just as important as construction. Advanced Disposal uses only state certified, experienced equipment operators and a certified landfill operator is always on site when the facilities are accepting waste. We fully comply with all local, state and federal regulations, and our sites are inspected annually at a minimum. With 39 landfills to maintain, operate and potentially expand, we will always remain vigilant to the protection of our natural environment while providing an integral infrastructure asset for the safe and healthy disposal of the community's waste.

**Environmental compliance** is equally important in our collection operations. Advanced Disposal operates a fleet of more than 3,200 trucks that must be operated and maintained in an environmentally sound manner. Advanced Disposal follows all local, state and federal regulations in regard to its operating fleet. The trucks are maintained nightly with rotating schedules to make sure all parts of the truck are operating in a safe and proper way. Only approved fuels are used including alternative fuels such as **compressed natural gas (CNG)**. Currently about twelve percent of our fleet runs on CNG, and we are always looking for opportunities to grow that number. All waste generated in the maintenance of our fleet are disposed of in a proper manner with the necessary documentation of proper disposal.

In a business where the end results are clean and safe communities, Advanced Disposal takes its environmental stewardship responsibilities very seriously. Our employees, our neighbors and our families live in the communities we service. We believe it is our primary job to ensure that these communities are clean, safe and healthy for many years to come.

## **RESIDENTIAL SERVICES**

You put your garbage out. Your garbage gets picked up. With most waste collection, disposal and recycling companies, the job ends there.

Not with Advanced Disposal.

We provide residential solid waste and recycling services to thousands of families and neighborhoods every day. But we take more than garbage.

We take time — to deliver consistent service to those who depend on us.

We take precaution — to ensure the safety of those around us.

We take pride — in being quiet and respectful on our routes.

And we take care — to leave our streets and cities cleaner than we found them.

After all, we're part of the community, too, so if we can take the opportunity to make things better, we'll all have a place we can be proud of.

Advanced Disposal has the operational expertise, management strengths, financial capabilities and commitment to quality that few publicly traded or independent companies can rival. Our independent status frees us from the bureaucratic structure of a national company so that decisions that are important to you can be made quickly and implemented effectively. Our management team of waste professionals and access to financial capital places us in a unique position among other independent waste companies that do not have the same level of experience and financial stability.

Advanced Disposal offers operating locations throughout the Southeast managing municipal contracts and commercial service contracts.

## **COMMERICAL SERVICES**

Advanced Disposal understands commercial customers' unique waste disposal needs. That's why we've made it our mission to be responsive and reliable to them. Ready, willing and able to get the job done no matter what it takes. We know it's our job to make sure our solid waste and recycling services help your business, not burden it. That's why we take extreme care to respect your workplace. And your time. And the fact that if you're noticing the job we're doing, we're probably not doing our job.

From the ground up, we've made it our business to take care of yours. Because we all know, time is money. And that is one thing we will never waste.

## **GENERAL AND INDUSTRIAL BUSINESS**

### **Frontload Containers**

Commonly referred to as "dumpsters," frontload containers are the most commonly used waste collection receptacle throughout the United States for non-residential, commercial waste collection. With this service, one or more 2-, 4-, 6- or 8-cubic-yard containers are placed at your place of business in a location that is easily accessible and safe for your cleanup crews and



waste-generation areas, as well as our trucks and drivers. Waste must be placed within the container and will be serviced at a minimum of once a week. However, if your waste generation calls for more frequent visits or a larger container, we will do whatever it takes to service your needs.



### **Roll-off containers**

For construction sites and other businesses that generate larger waste loads, Advanced Disposal offers roll-off containers in all sizes. These containers range from 20 to

30 and 40 cubic yards and can be placed in almost any safe, sizable location for easy access to the waste. While they are often seen on construction and demolition sites, they can be used for all levels of non-hazardous waste and recycling collection and transportation.

We have found that industrial customers sometimes have needs above and beyond our regular commercial customers. For example, industrial customers typically use several different types of containers, including frontload containers, roll-of containers and compactors. Advanced Disposal is aware of these unique needs and prepared to cater to these situations, by offering:

- 24/7 waste pickup.
- Special waste disposal.
- Special equipment designed to carry waste.

### **Compactors**

Compactors are fully enclosed containers varying in size from 2 to 40 cubic yards. They utilize a mechanical blade within the container to compact the waste to maximize the amount of materials that can be loaded into the container. These containers must have access to electrical power from which to operate the mechanical blade. Most compactor customers generate high levels of waste or recyclable materials and benefit greatly from the maximization of space available for waste. The upfront cost of a compactor is higher than other types of containers, however savings are gained due to the significantly fewer collections needed over time.

## **RECYCLING SERVICES**

As part of our ongoing commitment to preserving our communities and planet, Advanced Disposal is proud to offer commercial recycling services. However, we realize that a “one size fits all” approach may not work for all of our customers. That’s why we customize our recycling services to meet your business’ specific needs.



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)  
05/14/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Willis of Virginia, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 1-877-945-7378 <b>FAX (A/C, No):</b> 1-888-467-2378 <b>E-MAIL ADDRESS:</b> certificates@willis.com														
<b>INSURED</b> Advanced Disposal Services, Inc. (See Attached List of Named Insureds) 90 Fort Wade Rd. Ponte Vedra, FL 32081	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Arch Insurance Company</td><td>11150</td></tr><tr><td>INSURER B: Allied World National Assurance Company</td><td>10690</td></tr><tr><td>INSURER C: Illinois Union Insurance Company</td><td>27960</td></tr><tr><td>INSURER D: Arch Indemnity Insurance Company</td><td>30830</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Arch Insurance Company	11150	INSURER B: Allied World National Assurance Company	10690	INSURER C: Illinois Union Insurance Company	27960	INSURER D: Arch Indemnity Insurance Company	30830	INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

**COVERAGES****CERTIFICATE NUMBER:** W6151451**REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	Y	31GPP4985405	11/20/2017	11/20/2018	EACH OCCURRENCE \$ 2,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000							
	MED EXP (Any one person) \$							
	PERSONAL & ADV INJURY \$ 2,000,000							
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000	
							\$	
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	31CAB4985505	11/20/2017	11/20/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000	
	BODILY INJURY (Per person) \$							
	BODILY INJURY (Per accident) \$							
	PROPERTY DAMAGE (Per accident) \$							
							\$	
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	Y		03098718	11/20/2017	11/20/2018	EACH OCCURRENCE \$ 15,000,000	
	CLAIMS-MADE						AGGREGATE \$ 15,000,000	
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> No	N/A	Y	31WCI4985305	11/20/2017	11/20/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000							
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000							
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000							
C	Pollution Liability			PPLG27059065002	11/20/2015	11/20/2018	Aggregate/Occurrence: \$25,000,000	

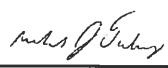
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Umbrella Liability follows form over the General Liability, Auto Liability and Employers Liability.

Umbrella coverage provides additional limits over the Commercial General Liability, Automobile Liability and Employers Liability policies.

SEE ATTACHED

**CERTIFICATE HOLDER****CANCELLATION**

University of Central Florida Board of Trustees	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 16160638

BATCH: 709165



AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis of Virginia, Inc.		NAMED INSURED Advanced Disposal Services, Inc. (See Attached List of Named Insureds)	
POLICY NUMBER See Page 1		90 Fort Wade Rd. Ponte Vedra, FL 32081	
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1	

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Auto policy includes CA9948 (Pollution Liability - Broadened Coverage for Covered Autos - Business Auto and Motor Carrier Coverage Form).

University of Central Florida Board of Trustees is included as Additional Insured with respects to General Liability and Automobile Liability, where required by written contract.

General Liability and Automobile Liability, policies shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Additional Insured, where required by written contract.

Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability, Automobile Liability, and Workers Compensation, where required by written contract and as permitted by law.

INSURER AFFORDING COVERAGE: Arch Indemnity Insurance Company

NAIC#: 30830

POLICY NUMBER: 34WCI0519205      EFF DATE: 11/20/2017      EXP DATE: 11/20/2018

SUBROGATION WAIVED:      Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Worker's Compensation - KY/MO/PA	E.L. Each Accident:	\$1,000,000
Per Statute	E.L. Disease-Pol Lim:	\$1,000,000
	E.L. Disease-Ea Empl:	\$1,000,000

INSURER AFFORDING COVERAGE: Arch Insurance Company

NAIC#: 11150

POLICY NUMBER: 31CAB0502305      EFF DATE: 11/20/2017      EXP DATE: 11/20/2018

ADDITIONAL INSURED:      Y

SUBROGATION WAIVED:      Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Automobile Liability	Combined Single Lim:	\$4,000,000
Any Auto	SIR:	\$1,000,000

**Named Insured:**

ADS Renewable Energy – Eagle Point, LLC  
ADS Renewable Energy – Stones Throw, LLC  
ADS Renewable Energy – Wolf Creek, LLC  
ADS Solid Waste of NJ, Inc.  
Advanced Disposal Acquisition Sub, LLC  
Advanced Disposal Recycling Services Atlanta, LLC  
Advanced Disposal Recycling Services Gulf Coast, LLC  
Advanced Disposal Services Alabama CATS, LLC  
Advanced Disposal Services Alabama EATS, LLC  
Advanced Disposal Services Alabama Holdings, LLC  
Advanced Disposal Services Alabama, LLC  
Advanced Disposal Services Arbor Hills Landfill, Inc.  
Advanced Disposal Services Atlanta, LLC  
Advanced Disposal Services Augusta, LLC  
Advanced Disposal Services Biloxi MRF, LLC  
Advanced Disposal Services Birmingham, Inc.  
Advanced Disposal Services Blackfoot Landfill, Inc.  
Advanced Disposal Services Blue Ridge Landfill, Inc.  
Advanced Disposal Services Carolinas, LLC  
Advanced Disposal Services Cedar Hill Landfill, Inc.  
Advanced Disposal Services Central Florida, LLC  
Advanced Disposal Services Chestnut Valley Landfill, LLC  
Advanced Disposal Services Cobb County Recycling Facility, LLC  
Advanced Disposal Services Cobb County Transfer Station, LLC  
Advanced Disposal Services Cranberry Creek Landfill, LLC  
Advanced Disposal Services Cypress Acres Landfill, Inc.  
Advanced Disposal Services Eagle Bluff Landfill, Inc.  
Advanced Disposal Services East, Inc.  
Advanced Disposal Services Eastern PA, Inc.  
Advanced Disposal Services Emerald Park Landfill, LLC  
Advanced Disposal Services Evergreen Landfill, Inc.  
Advanced Disposal Services Glacier Ridge Landfill, LLC  
Advanced Disposal Services Greentree Landfill, LLC  
Advanced Disposal Services Gulf Coast, LLC  
Advanced Disposal Services Gwinnett Transfer Station, LLC  
Advanced Disposal Services Hancock County, LLC  
Advanced Disposal Services Hickory Meadows Landfill, LLC  
Advanced Disposal Services Hoosier Landfill, Inc.  
Advanced Disposal Services Jackson, LLC  
Advanced Disposal Services Jacksonville, LLC  
Advanced Disposal Services Jones Road, LLC  
Advanced Disposal Services Lancaster Landfill, LLC  
Advanced Disposal Services Lithonia Transfer Station, LLC  
Advanced Disposal Services Macon, LLC  
Advanced Disposal Services Magnolia Ridge Landfill, LLC  
Advanced Disposal Services Mallard Ridge Landfill, Inc.  
Advanced Disposal Services Maple Hill Landfill, Inc.  
Advanced Disposal Services Middle Georgia, LLC  
Advanced Disposal Services Midwest, LLC  
Advanced Disposal Services Milledgeville Transfer Station, LLC  
Advanced Disposal Services Mississippi Holdings, Inc.  
Advanced Disposal Services Mississippi, LLC  
Advanced Disposal Services Mobile Transfer Station, LLC  
Advanced Disposal Services Morehead Landfill, Inc.  
Advanced Disposal Services National Accounts Holdings, Inc.  
Advanced Disposal Services National Accounts, Inc.  
Advanced Disposal Services North Alabama Landfill, LLC  
Advanced Disposal Services North Georgia, LLC  
Advanced Disposal Services Oak Ridge Landfill, Inc.  
Advanced Disposal Services Orchard Hills Landfill, Inc.  
Advanced Disposal Services Pasco County, LLC  
Advanced Disposal Services Pecan Row Landfill, LLC  
Advanced Disposal Services Pontiac Landfill, Inc.  
Advanced Disposal Services Renewable Energy, LLC  
Advanced Disposal Services Rogers Lake, LLC  
Advanced Disposal Services Rolling Hills Landfill, Inc.  
Advanced Disposal Services Selma Transfer Station, LLC  
Advanced Disposal Services Seven Mile Creek Landfill, LLC  
Advanced Disposal Services Smyrna Transfer Station, LLC  
Advanced Disposal Services Solid Waste Leasing Corp.  
Advanced Disposal Services Solid Waste Midwest, LLC  
Advanced Disposal Services Solid Waste Southeast, Inc.  
Advanced Disposal Services South Carolina, LLC  
Advanced Disposal Services South, LLC  
Advanced Disposal Services Star Ridge Landfill, Inc.  
Advanced Disposal Services Stateline, LLC  
Advanced Disposal Services Sumner Landfill, Inc.  
Advanced Disposal Services Taylor County Landfill, LLC  
Advanced Disposal Services Tennessee Holdings, Inc.  
Advanced Disposal Services Tennessee, LLC  
Advanced Disposal Services Transport, LLC  
Advanced Disposal Services Valley Meadows Landfill, LLC  
Advanced Disposal Services Valley View Landfill, Inc.  
Advanced Disposal Services Vasko Rubbish Removal, Inc.  
Advanced Disposal Services Vasko Solid Waste, Inc.  
Advanced Disposal Services Wayne County Landfill, Inc.  
Advanced Disposal Services Western PA, Inc.  
Advanced Disposal Services Zion Landfill, Inc.  
Advanced Disposal Services, Inc.  
Advanced Disposal Subsidiary Holding Company, LLC  
Advanced Disposal Waste Holdings Corp.  
Baton Rouge Renewable Energy, LLC  
Burlington Transfer Station, Inc.  
Caldwell Partnership, LLC  
Cartersville Transfer Station, LLC  
Caruthers Mill C&D Landfill, LLC  
CGS Leasing, Inc.  
CGS Services, Inc.  
CGS Transport, LLC  
Champion Transfer Station, LLC  
Community Refuse Service, LLC  
Diller Transfer Station, LLC  
DLD Limited Partnership  
Doraville Transfer Station, LLC  
Eagle Point Landfill, LLC  
Eco-Safe Systems, LLC  
F.D.S. Disposal II, LLC  
Farm Properties, LLC  
Hall County Transfer Station, LLC  
Harmony Landfill, LP  
Highstar Royal Oaks I, Inc.  
Highstar Royal Oaks II, Inc.  
Hinkle Transfer Station, LLC

HWStar Holdings Corp.  
IWStar Waste Holdings Corp.  
Jones Road Landfill and Recycling, Ltd.  
Land and Gas Reclamation, Inc.  
Landsouth, Inc.  
Moretown Landfill, Inc.  
Mostoller Landfill, LLC  
Nassau County Landfill, LLC  
NEWS MA Holdings, Inc.  
NEWS Mid-Atlantic Holdings, Inc.  
NEWS North East Holdings, Inc.  
NEWStar Waste Holdings Corp.  
North East Waste Services, Inc.  
North East Waste Transport, Inc.  
Old Kings Road Solid Waste, LLC  
Old Kings Road, LLC  
Parker Sanitation II, Inc.  
Pasco Lakes Inc.  
PDC Disposal Co., Inc.  
Precision Waste Services, Inc.  
Sister's Sanitation Services, LLC  
South Hadley Landfill, LLC  
South Suburban, LLC  
SSI Southland Holdings, Inc.  
St. Johnsbury Transfer Station, Inc.  
Stone's Throw Landfill, LLC  
Summit, Inc.  
Superior Waste Services of New York City, Inc.  
Tallassee Waste Disposal Center, Inc.  
Turkey Trot Landfill, LLC  
Vermont Hauling, Inc.  
Waitsfield Transfer Station, Inc.  
WBLF Acquisition Company, LLC  
Welcome All Transfer Station, LLC  
Western Maryland Waste Systems, LLC  
Wolf Creek Landfill, LLC  
WSI Medical Waste Systems, Inc.  
WSI of New York, Inc.  
WSI Sandy Run Landfill, LLC

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS  
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **60** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

**Schedule**

Person(s) or Organization(s) including mailing address:

ALL CERTIFICATE HOLDERS WHERE WRITTEN NOTICE OF THE CANCELLATION OF THIS POLICY IS REQUIRED BY WRITTEN CONTRACT, PERMIT OR AGREEMENT WITH THE NAMED INSURED AND WHOSE NAMES AND ADDRESSES WILL BE PROVIDED BY THE BROKER OR AGENT LISTED IN THE DECLARATIONS PAGE OF THIS POLICY FOR THE PURPOSES OF COMPLYING WITH SUCH REQUEST.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.  
Endorsement Number:

Policy Number: 31CAB4985505

Named Insured: ADVANCED DISPOSAL SERVICES,

This endorsement is effective on the inception date of this Policy unless otherwise stated

herein: Endorsement Effective Date: 11-20-17

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS  
(SPECIFIED DAYS)**

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Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.  
Endorsement Number:

Policy Number: 31CAB0502305

Named Insured: ADVANCED DISPOSAL SERVICES,

This endorsement is effective on the inception date of this Policy unless otherwise stated

herein: Endorsement Effective Date: 11-20-17

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**NOTICE OF CANCELLATION – CERTIFICATE HOLDERS  
(SPECIFIED DAYS)**

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **60** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

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ALL CERTIFICATE HOLDERS WHERE WRITTEN NOTICE OF THE CANCELLATION OF THIS POLICY IS REQUIRED BY WRITTEN CONTRACT, PERMIT OR AGREEMENT WITH THE NAMED INSURED AND WHOSE NAMES AND ADDRESSES WILL BE PROVIDED BY THE BROKER OR AGENT LISTED IN THE DECLARATIONS PAGE OF THIS POLICY FOR THE PURPOSES OF COMPLYING WITH SUCH REQUEST.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.  
Endorsement Number:

Policy Number: 31GPP4985405

Named Insured: ADVANCED DISPOSAL SERVICES,

This endorsement is effective on the inception date of this Policy unless otherwise stated

herein: Endorsement Effective Date: 11-20-17



## Bid Sheet A

### Solid Waste/Recycling - Front Load Dumpster Worksheet

Please bid on all sizes and frequencies listed below. Enter your monthly price in the corresponding box of the worksheet.

**Monthly Price Based on Weekly Frequency**

Dumpster Size	1 Time	2 Times	3 Times	4 Times	5 Times	6 Times
2 yard	20.52	41.05	61.57	82.1	102.62	123.15
4 yard	41.05	82.1	123.15	164.19	205.24	246.29
6 yard	61.57	123.15	184.72	246.29	307.86	369.44
8 yard	82.1	164.19	246.29	328.39	410.48	492.58
10 yard	N/A	N/A	N/A	N/A	N/A	N/A

**One Extra Pick Up**

1 Time
40
50
60
70
N/A

**Follow these instructions to complete the Solid Waste Front Load Dumpster Bid Sheet located on the next two pages:**

1. The dumpsters are listed by size and then frequency.
2. Refer to the Solid Waste/Recycling Front Load Dumpster Worksheet on this page and list the corresponding monthly bid price on the Solid Waste Front Load Dumpster Bid Sheet B on pages 26-27.
3. Note that some location pick-ups have multiple dumpsters of the same size. Fill in the extended price for all dumpster locations.
4. Total the extended prices and enter the monthly total for all current dumpsters.
5. Multiply the monthly total times 12 to calculate the annual price.

**Bid Sheet B**  
**Solid Waste - Front Load Dumpster**  
Listed by Dumpster Size & Frequency

No.	Location	Pick-up Days/Week	Capacity Size	Frequency Per Week	No. of Units	Monthly Bid Price	Extended Price
1	BPW Scholarship House	F	2 yd	1	1	\$ 20.52	\$ 246.24
2	Rec & Wellness Center	T. F.	8 yd	2	1	\$ 164.19	\$ 1,970.28
3	CREOL	6 days	8 yd	6	1	\$ 492.58	\$ 5,910.96
4	Rec. Services Lake Claire Park	T.	4 yd	1	1	\$ 41.05	\$ 492.60
5	Engineering Field Lab	T.	4 yd	1	1	\$ 41.05	\$ 492.60
6	Barbara Ying Multicultural-Multilingual	F. M.	6 yd	2	1	\$ 123.15	\$ 1,477.80
7	Print Shop	M. Th.	4 yd	2	1	\$ 82.10	\$ 985.20
8	Recreation & Wellness	F	6 yd	1	1	\$ 61.57	\$ 738.84
9	Public Safety	T. Th. S.	6 yd	3	1	\$ 184.72	\$ 2,216.64
10	Athletics Women's Softball	F.	6 yd	1	1	\$ 61.57	\$ 738.84
11	Facilities & Safety Parking lot	T. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
12	Student Union Dock 2	6 days	6 yd	6	1	\$ 369.44	\$ 4,433.28
13	Sigma Chi 4418/GC	M. Th.	6 yd	2	1	\$ 123.14	\$ 1,477.68
14	Kappa Delta 4303/GP	M. Th.	6 yd	2	1	\$ 123.14	\$ 1,477.68
15	UPI Retail I Food Court	6 days	6 yd	6	1	\$ 369.44	\$ 4,433.28
16	Pi Beta Phi 4304/GP	M. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
17	Alpha Tau Omega 4419 GC	M. Th. S.	6 yd	2	2	\$ 246.30	\$ 2,955.60
18	Rosen School Housing	T. Th. S.	8 yd	3	2	\$ 492.58	\$ 5,910.96
19	Alpha Delta Pi 4207/GP	M. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
20	Visual Arts	6 days	6 yd	6	1	\$ 369.44	\$ 4,433.28
22	Nicholson School of Communications	6 days	6 yd	6	1	\$ 369.44	\$ 4,433.28
23	Partnership 4B	W. F.	8 yd	2	1	\$ 164.19	\$ 1,970.28
24	Facilities and Safety	T. TH	6 yd	2	1	\$ 123.15	\$ 1,477.80
25	Biology Research Center	F	6 yd	1	1	\$ 61.57	\$ 738.84
26	Library	6 days	8 yd	6	1	\$ 492.58	\$ 5,910.96
27	B0003 HVAC	M, W	6 yd	2	1	\$ 123.15	\$ 1,477.80
28	Knights Plaza	6 days	6 yd	6	1	\$ 369.44	\$ 4,433.28
29	Pollo Tropical	M. Th.	8 yd	2	1	\$ 164.19	\$ 1,970.28
30	Osceola	6 days	8 yd	6	1	\$ 492.58	\$ 5,910.96
31	Brevard	6 days	8 yd	6	1	\$ 492.58	\$ 5,910.96
32	Flagler	6 days	8 yd	6	1	\$ 492.58	\$ 5,910.96
33	Alpha Epsilon Phi 409	M. Th.	8 yd	2	1	\$ 164.19	\$ 1,970.28
34	Kappa Alpha	M. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
35	Chi Omega	M. Th.	8 yd	2	1	\$ 164.19	\$ 1,970.28

No.	Location	Pick-up Days/Week	Capacity Size	Frequency Per Week	No. of Units	Monthly Bid Price	Extended Price
36	Alpha Xi Delta 4101/GP	M. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
37	Kappa Kappa	M. Th.	8 yd	2	1	\$ 164.19	\$ 1,970.28
38	Tri Delta 4220/GP	M. Th.	6 yd	2	2	\$ 246.30	\$ 2,955.60
39	Zeta Tau Alpha 4202/GP	M. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
40	Lake Claire Apartments	T. Th. S.	6 yd	3	12	\$ 2,216.64	\$ 26,599.68
41	Partnership I	T. Th. S.	6 yd	3	1	\$ 184.72	\$ 2,216.64
42	Bus.Svcs. Marketplace	6 days	8 yd	6	2	\$ 985.16	\$ 11,821.92
43	Ferrell Commons/Student Union	6 days	8 yd	6	1	\$ 492.58	\$ 5,910.96
44	Apollo Community	6 days	8 yd	6	1	\$ 492.58	\$ 5,910.96
45	Athletics Baseball	M. W. S.	8 yd	3	1	\$ 246.29	\$ 2,955.48
46	Wayne Densch Sports Center	T. Th. S.	8 yd	3	1	\$ 246.29	\$ 2,955.48
47	Business Services JTWC	6 days	8 yd	6	2	\$ 985.16	\$ 11,821.92
48	Academic Village I	6 days	8 yd	6	4	\$ 1,970.32	\$ 23,643.84
49	Academic Village II	6 days	8 yd	6	3	\$ 1,477.74	\$ 17,732.88
50	Academic Village III	6 days	8 yd	6	2	\$ 985.16	\$ 11,821.92
51	Rosen School Hospitality Mgmt.	6 days	8 yd	6	2	\$ 985.16	\$ 11,821.92
52	Partnership II	T. Th. S.	6 yd	3	1	\$ 184.72	\$ 2,216.64
53	Athletics Football Stadium	T. F	8 yd	1	4	\$ 328.40	\$ 3,940.80
54	Lake Nona College of Medicine	5 days	8 yd	5	1	\$ 410.48	\$ 4,925.76
55	Bennett Research I	T. Th.	8 yd	2	1	\$ 164.19	\$ 1,970.28
56	Bennett Research II	T. Th.	8 yd	1	1	\$ 82.10	\$ 985.20
57	UCF Greek House #409	M. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
58	UCF Greek House #411	M. Th.	6 yd	2	1	\$ 123.15	\$ 1,477.80
59	Athletics Boathouse	On-call	8 yd		1	\$ -	\$ -
60	Libra Housing	6 days	8 yd	6	2	\$ 985.16	\$ 11,821.92
61	Towers Community I II III IV	6 days	8 yd	6	4	\$ 1,970.32	\$ 23,643.84
62	Pegasus Health Center	F.	8 yd	1	1	\$ 82.10	\$ 985.20

Monthly Total      \$ 23,930.77  
x 12  
Annual Total      \$ 287,169.24

**BID SHEET B**  
**Current/Future Compactor Inventory and Frequency**  
 Most compactors are 30 cubic yard capacity.  
 Compactors with fullness monitor systems will be emptied as necessary.

Location	Unit Number	Loading Type or Special Equipment Required	Pick-up Days/Week	Estimated Average Pick-ups per Month	Possible Pick-ups/Year
Arena	1	Ground Loading	As Requested	2	24
UPI Retail II	2	Ground Loading	As Requested	1	12
Lake Ronald Burnett	3	Ground Loading	As Requested	1	12
Lake Ronald College Of	4	Ground Loading	As Requested	1	12
Subtotal:				5	60

Location	Unit Number	Loading Type or Special Equipment Required	Pick-up Days/Week	Estimated Average Pick-ups per Month	Possible Pick-ups/Year
Student Union	5	Dock Loading (with ramp, handrails, safety gate, safety switch)	M. Th.	8	96
Subtotal:				8	96

Location	Unit Number	Loading Type or Special Equipment Required	Pick-up Days/Week	Estimated Average Pick-ups per Month	Possible Pick-ups/Year
Facilities & Safety Solid Waste/Landfill	6	Trailer tipping	T. F.	8	96
Facilities & Safety Single Stream Recycling	7	Trailer tipping	T. F.	8	96
Facilities & Safety OCC	8	Trailer tipping	T. F.	8	96
Subtotal:				24	288

<b>Total Estimated Hauls (Month/Year)</b>	37	445
---	----	-----

**Solid Waste Compactor Worksheet**

While the University uses only 30 cubic yard compactors, please include prices for each compactor.  
 Some of this information will be copied onto the Compactor Bid Sheet C on page 31.

Compactor Size / Type	Loading Type	Rental Price per Month (a)	Price per Haul (b)	Landfill Tipping Fee per Ton (c)	
30 cubic yard solid waste compactors (4)	Ground Loading	\$ 250.00 x4= \$ 1000.00	\$ 125.00	\$ 34.80	
30 cubic yard solid waste compactor (1)	Dock Loading	\$ 250.00 x1= \$ 250.00	Same as above	\$ 34.80	
30 cubic yard solid waste compactor (1) **	Trailer tipping	\$ 750 x1= \$ 750.00	Same as above	\$ 34.80	USED

\*\*Based on new contractor obtaining the current solid waste trailer tipping compactor and trailer, monthly pricing should reflect new or used equipment. If the new contractor decides not to keep or purchase the old compactor, a new compactor and trailer of equal or greater specifications and values has to be added to this spreadsheet.

**Recycling Compactor Worksheet**

Recycling Materials will be hauled and recycled, costs/rebates to be negotiated after award.  
 Some of this information will be copied onto the Compactor Bid Sheet C on page 31.

Compactor Size / Type	Loading Type	Rental Price per Month (a)	Price per Haul (b)	Landfill Tipping Fee per Ton (c)	
30 cubic yard compactor Single Stream Recycling (1)	Trailer tipping	\$ 1,500.00	N/A	N A	NEW
30 cubic yard compactor OCC (1)	Trailer tipping	\$ 1,500.00	N A	N A	NEW

**Toter Tipping Trailer Worksheet**

The university may rent more than the three trailers priced below to meet their service needs.

Trailer	Loading Type	Rental Price per Month (a)	N/A	N/A	
6 cubic yard trailer cart	Toter Tipping	250	N/A	N/A	USED
6 cubic yard trailer cart	Toter Tipping	300	N/A	N/A	NEW
6 cubic yard trailer cart **	Toter Tipping	300	N/A	N/A	NEW

## Bid Sheet C

### Ground/Dock/Trailer Loading 30 Cubic Yard Compactor

Use the Solid Waste/Recycling Compactor Bid Worksheet on page 30 to calculate your rental and haul bid.

Landfill tipping fees and service request fee will be entered on the Bid Summary Sheet on page 29.

Ground/Dock/Trailer Loading 30 Cubic Yard Compactors:

1	Line 1: Enter the rental price per month for ground/dock/trailer loading (6) 30 cubic yard solid waste compactors from cell "a" on the Solid Waste Compactor Worksheet on page 29.	\$	2,000.00
2	Line 2: Multiply Line 1 times 12 to determine the rental price per ground/dock/trailer loading 30 cubic yard compactors.	X 12	
3	Line 3: This is the total annual rental price for the six ground/dock/trailer loading 30 cubic yard compactors on campus (includes Lake Nona).	= \$	24,000.00
4	Line 4: Enter the total from Line 3 in the box to the right. ----- -----	\$	24,000.00
5	Line 5: Enter the per haul price for ground/dock/trailer loading 30 cubic yard solid waste compactors from cell "b" on the Solid Waste Compactor Worksheet on page 29.	\$	125.00
6	Line 6: There are currently 252 possible hauls every year. For the purposes of bid calculations, use this estimated number of hauls per year.	X 252	
7	Line 7: Multiply Line 5 times Line 6.	= \$	31,500.00
8	Line 8: Enter the total of Line 7 in the box to the right. This is the total haul charge based on the current and estimated haul frequency. ----- -----	\$	31,500.00
9	Line 9: Add Line 4 and Line 8. This is your total annual price for six ground/dock/trailer loading 30 cubic yard compactors on campus, including Lake Nona.	\$	55,500.00

## Bid Sheet D

### Recycling Compactor

Recycling Materials will be hauled and recycled, costs/rebates to be negotiated after award.

1	Line 1: Enter the rental price per month for two (2) trailer loading 30 cubic yard recycling compactors from cell "a" on the Recycling Compactor Worksheet on page 29.		\$ 3,000.00
2	Line 2: Multiply Line 1 times 12 to determine the rental price for two (2) trailer loading 30 cubic yard recycling compactors.		X 12
3	Line 3: This is the total annual rental price for the two (2) trailer loading 30 cubic yard recycling compactors on campus.	=	\$ 36,000.00
4	Line 4: Enter the total from Line 3 in the box to the right. -----		\$ 36,000.00

**Bid Sheet E**  
**Toter Tipping Trailer**

The university may rent more than the three trailers priced below to meet their service needs.

1	Line 1: Enter the rental price per month for three (3) toter tipping trailers from cell "a" on the Toter Tipping Trailer Worksheet on page 29.		\$ 850.00
2	Line 2: Multiply Line 1 times 12 to determine the annual rental price for three (3) toter tipping trailers. **		X 12
3	Line 3: This is the total annual rental price for the three (3) toter tipping trailers.	=	\$ 10,200.00
4	Line 4: Enter the total from Line 3 in the box to the right. -----		\$ 10,200.00

The University reserves the right to increase the number of toter tipping trailers using the quoted price in this worksheet.

Upon occasion, the University has need for either short or long term use of 30 cubic yard solid waste roll-off(s). For purposes of this bid, use an estimated 50 pick-ups every year.

**Thirty (30) Cubic Yard Solid Waste/Recycling Roll-off Open Top Box Worksheet**

1	Line 1: Enter the flat rate per pick up for a thirty (30) yard roll-off open top box.	\$ 270.00
2	Line 2: Multiply Line 1 by 50 pick-ups.	X 50
3	Line 3: Enter your calculation to determine the estimated annual cost for pick-up of roll-off boxes from campus.	\$ 13,500.00

For future use by the University, please provide unit pricing for the following roll-off open top sizes to be used for either solid waste or recycling materials.

Roll-off Size	Flat rate price per pick up
10 cubic yard	245
20 cubic yard	255

**Recycling - Old Corrugated Cardboard Front Load Dumpster Worksheet**

Please bid on the following size and frequency listed below. Enter your monthly price in the corresponding box of the worksheet.

**Monthly Price Based on Weekly Frequency**

Dumpster Size	1 Time per Week	2 Times	3 Times	4 Times	5 Times	6 Times
8 yard	\$ 48.50	\$ 97.00	\$ 145.50	\$ 194.00	\$ 242.50	\$ 291.00

**One Extra Pick Up**

1 Time
\$ 50.00

Follow these instructions to complete the Recycling OCC - Front Load Dumpster Bid Sheet F on page 35.

1. The Recycle Old Corrugated Cardboard Front Load Dumpster Worksheet is listed by size and then frequency.
2. Refer to the Recycling Old Corrugated Cardboard Front Load Dumpster Worksheet on this page and list the corresponding **monthly** bid price on the Recycling Front Load Dumpster Bid Sheet F on page 33.
3. Fill in the additional price for "One Extra Pick Up" for future reference, as needed.
4. Total the extended prices and enter the monthly total for all current Recycling Old Corrugated Cardboard Front Load Dumpsters.
5. Multiply the monthly total times 12 to calculate the price for one year.



[illegible]

## BID SUMMARY SHEET G

Use the Bid Summary Sheet to calculate your total bid amount which is **Line 7** below.

Enter your summary calculations as follows:

### Annual Charges

1	Solid Waste Front Load Dumpsters	Enter the "Annual Total" Dumpster Charge" from the bottom of the Dumpster Bid Sheet <b>B</b> , page 27.	\$ 287,169.24
2	Solid Waste Ground/Dock/Trailer Loading 30 Cubic Yard Compactors	Enter Line 9 from the Solid Waste 30 Cubic Yard Compactor Bid Sheet C, page 30.	\$ 55,500.00
3	Recycling (Single Stream, OCC) Trailer Loading 30 Cubic Yard Compactors	Enter Line 4 from the Recycling 31 Cubic Yard Compactor Bid Sheet D, page 30.	\$ 36,000.00
4	Trailer with hydraulic dumper compatible with a trailer tipping compactor	Enter Line 4 from the Toter Tipping Trailer Bid Sheet E on page 31.	\$ 10,200.00
5	Solid Waste/Recycling Thirty (30) Cubic Yard Roll-off Open Top Box	Enter Line 3 from the Thirty (30) Yard Roll-off Open Top Box Worksheet, page 32.	\$ 13,500.00
6	Recycling OCC Double Slotted Front Load Dumpsters	Enter "Annual total" from Recycling Front Load Dumpster Bid Sheet F, page 34.	\$ 32,647.44
7	Total Estimated Charges Based on Current UCF Inventory and Frequency	Add all "Annual total" in the column to the right.	\$ 435,016.68

Enter your calculations for the following flat rate charges:

### Flat Rate Charges:

Landfill Tipping Fee Per Ton	Enter the landfill tipping fee for <b>one</b> ton. This fee cannot exceed the landfill tipping fee charged by the Orange County Landfill.	\$ 34.80
Request Service for Pressure Washing, Disinfect/Deodorize	List a one-time charge for UCF requested pressure washing, disinfecting/deodorizing of dumpsters, compactors or roll-off boxes, that is above the scope of the General Service Requirements listed on page 15, Section IX, D.	\$ 350.00