

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA  
SCHOOL BOARD ADMINISTRATION BUILDING

COMPLETE USING  
TYPEWRITER  
OR  
BALL-POINT PEN  
ONLY.

1450 Northeast Second Avenue  
Miami, Florida 33132



Direct all inquiries to the  
Bureau of Procurement and  
Materials Management.

BUYER NAMED:  
PHILLIP FORD

PHONE: (305) 995-2361

TDD PHONE (305) 995-2400

**BIDDER QUALIFICATION FORM**

BID NO. 134-CC03 BID TITLE SOLID WASTE COLLECTION II

BIDS WILL BE ACCEPTED UNTIL 2:00 P.M. ON JULY 8, 2003 IN ROOM 351,  
SCHOOL BOARD ADMINISTRATION BUILDING, 1450 NE 2ND AVENUE, MIAMI, FL. 33132, AT WHICH TIME THEY WILL BE  
PUBLICLY OPENED. BIDS MAY NOT BE WITHDRAWN FOR 180 DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO  
BIDDERS, para.IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF  
MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL  
CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO  
OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

**I. A. BIDDER CERTIFICATION AND IDENTIFICATION. (SEE INSTRUCTIONS TO BIDDERS, para. I. A.2.)**

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 I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of  
Miami-Dade County, Florida.

**II. INDEMNIFICATION**

The Bidder shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action,  
loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation,  
attorney's fees and court costs arising out of bodily injury to persons including death, or damage to tangible property  
arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on  
behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnitee,  
excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The  
School Board of Miami-Dade County, Florida and its members, officers and employees.

**III. PERFORMANCE SECURITY. Refer to INSTRUCTIONS TO BIDDERS, para I.A.1., and VI., and check (x) below:**

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

Performance Bond \_\_\_\_\_ Check (Cashier's, Certified, or Equal) \_\_\_\_\_

**PLEASE TYPE OR PRINT BELOW**

LEGAL NAME OF VENDOR : \_\_\_\_\_

MAILING ADDRESS : \_\_\_\_\_

CITY, STATE, ZIP CODE : \_\_\_\_\_

TELEPHONE NUMBER : \_\_\_\_\_ FAX # \_\_\_\_\_

BY: SIGNATURE (ORIGINAL) : \_\_\_\_\_ DATE \_\_\_\_\_  
OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) : \_\_\_\_\_ TITLE \_\_\_\_\_  
OF AUTHORIZED REPRESENTATIVE

## INSTRUCTIONS TO BIDDERS

### I. PREPARING OF BIDS

**A. BIDDER QUALIFICATION FORM** qualifies the bidder and the bid must be completed and submitted as page 1 of the bid.

**1. PERFORMANCE SECURITY.** The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

**2. BIDDER CERTIFICATION AND IDENTIFICATION.** Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non responsive.

**B. INSTRUCTIONS TO BIDDERS** define conditions of the bid.

**1. ORDER OF PRECEDENCE.** Any inconsistency in this bid shall be resolved by giving precedence in the following order:

- A. Specifications
- B. Special Conditions
- C. Instructions To Bidders

**2. FOR MWBE designated bids.** The **SPECIAL CONDITIONS-Minority/Women owned and controlled Business Participation Statement** and the **MWBE Certification Application** **MUST** be completed and **SUBMITTED** with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non responsive.

**C. BID PROPOSAL FORM** defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

**1. ITEM SPECIFICATION.** Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph IX: Packaging.

**2. PROTEST OF SPECIFICATIONS.** Bidders and proposers may file letters of protest which shall serve as a notice of protest, with the School Board Clerk, and the Bureau of Procurement and Materials Management, within 72 hours prior to the date and hour specified in the Bidder Qualification Form for receipt of bids. The letters of protest will be reviewed by the Bureau of Procurement and Materials Management and will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant to § 120.569 and 120.57, Fla., Stat., by filing a formal written protest within 10 days after filing the notice of protest. Petitions for hearing on protests pursuant to § 120.569 and 120.57, Fla., Stat., must be filed in accordance with School Board Rule 6Gx13-8C.1.064. Failure to file a timely notice of protest or failure to file a timely formal written protest shall constitute a waiver of the proceedings. This provision supersedes and governs over any conflicting provision in this document.

**3. PRICES.** Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, **UNIT PRICE** quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unboxed at the receiving station at the site designated in **BID PROPOSAL FORMS** and there received by the designated agent of the Board.

**4. TAXES.** The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board owned real property as defined in Chapter 192 of the Florida Statutes.

### II. SUBMITTING OF BIDS

**A. BID FORMS AND ENVELOPES.** Bids must be submitted on forms furnished by the Board and in sealed envelopes. Envelopes must be clearly marked with bid number, bid title and bid opening.

**B. ERASURES OR CORRECTIONS.** When filling out the bid proposal form, bidders are required to use a typewriter or complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

**C. PLACE, DATE AND HOUR.** Bids shall be submitted by U.S. Mail, CourierExpress Service, or deposited in the **BID BOX** located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, **SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132.** Bids received after the date and hour specified in the **BIDDER QUALIFICATION FORM** will not be considered.

**D. PUBLIC ENTITY CRIMES.** Section 287.133(2)(b) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

**E. SUBMITTING A "NO BID."** If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times may result in your company being removed from the School Board's bid list.

**F. AVAILABILITY OF BID INFORMATION.** Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management and Materials Testing.

### III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids or Request For Proposals, or other solicitations may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

**A.** Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Associate Superintendent, Bureau of Procurement and Materials Management, determines in writing that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; and
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

**B.** When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail and bids or proposals returned to the vendor unopened.

**C.** The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any re-solicitation on any future procurements of similar supplies, services, or construction.

## IV. CHANGE OR WITHDRAWAL OF BIDS

**A. PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw his/her bid he/she shall do so in writing. This communication is to be received by the District Director, Division of Procurement Management and Materials Testing, Room 364, School Board Administration Building, prior to date and hour of bid opening. The bidder's name, the bid number, the bid title and the date the bid is due must appear on the envelope.

**B. AFTER BID OPENING.** After bids are opened, they may not be changed, nor withdrawn for 90 days after the determined opening date unless otherwise specified on the "BIDDER QUALIFICATION FORM."

**C. FAILURE TO ACCEPT BID AWARD.** Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages an amount equal to 5% of the unit price bid times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

## V. AWARDS

**A. RESERVATION FOR REJECTION OR AWARD.** The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

**B. AWARD RECOMMENDATION.** Bidder/Proposer information phone lines have been established in Procurement Management. Bidders/proposers may call 995-1375, each Friday, to be advised of the recommended bidders or proposers and the time it is contemplated that the recommendation will be made. This information will be provided by school system staff as available. In no case will information as to a recommended bidder/proposer be available later than the Friday preceding the week when the award is scheduled to be made by the School Board or the Superintendent.

Bidders and proposers may file letters of protests, with the School Board Clerk, within 72 hours after the posting of the bid tabulation or receipt of notice of the Board's decision or intended decision. The letters of protest will be reviewed by the Bureau of Procurement and Materials Management and will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the bidder is not satisfied with the response to the protest, he/she may invoke the provisions of §§ 120.569 and 120.57, Fla. Stat. Petitions for hearings on protests pursuant to §§ 120.569 and 120.57, Fla. Stat., must be filed in accordance with School Board Rule 6Gx13-8C-1.064. Protests filed later than the date specified herein shall constitute a waiver of proceedings under Chapter 120 Florida Statutes. This provision supersedes and governs over any conflicting provision in this document.

**C. OFFICIAL AWARD DATE.** Awards become official when made unless otherwise specified in the award recommendation.

**D. PURCHASE ORDERS.** Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section V. E.

**E. DEFAULT.** In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardees shall pay to the Board as liquidated damages an amount equal to 10% of the unit price of the item(s) awarded, times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater. Where no performance bond or check has been required, each awardee who fails to pay the liquidated damages within 15 days after it is invoked shall lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board.

Bidders who are determined ineligible may request a hearing pursuant to §120.569 Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

The Board reserves the right to waive liquidated damages/loss of eligibility.

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

## VI. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

**A. PURPOSE.** A performance bond or check may be required to guarantee performance.

**B. BONDING COMPANY.** Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

### 1. Awards Greater than \$200,000

A minimum rating in the latest revision of Best's Insurance Reports of:

Contract Amount	Minimum Rating by A.M. Best
\$ 500,000.01 to \$2,500,000	None
\$2,500,000.01 to \$5,000,000	B + or NA-3
	No Minimum Class
\$5,000,000.01 to \$10,000,000	A- Class IV
\$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

### 2. Awards of \$200,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VI.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

**C. AMOUNT.** When required as defined therein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.

2. Performance security shall not be required unless otherwise defined in the bid specifications. If Performance security is required, it shall equal 100% of the award amount.

**D. RELEASE OF PERFORMANCE SECURITY.** Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

## VII. SAMPLES.

When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures.

**A.** All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

**B.** All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

**C.** Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

Revised February 2001

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
MATERIALS TESTING AND EVALUATION  
7040 West Flagler Street  
Miami, Florida 33144  
Telephone Number: (305) 995-3290

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the Bid.

E. **PAYMENT FOR SAMPLES.** The Board will buy no samples and will assume no cost incidental thereto.

F. **RETURN OF SAMPLES.** Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. **EVALUATION AND TEST RESULTS.** Interested bidders should contact the buyer, prior to the recommendation for award, to determine whether the item(s) submitted complies with the specifications requirements. If the item(s) does not comply, the buyer will advise the bidder to contact Materials Testing and Evaluation for further details.

VII. **SUBSTITUTIONS.** Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through the Bureau of Procurement and Materials Management, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

#### IX. PACKAGING

A. **TYPE.** If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. **CONTAINER IDENTIFICATION.** The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
2. VENDOR'S NAME AND/OR TRADEMARK
3. NAME(S) OF ITEM(S) CONTAINED
4. ITEM NUMBER(S) WITH QUANTITY(IES)

#### X. PURCHASES BY OTHER PUBLIC AGENCIES.

With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Metropolitan Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

#### XI. RECYCLING REQUIREMENTS.

Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contain pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

#### XI. ENVIRONMENTAL PRODUCTS.

Miami-Dade County Public Schools encourages the use of environmentally safe products.

#### XII. DELIVERY AND BILLING

A. **DELIVERY.** Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. **RECEIVING INSPECTION AND TESTING.** Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor at no cost to the purchaser.

C. **INVOICES.** Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment each invoice must show the following information which appears on the Purchase Order:

- |  |                      |
|--|----------------------|
| 1. Purchase Order Number                   | 2. Item Descriptions |
| 3. Quantities and Units                    | 4. Price Extensions  |
| 5. Total Price of all items on the invoice |                      |

D. **PAYMENT.** Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder unless otherwise requested in writing by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make direct payment to the bidder.

#### XIV. NO GRATUITY POLICY.

It is the policy of the Bureau of Procurement and Materials Management not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

#### XV. COMPLIANCE WITH FEDERAL REGULATIONS

A. All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(j) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in Federally funded transactions, the vendor shall immediately notify the Associate Superintendent, Bureau of Procurement and Materials Management, in writing.

Vendors will also be required to provide access to records which are directly pertinent to the contract and retain all required records for three years after the grantee (The Board), or subgrantee makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience by issuing a certified notice to the vendor.

#### XVI. DISCRIMINATION

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide 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 award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

## ADDITIONAL INSTRUCTIONS TO BIDDERS FOR FOOD BIDS

### I. PREPARING OF BIDS

**A. BIDDERS RESPONSIBILITY.** Each bidder shall carefully examine the Instructions to Bidders, specifications, Special Conditions listed and the number of schools to be served. It shall be the responsibility of the bidder to be fully informed as to the number and widespread locations of school. This will be of vital importance to assure the required schedule deliveries arrive on time.

### II. AWARDS

**A. BASIS FOR AWARDS.** The awards of all items on this bid will be made on the basis of low bid meeting specifications, when the portion cost is within the acceptable cost range as determined by the Department of Food and Nutrition.

Award of items using USDA D/F Commodity are made conditional to the successful vendor submitting a current copy of either the commodity processing contract approved by the State of Florida HRS or National Commodity Processing, or a current copy of the signed agreement of their proposed contract that has been submitted and is pending approval.

**B. AWARD OF FOREIGN PRODUCTS.** Items and/or products grown, produced and processed in the United States or its territories will be considered for award purposes. Metal cans must be welded to insure no lead is utilized. Cans must be soldered. Foreign products will not be considered if a domestic supply is available. If product is not available as produced in the U.S.A., all foreign products must be submitted as an alternate and country of origin must be specified. All wholesomeness as well as grades and origins must be so noted on grade certificates.

All products of foreign origin accepted on the bid must have a pesticide analysis from a certified U.S. lab or Commodity Scientific Support Division (CSSD). If any pesticide residue is in excess of USDA or FDA recommendation, the product will not be considered acceptable. The pesticide analysis must accompany the grade certificate and must cover all shipments.

**C. UNAUTHORIZED DELIVERIES.** The successful vendor(s) will not be authorized to sell and/or deliver any item not listed in this bid. Unauthorized deliveries may result in non-payment of invoices.

**D. SUBCONTRACTING DELIVERY.** The successful vendor(s) may not be permitted to subcontract for the delivery of any item listed in the awards(s) unless stipulated in writing at the time of bid submission, at no additional cost to the purchaser. In such instances, performance responsibility rests completely with the vendor(s) (awardees).

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENTS STATED ABOVE, IN THE BID PROPOSAL FORM OR IN ATTACHMENTS THERETO WHICH BECOMES PART OF THE BID.

THE SCHOOL BOARD OF MIAM-DADE COUNTY, FLORIDA



SUPERINTENDENT OF SCHOOLS

Revised February 2001

**III. NEW FOOD ITEMS/BRANDS.** Suppliers wishing to have new food items or new brands of existing food items approved for inclusion on our next bid must contact the below named for information concerning the submittal of samples: Department of Food and Nutrition c/o Planning and Production Coordinator, 7042 West Flagger Street, Miami, FL 33144, Telephone: (305) 995-3230.

**IV. USAGE REPORTS.** The successful vendor(s) shall submit a monthly usage report listing the total delivery quantities for each item delivered to each school location and a summary of monthly totals. This usage report must be submitted by the tenth day of the following month. This report shall be directed to: The Department of Food and Nutrition c/o Planning and Production Coordinator, 7042 West Flagger Street, Miami, FL 33144.

**V. INSURANCE REQUIREMENTS.** Successful vendor(s) are required to have coverage as specified in the indemnity and insurance form. The successful vendor(s) must submit completed certificates of insurance forms within 15 days from notification of award.

**VI. USDA CERTIFICATION DOCUMENT.** Each vendor is required to complete and submit with the bid the U.S. Department of Agriculture Certification form AD-1048 contained herein. Failure to do so may result in the vendor bid not being considered for award. Awards exceeding \$25,000 will not be made to vendors who have not submitted this form for each specific bid.

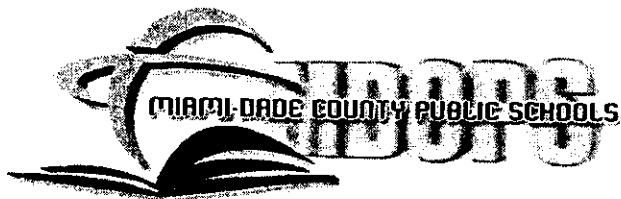
**VII. NUTRIENT DATA SUBMISSION FORM.** Successful vendors are requested to complete and submit a nutrient data submission form to assist in the gathering of nutrient information. Copies of nutrient data submission forms are included for vendor information.

### VIII. DELIVERY AND BILLING

**A. DELIVERY.** Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

**B. DELIVERED PRODUCTS.** All products delivered shall be identical to the samples submitted for evaluation, and as awarded to successful vendors.

# Vendor Information Sheet



1A.

Federal Employer Identification Number

Or

Owner's Social Security Number

1B.

Name of Firm, Individual(s), Partners or Corporation

Street Address

City

State

Zip Code

2. Telephone/Fax/Contact Person

Telephone number

Fax number

Contact Person

E-mail address

## 3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for the chief officer, director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable.**

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

**NOTE:** The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. **Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.** Vendor applications can be downloaded at: <http://procurement.dadeschools.net>

FORM9-1/98

## INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid #134-CC03

### INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

### INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
2. Environmental Impairment Liability Insurance in an amount not less than \$1,000,000 per occurrence for bodily injury and property damage.
3. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operation of the Vendor, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
4. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida" must be listed as additional insured on all liability coverages except Workers' Compensation.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with the either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period, including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance must be delivered to the following address:

Miami-Dade County Public Schools  
Office of Risk and Benefits Management  
1500 Biscayne Boulevard, Suite 127  
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be listed as Certificate Holder on the Certificate of Insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions and/or inquiries regarding these requirements should be directed to Ms. La-Chane Clark at 305- 995-7133.



MIAMI-DADE COUNTY PUBLIC SCHOOLS

**BID PROPOSAL FORM (FORMAT A)**

**TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA**

BID 134-BB03	BUYER PHILLIP FORD	PAGE SC 1
BID TITLE: SOLID WASTE COLLECTION II		

**SPECIAL CONDITIONS**

- PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the items listed, from **August 20, 2003** through **April 30, 2004** and may, by mutual agreement between The School Board of Miami-Dade County, Florida and the awardee, upon final School Board approval, be renewable for **two** additional **one** year period(s) and, if needed, 90 days beyond the expiration date of the current contract period. The Board, through Procurement Management Services, may, if considering to renew, request a letter of intent to renew from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the Board. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
- AWARD:** The award of this bid will be made on a total low bid basis, by group. The successful vendor(s) may be awarded more than one group. Each group shall be awarded a primary and an alternate vendor. The primary vendor shall initially assume all responsibilities of this bid. If, however, during the term of the bid this contract is terminated for any reason, the alternate vendor shall assume all responsibilities if mutually agreed upon by the alternate vendor and the School Board. If the above occurs within the withdrawal period defined in the Instructions To Bidders, the alternate vendor must accept award. If the withdrawal period has elapsed and the alternate vendor does not agree to assume the contract at that time, the vendor must immediately submit that decision in writing to the School Board of Miami-Dade County, Florida. Failure to submit the decision in writing, within 5 working days of the request, shall be considered as non-acceptance by the alternate vendor.
- PRE-BID CONFERENCE:** A pre-bid conference will be held on June 23, 2003, at 2:00 p.m. in the Division of Safety, Energy, Communications and Fiscal Management conference room, at 1450 N.E. 2 Avenue, Miami, FL 33132, room 522-A. All participating vendors are encouraged to attend. At this meeting, any discrepancies or omissions in the bid documents or any questions regarding the bid and scope of work shall be discussed and dispensation made.
- BILLING:** Monthly invoices shall be itemized by location and in numerical order (by Board location code). Each entry shall include the following: Board location I.D., quantity of bins, bin sizes, cost per bin and total monthly service cost. Invoices shall reflect credits for regular trash collection service, at 4.62% of the monthly base bid cost, per day, for the affected site(s), during times of service suspension, summer service decreases or documented missed pickups. No alternate method of billing will be accepted unless approved by the Division of Safety, Energy, Communications and Fiscal Management (DSECFM).
- LICENSES:** Bidder(s) must be established, duly licensed firm(s) in the waste collection business in Miami-Dade County, Florida, operating with modern garbage collection equipment (packer type bodies).
- INSPECTIONS:** Prior to being recommended for award, a pre-award inspection of each bidder's facilities may be made. Bidders must demonstrate that it possesses sufficient equipment, organization, and financial support to commence this contract within **30 days** after notification of award.
- FEES:** All applicable fees, including but not limited to franchise and taxes, shall be the responsibility of the successful vendor(s) and shall be included in the bid price. A separate line item for such will not be considered.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

**BID PROPOSAL FORM (FORMAT A)**

**TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA**

BID 134-BB03	BUYER PHILLIP FORD	PAGE SC 2
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BID TITLE: SOLID WASTE COLLECTION II

**SPECIAL CONDITIONS (CONTINUED)**

8. **ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a twelve (12) month period, and include an additional ten percent to cover unanticipated increases in requirements.
9. **INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.
10. **COLLECTION:** This bid is based upon pick-up service for trash and garbage five (5) days per week (Tuesday through Saturday) for each location, except where indicated otherwise. Daily pick-up service shall occur no earlier than 7:00 a.m. on weekdays and no earlier than 9:00 a.m., on Saturdays. All bid prices shall include landfill/disposal charges, Municipal Franchise and other applicable fees. No additional fees/charges will be allowed during the contract period.  
  
Additional pick-ups requested by the Board shall be billed at 4.62% of the monthly base bid cost for the affected site(s).  
  
The schools and scheduled days of collection may be changed or reduced for summer school, winter recess and spring recess. The successful vendor(s) will be notified, in sufficient time to arrange their collections accordingly. Invoices shall be adjusted to reflect changes in service.  
  
In addition, to ensure student safety during school days, the Board may request that pick-up service at selected schools be suspended during the hours of student arrival, departure and/or lunch time.
11. **BIN TYPE RECEPTACLES:** Vendor(s) shall furnish bin type receptacles in accordance with volumes listed with each school or location within each group. The volume/capacity of each receptacle shall be clearly marked on each unit. The current contractor shall maintain service during the transition period until the new receptacles have been placed and the new service begins.  
  
Vendor(s) shall have placed all receptacles within thirty (30) days after issuance of purchase order or as scheduled.  
  
Bin receptacles shall be available in 1, 2, 4, 6, 8, 10 and 20 cubic yard capacities. At certain locations, specific equipment type (front loading/rear loading), padlocks and wheels may be required and will be provided at no additional cost to the Board. Larger sizes (30 and 40 cu. Yd.) may be required at maintenance facilities and other locations, as listed on the attached distribution list. At approximately 120 locations, vendor will provide a hole, in the lid of bin provided, to accommodate a duct used by a Somat machine.  
  
Vendor(s) shall, at any location, upon request by the Board, relocate any bin (trash or garbage) within the location, within 24 hours at no additional cost to the Board.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

**BID PROPOSAL FORM (FORMAT A)**

**TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA**

BID 134-BB03	BUYER PHILLIP FORD	PAGE SC 3
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BID TITLE: SOLID WASTE COLLECTION II

**SPECIAL CONDITIONS (CONTINUED)**

12. **BIN REMOVAL/REPLACEMENT:** Vendor(s) shall remove, replace, or add bin(s) to any location within 3 days of a request by the Board.  
  
Additional facilities, bins and services will be added at the bid price awarded for each size bin, as required at each location.  
  
Reduction of facilities, bins and service will be done at the bid price awarded for each size bin, with the Board being credited and the monthly invoices adjusted accordingly.  
  
Prior to changes in services, authorization must be granted by DSECFM.
13. **CARDBOARD RECYCLING:** If the successful vendor determines that the cardboard load is contaminated, then vendor shall cease pick-up and immediately notify DSECFM of said condition. Disposal of contaminated cardboard must be authorized by DSECFM. Failure to notify DSECFM as described above will result in such pick-up charges being disallowed from monthly billings.
14. **QUALITY OF SERVICES:** If the vendor(s) provides pick-up service at unauthorized hours or fails to provide daily pick-up service, at any site, the Board shall receive the following credit:  
  
One day in month – 10% of that site's monthly base bid cost.  
Two days in a month – 50% of that site's monthly base bid cost.  
Three days in a month – 100% of that site's monthly base bid cost.
15. **BIN SIZE IDENTIFICATION:** If the vendor(s) fails to clearly label the size of any bin, either trash or garbage, the Board shall pay for 1 cubic yard service for any unmarked garbage bin and for 10 cubic yards service for any unmarked trash bin.
16. **BIN CLEANING:** All bins shall be sprayed, after each collection, with a non-toxic chemical disinfectant/deodorant approved by the M-DCPS Department of Materials Testing and Evaluation. Failure to provide this service will be considered a failure to provide daily pick-up service and will be credited as such.
17. **BIN LIDS:** All bin lids shall be closed after each pick-up and shall be capable of being locked to prevent unauthorized use.
18. **BIN MAINTENANCE:** Vendor(s) shall be responsible for maintaining all bins during the term of the contract. All bins must comply with safety, health, environmental, and other requirements by both local and state governments.
19. **PROTECTION OF PROPERTY:** Vendor(s) shall be responsible for damages to all buildings, structures, and utilities that are underground, above ground, or on the surface when such damage occurs during or as a result of services performed under this contract.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

**BID PROPOSAL FORM (FORMAT A)**

**TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA**

BID 134-BB03	BUYER PHILLIP FORD	PAGE SC 4
BID TITLE: SOLID WASTE COLLECTION II		

**SPECIAL CONDITIONS (CONTINUED)**

- 20. PERFORMANCE OF CONTRACT:** In the event that the vendor fails to perform any of the services in a satisfactory manner and in compliance with the terms and conditions of this contract, M-DCPS shall issue a written notice to the vendor, listing such deficiencies, and establishing a specific time frame for correction. If correction(s) are not made as specified, M-DCPS may declare the vendor in default of this contract.
- 21. BID ADDENDUMS:** All bidders should monitor continuously, M-DCPS, Procurement Management Services website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement Management Services website, which list all bids, addendums, and award information, is as follows:  
<http://procurement.dadeschools.net/bidsol.htm>
- 22. OCCUPATIONAL LICENSE:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license is requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.
- 23. VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the bidder(s) not to be awarded any new business. Vendor applications can be downloaded at <http://procurement.dadeschools.net/bidsol.htm>.
- 24. ERASURES OR CORRECTIONS:** When filling out the bid proposal form, bidders are required to use a typewriter or complete bid proposal in ink.
1. Use of pencil is prohibited.
  2. Do not erase or use correction fluid to correct an error.
  3. All changes must be crossed out and initialed in ink.
- Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

The School Board of Miami-Dade County, Florida  
134-CC03  
Solid Waste Collection II

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the complete name of the bidder:
Bid #134-CC03
Title: Solid Waste Collection II
Buyer: P. Ford

**NAME OF BIDDER:**

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	<p style="text-align: center;"><b>GROUP I</b></p> <p>Items 1 through 19 to be awarded on a total low bid basis. Vendor must bid on all items. Provide all necessary labor, materials and equipment for the placement of bin type receptacles listed below and on the attached distribution list for Group I and at additional locations as may be required during the contract, and the collection and disposal of trash and garbage placed in those bin type receptacles, based on five (5) pick-ups per week (Tuesday through Saturday), unless otherwise noted, in accordance with specifications contained herein.</p>			Cost per month for collection and disposal of trash and garbage based on five (5) day pick-up (Tuesday through Saturday).	VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____
1	ONE (1) CUBIC YARD BIN TYPE RECEPTACLE	3	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
2	TWO (2) CUBIC YARD BIN TYPE RECEPTACLE	16	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
3	FOUR (4) CUBIC YARD BIN TYPE RECEPTACLE	23	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
4	SIX (6) CUBIC YARD BIN TYPE RECEPTACLE	42	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
5	EIGHT (8) CUBIC YARD BIN TYPE RECEPTACLE	28	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
6	FIVE (5) CUBIC YARD COMPACTOR	1	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
7	EIGHT (8) CUBIC YARD COMPACTOR	1	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____

The School Board of Miami-Dade County, Florida

134-CC03

Solid Waste Collection II

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the complete name of the bidder:
Bid #134-CC03
Title: Solid Waste Collection II
Buyer: P. Ford

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	Note: The following bin type receptacles may be placed at the locations as listed on the attached distribution list and shall be picked up as requested.				
8	SIX (6) CUBIC YARD RECEPTACLE FOR RECYCLING CARDBOARD (1 DAY PER WEEK PICK-UP)	1	Container	\$ Per container per month	MFG: MODEL #: WARRANTY PERIOD:
9	ADDITIONAL PICK-UP OF CARDBOARD RECYCLING CONTAINER		pick-up	\$ Pick-up charge per each as requested	
10	TEN (10) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
11	PICK-UP CHARGE FOR TEN (10) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
12	TWENTY (20) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
13	PICK-UP CHARGE FOR TWENTY (20) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
14	THIRTY (30) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
15	PICK-UP CHARGE FOR THIRTY (30) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
16	FORTY (40) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
17	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
18	FORTY (40) CUBIC YARD ASBESTOS COLLECTION BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
19	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD ASBESTOS COLLECTION TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
	Group I - Total - Items 1 through 19:			\$	

The School Board of Miami-Dade County, Florida

134-CC03

Solid Waste Collection II

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:

Bid #134-CC03

Title: Solid Waste Collection II

Buyer: P. Ford

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	<p><b>Group II</b></p> <p>Items 20 through 38 to be awarded on a total low bid basis. Vendor must bid on all items.</p> <p>Provide all necessary labor, materials and equipment for the placement of bin type receptacles listed below and on the attached distribution list for Group II and at additional locations as may be required during the contract, and the collection and disposal of trash and garbage placed in those bin type receptacles, based on five (5) pick-ups per week (Tuesday through Saturday), unless otherwise noted, in accordance with specifications contained herein.</p>			Cost per month for collection and disposal of trash and garbage based on five (5) day pick-up (Tuesday through Saturday).	VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____
20	ONE (1) CUBIC YARD BIN TYPE RECEPTACLE	3	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
21	TWO (2) CUBIC YARD BIN TYPE RECEPTACLE	12	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
22	FOUR (4) CUBIC YARD BIN TYPE RECEPTACLE	29	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
23	SIX (6) CUBIC YARD BIN TYPE RECEPTACLE	45	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
24	EIGHT (8) CUBIC YARD BIN TYPE RECEPTACLE	14	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
25	FIVE (5) CUBIC YARD COMPACTOR	1	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
26	EIGHT (8) CUBIC YARD COMPACTOR	1	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____

The School Board of Miami-Dade County, Florida

134-CC03

Solid Waste Collection II

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:

Bid #134-CC03

Title: Solid Waste Collection II

Buyer: P. Ford

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	Note: The following bin type receptacles may be placed at the locations as listed on the attached distribution list and shall be picked up as requested.				
27	SIX (6) CUBIC YARD RECEPTACLE FOR RECYCLING CARDBOARD (1 DAY PER WEEK PICK-UP)	1	Container	\$ Per container per month	MFG: MODEL #: WARRANTY PERIOD:
28	ADDITIONAL PICK-UP OF CARDBOARD RECYCLING CONTAINER		pick-up	\$ Pick-up charge per each as requested	
29	TEN (10) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
30	PICK-UP CHARGE FOR TEN (10) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
31	TWENTY (20) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
32	PICK-UP CHARGE FOR TWENTY (20) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
33	THIRTY (30) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
34	PICK-UP CHARGE FOR THIRTY (30) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
35	FORTY (40) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
36	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
37	FORTY (40) CUBIC YARD ASBESTOS COLLECTION BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: MODEL #: WARRANTY PERIOD:
38	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD ASBESTOS COLLECTION TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
	Group II - Total - Items 20 through 38:			\$	



The School Board of Miami-Dade County, Florida

134-CC03

Solid Waste Collection II

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:

Bid #134-CC03

Title: Solid Waste Collection II

Buyer: P. Ford

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	<p><b>Group III</b></p> <p>Items 39 through 57 to be awarded on a total low bid basis. Vendor must bid on all items. Provide all necessary labor, materials and equipment for the placement of bin type receptacles listed below and on the attached distribution list for Group III and at additional locations as may be required during the contract, and the collection and disposal of trash and garbage placed in those bin type receptacles, based on five (5) pick-ups per week (Tuesday through Saturday), unless otherwise noted, in accordance with specifications contained herein.</p>			Cost per month for collection and disposal of trash and garbage based on five (5) day pick-up (Tuesday through Saturday).	VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____
39	ONE (1) CUBIC YARD BIN TYPE RECEPTACLE	3	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
40	TWO (2) CUBIC YARD BIN TYPE RECEPTACLE	22	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
41	FOUR (4) CUBIC YARD BIN TYPE RECEPTACLE	22	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
42	SIX (6) CUBIC YARD BIN TYPE RECEPTACLE	29	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
43	EIGHT (8) CUBIC YARD BIN TYPE RECEPTACLE	29	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
44	FIVE (5) CUBIC YARD COMPACTOR	1	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
45	EIGHT (8) CUBIC YARD COMPACTOR	1	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____

The School Board of Miami-Dade County, Florida  
134-CC03  
Solid Waste Collection II

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the complete name of the bidder:
Bid #134-CC03
Title: Solid Waste Collection II
Buyer: P. Ford

**NAME OF BIDDER:**

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	Note: The following bin type receptacles may be placed at the locations as listed on the attached distribution list and shall be picked up as requested.				
46	SIX (6) CUBIC YARD RECEPTACLE FOR RECYCLING CARDBOARD (1 DAY PER WEEK PICK-UP)	1	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
47	ADDITIONAL PICK-UP OF CARDBOARD RECYCLING CONTAINER		pick-up	\$ Pick-up charge per each as requested	
48	TEN (10) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
49	PICK-UP CHARGE FOR TEN (10) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
50	TWENTY (20) CUBIC YARD BIN TYPE RECEPTACLE	5	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
51	PICK-UP CHARGE FOR TWENTY (20) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
52	THIRTY (30) CUBIC YARD BIN TYPE RECEPTACLE	5	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
53	PICK-UP CHARGE FOR THIRTY (30) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
54	FORTY (40) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
55	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
56	FORTY (40) CUBIC YARD ASBESTOS COLLECTION BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
57	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD ASBESTOS COLLECTION TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
	Group III - Total - Items 39 through 57:			\$	

The School Board of Miami-Dade County, Florida  
134-CC03  
Solid Waste Collection II

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the complete name of the bidder:
Bid #134-CC03
Title: Solid Waste Collection II
Buyer: P. Ford

**NAME OF BIDDER:**

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	<p style="text-align: center;"><b>Group IV</b></p> <p>Items 58 through 76 to be awarded on a total low bid basis. Vendor must bid on all items. Provide all necessary labor, materials and equipment for the placement of bin type receptacles listed below and on the attached distribution list for Group IV and at additional locations as may be required during the contract, and the collection and disposal of trash and garbage placed in those bin type receptacles, based on five (5) pick-ups per week (Tuesday through Saturday), unless otherwise noted, in accordance with specifications contained herein.</p>			Cost per month for collection and disposal of trash and garbage based on five (5) day pick-up (Tuesday through Saturday).	VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____
58	ONE (1) CUBIC YARD BIN TYPE RECEPTACLE	4	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
59	TWO (2) CUBIC YARD BIN TYPE RECEPTACLE	25	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
60	FOUR (4) CUBIC YARD BIN TYPE RECEPTACLE	25	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
61	SIX (6) CUBIC YARD BIN TYPE RECEPTACLE	32	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
62	EIGHT (8) CUBIC YARD BIN TYPE RECEPTACLE	21	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
63	FIVE (5) CUBIC YARD COMPACTOR	1	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
64	EIGHT (8) CUBIC YARD COMPACTOR	1	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____

The School Board of Miami-Dade County, Florida  
134-CC03  
Solid Waste Collection II

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the complete name of the bidder:
Bid #134-CC03
Title: Solid Waste Collection II
Buyer: P. Ford

**NAME OF BIDDER:**

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	Note: The following bin type receptacles may be placed at the locations as listed on the attached distribution list and shall be picked up as requested.				
65	SIX (6) CUBIC YARD RECEPTACLE FOR RECYCLING CARDBOARD (1 DAY PER WEEK PICK-UP)	1	Container	\$ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
66	ADDITIONAL PICK-UP OF CARDBOARD RECYCLING CONTAINER		pick-up	\$ Pick-up charge per each as requested	
67	TEN (10) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
68	PICK-UP CHARGE FOR TEN (10) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
69	TWENTY (20) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
70	PICK-UP CHARGE FOR TWENTY (20) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
71	THIRTY (30) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
72	PICK-UP CHARGE FOR THIRTY (30) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
73	FORTY (40) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
74	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
75	FORTY (40) CUBIC YARD ASBESTOS COLLECTION BIN TYPE RECEPTACLE	1	Each	\$ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
76	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD ASBESTOS COLLECTION TYPE RECEPTACLE	12	pick-up	\$ Pick-up charge per each as requested	
	Group I - Total - Items 58 through 76:			\$	

The School Board of Miami-Dade County, Florida

134-CC03

Solid Waste Collection II

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the  
complete name of the bidder:

Bid #134-CC03

Title: Solid Waste Collection II

Buyer: P. Ford

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	<p><b>GROUP V</b></p> <p>Items 77 through 95 to be awarded on a total low bid basis. Vendor must bid on all items. Provide all necessary labor, materials and equipment for the placement of bin type receptacles listed below and on the attached distribution list for Group V and at additional locations as may be required during the contract, and the collection and disposal of trash and garbage placed in those bin type receptacles, based on five (5) pick-ups per week (Tuesday through Saturday), unless otherwise noted, in accordance with specifications contained herein.</p>			Cost per month for collection and disposal of trash and garbage based on five (5) day pick-up (Tuesday through Saturday).	VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN ONE YEAR _____
77	ONE (1) CUBIC YARD BIN TYPE RECEPTACLE	7	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
78	TWO (2) CUBIC YARD BIN TYPE RECEPTACLE	16	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
79	FOUR (4) CUBIC YARD BIN TYPE RECEPTACLE	31	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
80	SIX (6) CUBIC YARD BIN TYPE RECEPTACLE	44	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
81	EIGHT (8) CUBIC YARD BIN TYPE RECEPTACLE	15	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
82	FIVE (5) CUBIC YARD COMPACTOR	1	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
83	EIGHT (8) CUBIC YARD COMPACTOR	1	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____

The School Board of Miami-Dade County, Florida  
134-CC03  
Solid Waste Collection II

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the complete name of the bidder:
Bid #134-CC03
Title: Solid Waste Collection II
Buyer: P. Ford

**NAME OF BIDDER:**

ITEM	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER CONTAINER	MANUFACTURER & MODEL #
	Note: The following bin type receptacles may be placed at the locations as listed on the attached distribution list and shall be picked up as requested.				
84	SIX (6) CUBIC YARD RECEPTACLE FOR RECYCLING CARDBOARD (1 DAY PER WEEK PICK-UP)	1	Container	\$ _____ Per container per month	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
85	ADDITIONAL PICK-UP OF CARDBOARD RECYCLING CONTAINER		pick-up	\$ _____ Pick-up charge per each as requested	
86	TEN (10) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ _____ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
87	PICK-UP CHARGE FOR TEN (10) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ _____ Pick-up charge per each as requested	
88	TWENTY (20) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ _____ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
89	PICK-UP CHARGE FOR TWENTY (20) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ _____ Pick-up charge per each as requested	
90	THIRTY (30) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ _____ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
91	PICK-UP CHARGE FOR THIRTY (30) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ _____ Pick-up charge per each as requested	
92	FORTY (40) CUBIC YARD BIN TYPE RECEPTACLE	1	Each	\$ _____ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
93	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD TYPE RECEPTACLE	12	pick-up	\$ _____ Pick-up charge per each as requested	
94	FORTY (40) CUBIC YARD ASBESTOS COLLECTION BIN TYPE RECEPTACLE	1	Each	\$ _____ Per unit	MFG: _____ MODEL #: _____ WARRANTY PERIOD: _____
95	PICK-UP CHARGE FOR FORTY (40) CUBIC YARD ASBESTOS COLLECTION TYPE RECEPTACLE	12	pick-up	\$ _____ Pick-up charge per each as requested	
	Group I - Total - Items 77 through 95:			\$ _____	

MIAMI-DADE COUNTY SCHOOLS SOLID WASTE INFORMATION													
								Trash					
								Roll - offs					
			Size (cubic yards)	1	2	4	6	8	20	30	40		
Loc.	Name	Address											
	Group I												
0081	Allapattah Elem.	4700 NW 12 Ave., Miami 33127		1			2						
0401	Van E. Blanton Elem.	10327 NW 11 Ave., Miami 33150				1	2						
1361	Frederick Douglass Elem.	314 NW 12 St., Miami 33136					2						
1441	Dunbar Elem.	505 NW 20 St., Miami 33127						2					
1601	Edison Park Elem.	500 NW 67 St., Miami 33150					2						
2041	Benjamin Franklin Elem.	13100 NW 12 Ave., No. Miami 33168						2					
2351	Eneida M. Hartner Elem.	401 NW 29 St. Miami 33125				3							
2501	Holmes Elem.	1175 NW 67 St., Miami 33150				2		1					
2531	Thena Crowder Elem.	757 NW 66 St., Miami 33150					1						
2761	Martin L. King Elem.	7124 NW 12 Ave., Miami 33150					1						
2821	Lakeview Elem.	1290 NW 115 St., Miami 33167						2					
3021	Little River Elem.	514 NW 77 St., Miami 33150				1	3						
3051	Toussaint Louverture Elem.	120 NE 59 St., Miami 33137	1					2					
3381	Miami Springs Elem.	51 Park St., M. Springs 33166		1				1					
3431	Phyllis R. Miller Elem.	840 NE 87 St., Miami 33138				1		1					
3501	Morningside Elem.	6620 NE 5 Ave., Miami 33138		1				1					
4491	Henry E. S. Reeves Elem.	2005 NW 111 St., Miami 33167		1			2						
4681	Riverside Elem.	1190 SW 2 St., Miami 33130		1			2						
4841	Santa Clara Elem.	1051 NW 29 Terr., Miami 33127				4							
4961	Shadowlawn Elem.	149 NW 49 St., Miami 33127						2					
5321	Southside Elem.	45 SW 13 St., Miami 33130						1					
5361	Springview Elem.	1122 Blue Bird Ave., Mia. Springs 33166						1					
5901	Westview Elem.	2101 NW 127 St., North Miami 33167		1			1						
5931	Phillis Wheatley Elem.	1801 NW 1st Pl., Miami 33136					2						
6361	Jose de Diego Middle	3100 NW 5 Ave., Miami 33127					1	2					
6411	Horace Mann Middle	8950 NW 2 Ave., Miami 33150				1		2					
6481	Miami Edison Middle	6101 NW 2 Ave., Miami 33127		1			2						
6521	Miami Springs Middle	150 S Ryl. Poinciana, M. Springs 33166					3						
6981	Westview Middle	1901 NW 127 St., Miami 33167					2						
7081	Design & Architecture Senior	4001 NE 2 Ave., Miami 33137						1					
7301	Miami Edison Senior	6161 NW 5 Ct., Miami 33127		1			2	1					
7411	Miami Northwestern Senior	1100 N.W. 71 St. Miami 33150	2			1	1	3					
7512	Miami Springs Senior	751 Dove Ave., M. Springs 33166					5						
7791	B.T. Washington Middle	1200 NW 6 Ave., Miami 33136		1			1	1					
8005	Lindsey Hopkins Tech.	750 NW 20 St., Miami 33127					3						
8991	Miami Skill Center	1550 N. Miami Ave., Miami 33125		1	2								
9016	School Board Administration	1450 NE 2 Ave., Miami 33132	compactor (5 cubi					2					
9114	Department of Safety	4300 Biscayne Blvd, Miami 33136					2						
9221	Plant Operations	1190 NW 75 St., Miami 33150				1							
9572	Access Center III	1080 LaBaron Dr., Miami Springs 33166		1	4								
9913	DCPS Police	6100 NW 2 Ave., Miami 33127		1									
	Jefferson Administration	1500 Biscayne Blvd., Miami 33132		2	2								
	Mill Branch	1191 NW 73 St., Miami 33150							1				
	Richard's Warehouse	50 NW 14 St., Miami 33132		1									
	Staff Development	150 NE 19 St., Miami 33132		1									
	Group I Total		3	16	23	42	28	1	0	0			

MIAMI-DADE COUNTY SCHOOLS SOLID WASTE INFORMATION											
			Trash								
			Roll - offs								
		Size (cubic yards)	1	2	4	6	8	20	30	40	
Loc.	Name	Address									
	Group II										
0121	Auburndale Elem.	3255 SW 6 St., Miami 33135			1	1					
0201	Banyan Elem.	3060 SW 85 Ave., Miami 33155			1	1					
0801	Citrus Grove Elem.	2121 NW 5 St., Miami 33125			1	2					
0841	Coconut Grove Elem.	3351 Matilda St., Coconut Grove 33133				1					
0961	Coral Gables Elem.	105 Minorca Ave., Coral Gables 33134		2	1						
1081	Coral Terrace Elem.	6801 SW 24 St., Miami 33155				2					
1121	Coral Way Elem.	1950 SW 13 Ave., Miami 33145		1		3					
1641	Emerson Elem.	8001 SW 36 St., Miami 33155				1					
1721	Everglades Elem.	8375 SW 16 St., Miami 33155				1	1				
1761	David Fairchild Elem.	5757 SW 45 St., Miami 33155				1					
1881	Henry M. Flagler Elem.	5222 NW 1 St., Miami 33126			2						
2331	Charles R. Hadley Elem.	8400 NW 7 St., Miami 33126		1	1		1				
2361	Hialeah Elem.	550 E 8 St., Hialeah 33010		1		2					
2661	Kensington Park Elem.	711 NW 30 Ave., Miami 33125			2		1				
2741	Key Biscayne Elem.	150 W McIntire St., Key Bisc. 33149		1			1				
2781	Kinloch Park Elem.	4275 NW First St., Miami 33126			2						
4521	PLC "A"	8400 N.W. 7 St., Miami 33126			1						
5001	Shenandoah Elem.	1023 SW 21 Ave., Miami 33135		1	2						
5041	Silver Bluff Elem.	2609 SW 25 Ave., Miami 33133				1					
5201	South Hialeah Elem.	265 E 5 St., Hialeah 33010				1	1				
5381	E.W.F. Stirrup Elem.	330 NW 97 Ave., Miami 33172	1		1		1				
5441	Sylvania Heights Elem.	5901 SW 16 St., Miami 33155			2						
5561	F.S. Tucker Elem.	3500 Douglas Rd., Miami 33133			2						
5831	West Laboratory Elem.	5300 Carillo, Coral Gables 33146				2					
6071	G.W. Carver Middle	4901 Lincoln Dr., Coconut Grove 33133			1	2					
6091	Citrus Grove Middle	2153 NW 3 St., Miami 33125		1	2						
6121	Rubén Darío Middle	350 NW 97 Ave., Miami 33172		2		4					
6331	Kinloch Park Middle	4340 NW 3 St., Miami 33126		1		1	1				
6461	Everglades MLC BB	8375 SW 16 St., Miami 33155				1					
6741	Ponce de Leon Middle	5801 Augusto St., Coral Gables 33146					3				
6841	Shenandoah Middle	1950 SW 19 St., Miami 33145			4						
6961	West Miami Middle	7525 SW 24 St., Miami 33155			2	1					
7071	Coral Gables Senior	450 Bird Rd., Coral Gables 33146				6			1		
7161	MAST Academy	3979 Rickenb. Cswy., Miami 33149				2					
7461	Miami Senior	2450 SW 1 St., Miami 33135				2	3				
7721	South Miami Senior	6856 SW 53 St., Miami 33155	1			4					
7841	English Center	3501 SW 28 St., Miami 33133					1				
8011	Citrus Grove OTC	357 NW 22 Ave., Miami 33125		1							
9309	O.I.T. Warehouse	2704 NW 104 Ct., Miami 33172				1					
9410	O.I.T. Warehouse	2814 NW 112 Ave, Miami 33172	1			1					
9573	Access Center IV	2201 SW 4 St., Miami 33135			1						
9732	Merrick Educational Center	39 Zamora Ave., Coral Gables 33134				1					
	Group II Total		3	12	29	45	14	0	1	0	



MIAMI-DADE COUNTY SCHOOLS SOLID WASTE INFORMATION													
								Trash					
								Roll - offs					
			Size (cubic yards)	1	2	4	6	8	20	30	40		
Loc.	Name	Address											
Group III													
0071	Eugenia B. Thomas Elem.	5950 NW 114 Ave., Miami 33178					2						
0251	Ethel Koger Beckham Elem.	4702 SW 143 Ct., Miami 33175		1				1					
0271	Bent Tree Elem.	4861 SW 140 Ave., Miami 33175		1			2						
0441	Blue Lakes Elem.	9250 SW 52 Terr., Miami 33165				1		1					
1001	Coral Park Elem.	1225 SW 97 Ave., Miami 33174				1		1					
1281	Cypress Elem.	5400 SW 112 Ct., Miami 33165					1						
1371	Marjory S. Douglas Elem.	11901 SW 2 St., Miami 33184		1			2						
1801	Fairlawn Elem.	444 SW 60 Ave., Miami 33144				1		1					
1841	Flagami Elem.	920 SW 76 Ave., Miami 33144		1	1								
2261	Greenglade Elem.	3060 SW 127 Ave., Miami 33175		2				1					
2341	Joe Hall Elem.	1901 SW 134 Ave., Miami 33175		1				1					
2511	Zora Neale Hurston Elem.	13125 SW 26 St., Miami 33175						1					
2651	Kendale Lakes Elem.	8000 SW 142 Ave., Miami 33183		2			1						
3111	Wesley Matthews Elem.	12345 SW 18 Terr., Miami 33175		1			1						
4091	Olympia Heights Elem.	9797 SW 40 St., Miami 33165						1					
4591	PLC "F"	650 N.W. 132 Ave. Miami 33184				1							
4691	Jane S. Roberts Elem.	14850 Cottonwood Cir., Miami 33185		2	1	2							
4741	Royal Green Elem.	13047 SW 47 St., Miami 33175						1					
4761	Royal Palm Elem.	4200 SW 112 Ct., Miami 33165				1		1					
4921	Seminole Elem.	121 SW 78 Pl., Miami 33144						1					
5061	Carlos J. Finlay Elem.	851 SW 117 Ave., Miami 33174						1					
5101	John I. Smith Elem.	10415 NW 52 St., Miami 33178				1	1						
5431	Sweetwater Elem.	10655 SW 4 St., Sweetwater 33174		1	3								
5521	Tropical Elem.	4545 SW 104 Ave., Miami 33165					2						
5641	Village Green Elem.	12265 SW 34 St., Miami 33175				1							
5961	Winston Park Elem.	13200 SW 79 St., Miami 33183		1				1					
6041	Paul W. Bell Middle	11800 NW 2 St., Miami 33182		1	3								
6151	Doral Middle	5005 NW 112 Ave., Miami 33178				1		2					
6441	Howard D. McMillan Middle	13100 SW 59 St., Miami 33183	1					2	1	1			
6801	Riviera Middle	10301 SW 48 St., Miami 33165		1	1			1					
6821	Rockway Middle	9393 SW 29 Terr., Miami 33165				1	3						
6901	W.R. Thomas Middle	13001 SW 26 St., Miami 33175		2			2						
7051	G. Holmes Braddock Senior	3601 SW 147 Ave., Miami 33185		2			3	1	1	1			
7271	Miami Coral Park Senior	8865 SW 16 St., Miami 33165				1		4		1			
7531	Miami Sunset Senior	13125 SW 72 St., Miami 33183				1	1	2		1			
7741	Southwest Miami Senior	8855 SW 50 Terr., Miami 33165					3		2				
9025	Food Service	7042 West Flagler, Miami 33144		1									
9181	Stores & Mail Distribution	7001 SW 4 St., Miami 33144						4		1			
9231	Central East Transportation	7011 SW 4 St., Miami 33144				1							
9237	Central West Transp..	13775 N.W. 6 St., Miami 33182				1			1				
9412	Information Technology	13135 SW 26 St., Miami 33175					2						
9431	South Dade Labor Camp	13600 SW 312 St., Miami 33177	2										
9618	F.D.L.R.S. - South	9250 SW 52 Terr., Miami 33165					1						
	Furniture Refinish	7011 SW 4 St., Miami 33144		1									
	Group III Total		3	22	22	29	29	5	5	0			

MIAMI-DADE COUNTY SCHOOLS SOLID WASTE INFORMATION											
									Trash		
									Roll - offs		
		Size (cubic yards)	1	2	4	6	8	20	30	40	
Loc.	Name	Address									
	Group IV										
0451	Bowman F. Ashe Elem.	6601 SW 152 Ave., Miami 33193		1	1		1				
0671	Calusa Elem.	9580 Calusa Club Dr. W., Miami 33186		1	1		1				
0831	Claude Pepper Elem.	14550 SW 96 St., Miami 33186		1		2					
1331	Devon Aire Elem.	10501 SW 122 Ave., Miami 33186		1		1	1				
1691	Christina M. Eve Elem.	16251 SW99 St., Miami 33196		2							
1811	Dante B. Fascell Elem.	15625 SW 80 St., Miami 33193		2	1	1					
2021	Gloria Floyd Elem.	12650 SW 109 Ave., Miami 33176	1		1	1					
2521	Oliver Hoover Elem.	9050 Hammocks Blvd., Kendall 33196		1			2				
2541	Howard Drive Elem.	7750 SW 136 St., Miami 33156					1				
2641	Kendale Elem.	10693 SW 93 St., Miami 33176		1	1	1					
2701	Kenwood Elem.	9300 SW 79 Ave., Miami 33156					1				
2861	JRE Lee Opp. School	6521 SW 62 Ave., South Miami 33143			1						
2881	Leewood Elem.	10343 SW 124 St., Miami 33176				1					
2891	William Lehman Elem.	10990 SW 113 Pl., Miami 33176		1	1		1				
3061	Ludlam Elem.	6639 SW 74 St., South Miami 33143			1	1					
3101	F.C. Martin Elem.	14250 Boggs Dr., Richmond Hts 33176					1				
4221	Palmetto Elem.	12401 SW 74 Ave., Miami 33156			1	1					
4421	Pinecrest Elem.	10250 SW 57 Ave., Miami 33156			1		1				
4511	Dr. Gilbert L. Porter Elem.	15851 SW 112 St., Miami 33196		2		2					
4641	PLC "U"	15700 SW 96 St., Miami 33196			1						
4731	PLC "N"	16251 SW 72 St., Miami 33193		1							
4771	PLC "Q"	15751 SW 112 St., Miami 33196			1						
4791	PLC "S"	15001 SW 127 Ave., Miami 33186			1						
5121	Snapper Creek Elem.	10151 SW 64 St., Miami 33173		1		1					
5241	South Miami Elem.	6800 SW 60 St., South Miami 33143		3							
5401	Sunset Elem.	5120 SW 72 St., South Miami 33143			1		1				
5421	Sunset Park Elem.	10235 SW 84 St., Miami 33173		1			1				
5671	Vineland Elem.	8455 SW 119 St., Miami 33156			1	1					
6001	Herbert A. Ammons	9889 Hammocks Blvd., Miami 33196			1	1	1				
6021	Arvida Middle	10900 SW 127 Ave., Miami 33186		1		1	1				
6131	Howard A. Doolin Middle	6400 S.W. 152 Ave., Miami 33193		1	1	2					
6211	Glades Middle	9451 SW 64 St., Miami 33173		1		2					
6221	Hammocks Middle	9889 Hammocks Blvd., Miami 33196	1			4					
6701	Palmetto Middle	7351 SW 128 St., Miami 33156					2				
6781	Richmond Heights Middle	15015 SW 103 Ave., Miami 33176			2	1					
6881	South Miami Middle	6750 SW 60 St., South Miami 33143					3				
7361	Miami Killian Senior	10655 SW 97 Ave., Miami 33176				3	1	1			
7431	Miami Palmetto Senior	7460 SW 118 St., Miami 33156			1	3					
7631	Miami-MacArthur South	11035 SW 84 St., Miami 33173		2		2					
7781	Felix Varela Senior	15255 SW 96 St., Miami 33196			4						
8131	Dorothy M. Wallace C.O.P.E. Ctr.	10225 SW 147 Terr., Miami 33176	1		1						
8181	Ruth Owens Krusé Ed. Ctr.	11001 SW 76 St., Miami 33173	1				1				
9574	Access Center V	9040 SW 79 Ave., Miami 33156		1							
	Group IV Total		4	25	25	32	21	1	0	0	

MIAMI-DADE COUNTY SCHOOLS SOLID WASTE INFORMATION									
								Trash	
								Roll - offs	
		Size (cubic yards)	1	2	4	6	8	20	30 40
Loc.	Name	Address							
	Group V								
0041	Air Base Elem.	12829 SW 272 St., Homestead 33032			1	2			
0161	Avocado Elem.	16969 SW 294 St., Homestead 33030				2			
0261	Bel-Aire Elem.	10205 SW 194 St., Miami 33157				1	1		
0651	Campbell Drive Elem.	15790 SW 307 St., Leisure City 33033		1		2			
0661	Caribbean Elem.	11990 SW 200 St., Miami 33177			1	1			
0771	W. A. Chapman Elem.	27190 SW 140 Ave., Homestead 33032	1		1	1			
0861	Colonial Drive Elem.	10755 SW 160 St., Miami 33157		1	1		1		
1041	Coral Reef Elem.	7955 SW 152 St., Miami 33157				1	1		
1241	Cutler Ridge Elem.	20210 Coral Sea Rd., Miami 33189			1	1			
2151	Jack D. Gordon Elem.	14600 Country Walk Dr., Miami 33157		1	1		1		
2321	Gulfstream Elem.	20900 SW 97 Ave., Miami 33189				1	1		
2901	Leisure City Elem.	14950 SW 288 St., Homestead 33033				2			
3261	Miami Heights Elem.	17661 SW 117 Ave., Miami 33177			1		1		
3541	R.R. Moton Elem.	18050 Homestead Ave., Perrine 33157		1		2			
3621	Naranja Elem.	13990 SW 264 St., Naranja 33032		1	2				
4381	Perrine Elem.	8851 SW 168 St., Perrine 33157				1	1		
4391	Irving & Beatrice Peskoe Elem.	29035 SW 144 Ave., Homestead 33033		1	1		1		
4441	Pine Lake Elem.	16700 SW 109 Ave., Miami 33157	1		1		1		
4461	Pine Villa Elem.	21799 SW 117 Ct., Goulds 33170				2			
4581	Redland Elem.	24501 SW 162 Ave., Homestead 33031			3				
4651	Richmond Elem.	16929 SW 104 Ave., Miami 33157		1		1			
4811	PLC "T"	15551 SW 142 Ave., Miami 33177				1			
5281	South Miami Heights Elem.	12231 SW 190 Terr., Miami 33177			1		1		
5791	West Homestead Elem.	1550 SW 6 St., Homestead 33030		1					
5951	Whispering Pines Elem.	18929 SW 89 Rd., Miami 33157		1	2				
5981	Dr. Edward Whigham Elem.	21545 SW 87 Ave., Miami 33189		1	1	1			
6061	Campbell Drive Middle	900 NE 23 Ave., Homestead 33033	2		1	2			
6081	Centennial Middle	8601 SW 212 St., Miami 33189		1		1			
6111	Cutler Ridge Middle	19400 Gulfstream Rd., Miami 33157			1	1	1		
6431	Mays Middle	11700 SW 216 St., Goulds 33170			1	1	1		
6551	MLC DD	14950 SW 288 St., Homestead 33033			1				
6761	Redland Middle	16001 SW 248 St., Homestead 33031				3			
6861	Southwood Middle	16301 SW 80 Ave., Miami 33157		1		2			
7101	Coral Reef Senior	10101 SW 152 St., Miami 33157				3	1		
7151	Homestead Senior	2351 SE 12 Ave., Homestead 33035		1		3	1		
7701	South Dade Senior	28401 SW 167 Ave., Homestead 33030			2	3		1	
7731	Miami Southridge Senior	19355 SW 114 Ave., Miami 33157	1			2	1		
8911	Robert Morgan Voc./Tech.	18180 S.W. 122 Ave., Miami 33177		2	2			2	
9230	Transportation	15401 SW 117 Ave., Miami 33177				1			
9233	South Transportation	660 SW 3 AVE., Florida City 33034			1			1	
9235	S.W. Transportation	11601 SW 160 St. Ave., Miami 33177			1			2	
9238	Redland Vehicle Maintenance	24601 SW 160 Ave., Miami 33031			1				
9261	Maintenance South	24600 SW 159 Ave., Miami 33031						4	
9264	Coral Reef Maintenance	15301 SW 117 Ave., Miami 33157			1			2	
9431	Redland Labor Camp	29355 S. Dixie Hwy., Miami 33033	2						
9576	Access Center VI	30910 SW 157 Ave., Homestead 33033			1				
	Royal Trailer Park	14850 SW 280 St., Miami 33030		1					
	Group V Total		7	16	31	44	15	11	1 0