

AGREEMENT

23-1090-ITB

Trash and Recycling Services - REBID

This Agreement (the “agreement” or “contract”), 23-1090-ITB Trash and Recycling Services - REBID, is entered into on the date last executed below (“Effective Date”), by and between Pinellas County, a subdivision of the State of Florida whose primary address is 315 Court Street, Clearwater, Florida 33756 (“COUNTY”) and Waste Management Inc. of Florida whose primary address is 800 Capitol St., Suite 3000, Houston, TX 77002 (hereinafter “CONTRACTOR” or “Custodian”) (jointly, the “Parties”).

NOW THEREFORE, the Parties agree as follows:

A. Documents Comprising Agreement

1. This Agreement, including the Exhibits listed below, constitutes the entire agreement and understanding of the Parties with respect to the transactions and services contemplated hereby and supersedes all prior agreements, arrangements, and understandings relating to the subject matter of the Agreement. The documents listed below are hereby incorporated into and made a part of this Agreement:
 - a. This Agreement
 - b. Pinellas County Standard Terms & Conditions, located on Pinellas County Purchasing's website, effective 06/14/2023, posted at <https://pinellas.gov/county-standard-terms-conditions/>
 - c. Solicitation Section 4, Titled Special Terms & Conditions, attached hereto as Exhibit 1
 - d. Solicitation Section 5, Titled Insurance Requirements, attached hereto as Exhibit 2
 - e. Solicitation Section 6, Scope of Work / Specifications, attached hereto as Exhibit 3
 - f. Contractor's response to Solicitation, Submittal F - Pricing Spreadsheet, attached hereto as Exhibit 4 – Payment Schedule.
2. In the case of a conflict, the terms of this document govern, followed by the terms of the attached Exhibits, which control in the order listed above.

B. Term

1. The initial term of this Agreement is for thirty-Six (36) months from the Effective Date (hereinafter the “Contract Term”). At the end of the initial term of this contract, this Agreement may be extended for two (2), additional twelve (12) month terms, or such other renewal terms agreed to by the Parties.

C. Expenditures Cap

1. Notwithstanding the above, County expenditures under the Agreement will not exceed \$4,942,153.50 for the Contract Term (for an annual not to exceed expenditure of \$1,647,384.50 per year), without a written amendment to this Agreement.

D. Entire Agreement

1. This Agreement constitutes the entire agreement between the Parties.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their undersigned officials, who are duly authorized to bind the Parties to the Agreement.

For Contractor: Waste Management Inc. of Florida

Signature: 

Print Name and Title: David M. Myhan, President

Date: August 17, 2023

For County:

Signature:

Print Name and Title:

Date:

APPROVED AS TO FORM
By: Keith Townsend
Office of the County Attorney

EXHIBIT 1 – SECTION 4 - SPECIAL TERMS & CONDITIONS

1. SPECIAL TERMS & CONDITIONS

1.1. INTENT

It is the intent of Pinellas County to establish an Agreement for Trash and Recycling Services - REBID to be ordered, as and when required.

1.2. NON-NEGOTIABLE TERMS

While the County prefers that no exceptions to its contract terms be taken, the solicitation does authorize respondent to take exception to terms as part of its submittal. The County has deemed the following contract terms in the County's Standard Terms & Conditions <https://pinellas.gov/county-standard-terms-conditions/> to be non-negotiable:

Section 3: Compliance with Applicable Laws (all terms)

Section 7: Indemnification & Liability (all terms)

Section 8: Insurance & Conditions Precedent

Section 10(G): Governing Law & Venue

Section 12(A): Fiscal Non-Funding

Section 13: Confidential Records, Public Records, & Audit (all terms)

Section 19: Digital Content (all terms) (if the Agreement includes software, online, or digital content services)

Any terms required by law.

1.3. PRICING/PERIOD OF CONTRACT

Duration of the Agreement will be for a period of Thirty-Six (36) Months with unit prices adjustable at Twelve (12) months after the date of award and thereafter annually for the life of the contract, in an amount not to exceed the average of the Consumer Price Index (CPI) or 4%, whichever is less, for all Urban Consumers, Series Id: CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior.

It is the Contractor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence annually, the Contractor's request for adjustment will be submitted between 90-120 days prior to Agreement anniversary date, utilizing the available index at the time of request. The Contractor adjustment request will not be in excess of the relevant pricing index change. If no adjustment request is received from the Contractor, the County will assume the Contractor has agreed to continue without a pricing adjustment. Any adjustment request received outside of the 90–120-day period above will not be considered.

1.4. TERM EXTENSION(S) OF CONTRACT

The Agreement may be extended subject to written notice of agreement from the County and successful respondent, for two (2) additional twelve (12) month period(s) beyond the primary contract period. Term extensions will allow for annual price adjustments (Decrease/Increase) in an amount not to exceed the average of the Consumer Price Index (CPI) or 4%, whichever is less, for all Urban Consumers, Series Id:

CUUR0000SA0, Not Seasonally Adjusted, Area: U.S. city average, Item: All items, Base Period: 1982-84=100 for the twelve months prior to extension. Price increases will be allowed only at the beginning of the twelve (12) month extension period. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator or Director of Purchasing grants approval.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised extension period, the vendor's request for adjustment should be submitted at time of the extension request from the County, utilizing the available index at the time of request. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume the vendor has agreed that the extension term may be exercised without pricing adjustment. Any adjustment request received after the commencement of a new extension period may not be considered. County has the right to request pricing decreases at any time.

1.5. PRE-COMMENCEMENT MEETING

Upon award of the Agreement, the County will coordinate a pre-commencement meeting with the successful Contractor. The meeting will require Contractor and the County Representative to review specific Agreement details and deliverable documents at this meeting to ensure the scope of work and work areas are understood.

1.6. ORDERS

Within the term of this Agreement, County may place one or more orders for goods and/or services at the prices listed on the Pricing Proposal section of this solicitation, which is incorporated by reference hereto.

1.7. ASBESTOS MATERIALS

The contractor must perform all Work in compliance with Federal, State, and local laws, statutes, rules, regulations, and ordinances, including but not limited to the Department of Environmental Protection (DEP)'s asbestos requirements, 40 CFR Part 61, Subpart M, and OSHA Section 29 CFR 1926.58. Additionally, the contractor must be properly licensed and/or certified for asbestos removal as required under Federal, State, and local laws, statutes, rules, regulations, and ordinances. The County is responsible for filing all DEP notifications and furnish a copy of the DEP notification and approval for demolition to the successful contractor. The County will furnish a copy of the asbestos survey to the successful contractor. The contractor must keep this copy on site at all times during the actual demolition.

1.8. SERVICES

The terms below are applicable if the Solicitation includes the provision of SERVICES:

A. ADD/DELETE LOCATIONS SERVICES - The County reserves the right to unilaterally add or delete locations/services, either collectively or individually, at the County's sole option, at any time after award has been made as may be deemed necessary or in the best interests of the County. In such case, the contractor(s) will be required to provide services to this agreement in accordance with the terms, conditions, and specifications.

1.9. QUANTITIES

Any quantities stated are an estimate only and no guarantee is given or implied as to quantities that will be used during the Agreement period. Estimated quantities are based upon previous use and/or anticipated needs.

1.10. PERFORMANCE SECURITY

Not Applicable

EXHIBIT 2 – SECTION 5 – INSURANCE REQUIREMENTS

5. INSURANCE REQUIREMENTS

5.1. INSURANCE (General)

The Vendor must provide a certificate of insurance and endorsement in accordance with the insurance requirements listed below, prior to recommendation for award. The Vendor shall obtain and maintain, and require any subcontractor to obtain and maintain, at all times during its performance of the Agreement in Phase 1 insurance of the types and in the amounts set forth. For projects with a Completed Operations exposure, Vendor shall maintain coverage and provide evidence of insurance for 2 years beyond final acceptance. All insurance policies shall be from responsible companies duly authorized to do business in the State of Florida and have an AM Best rating of VII or better.

5.2. INSURANCE (Requirements)

A. Submittals should include the Vendor's current Certificate(s) of Insurance. If Vendor does not currently meet insurance requirements, Vendor shall also include verification from their broker or agent that any required insurance not provided at that time of submittal will be in place prior to the award of contract. Upon selection of Vendor for award, the selected Vendor shall email certificate that is compliant with the insurance requirements. If the certificate received is compliant, no further action may be necessary. The Certificate(s) of Insurance shall be signed by authorized representatives of the insurance companies shown on the Certificate(s).

B. The Certificate holder section shall indicate Pinellas County, a Subdivision of the State of Florida, 400 S Fort Harrison Ave, Clearwater, FL 33756. Pinellas County shall be named as an Additional Insured for General Liability. A Waiver of Subrogation for Workers Compensation shall be provided if Workers Compensation coverage is a requirement. A Waiver of Subrogation provided on a blanket basis is acceptable.

C. Approval by the County of any Certificate(s) of Insurance does not constitute verification by the County that the insurance requirements have been satisfied or that the insurance policy shown on the Certificate(s) of Insurance is in compliance with the requirements of the Agreement. County reserves the right to require a certified copy of the entire insurance policy, including endorsement(s), at any time during the Bid and/or contract period.

D. If any insurance provided pursuant to the Agreement expires or cancels prior to the completion of the Work, you will be notified by CTrax, the authorized vendor of Pinellas County. Upon notification, renewal Certificate(s) of Insurance and endorsement(s) shall be furnished to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org and to CTrax c/o JDi Data at PinellasSupport@ididata.com by the Vendor or their agent prior to the expiration date.

1. Vendor shall also notify County within twenty-four (24) hours after receipt, of any notices of expiration, cancellation, nonrenewal or adverse material change in coverage received by said Vendor from its insurer Notice shall be given by email to Pinellas County Risk Management at InsuranceCerts@pinellascounty.org. Nothing contained herein shall absolve Vendor of this requirement to provide notice.

2. Should the Vendor, at any time, not maintain the insurance coverages required herein, the County may terminate the Agreement.

E. If subcontracting is allowed under this Bid, the Primary Vendor shall obtain and maintain, at all times during its performance of the Agreement, insurance of the types and in the amounts set forth; and require any subcontractors to obtain and maintain, at all times during its performance of the Agreement, insurance limits as it may apply to the portion of the Work performed by the subcontractor; but in no event will the insurance limits be less than \$500,000 for Workers' Compensation/Employers' Liability, and \$1,000,000 for General Liability and Auto Liability if required below.

1. All subcontracts between the Vendor and its Subcontractors shall be in writing and are subject to the County's prior written approval. Further, all subcontracts shall
 - a. Require each Subcontractor to be bound to the Vendor to the same extent the Vendor is bound to the County by the terms of the Contract Documents, as those terms may apply to the portion of the Work to be performed by the Subcontractor.
 - b. Provide for the assignment of the subcontracts from the Vendor to the County at the election of Owner upon termination of the Contract.
 - c. Provide that County will be an additional indemnified party of the subcontract.
 - d. Provide that the County will be an additional insured on all insurance policies required to be provided by the Subcontractor except workers compensation and professional liability.
 - e. Provide a waiver of subrogation in favor of the County and other insurance terms and/or conditions
 - f. Assign all warranties directly to the County; and
 - g. Identify the County as an intended third-party beneficiary of the subcontract. The Vendor shall make available to each proposed Subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the Subcontractor will be bound by this Section C and identify to the Subcontractor any terms and conditions of the proposed subcontract which may be at variance with the Contract Documents.

F. Each insurance policy and/or certificate shall include the following terms and/or conditions:

1. The Named Insured on the Certificate of Insurance and insurance policy must match the entity's name that responded to the solicitation and/or is signing the agreement with the County.
2. Companies issuing the insurance policy, or policies, shall have no recourse against County for payment of premiums or assessments for any deductibles which all are at the sole responsibility and risk of Vendor.
3. The term "County" or "Pinellas County" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Constitutional offices of County and individual members, employees thereof in their official capacities, and/or while acting on behalf of Pinellas County.
4. All policies shall be written on a primary, non-contributory basis.

The minimum insurance requirements and limits for this Agreement, which shall remain in effect throughout its duration and for two (2) years beyond final acceptance for projects with a Completed Operations exposure, are as follows:

5.3. WORKERS' COMPENSATION INSURANCE

Worker's Compensation Insurance is required if required pursuant to Florida law. If, pursuant to Florida law, Worker's Compensation Insurance is required, employer's liability, also known as Worker's Compensation Part B, is also required in the amounts set forth herein.

- A. Limits
 - 1. Employers' Liability Limits Florida Statutory
 - a. Per Employee \$ 500,000
 - b. Per Employee Disease \$ 500,000
 - c. Policy Limit Disease \$ 500,000

If Vendor is not required by Florida law, to carry Workers Compensation Insurance in order to perform the requirements of this Agreement, County Waiver Form for workers compensation must be executed, submitted, and accepted by Risk Management. The County Waiver Form is found at <https://pinellas.gov/services/submit-a-workers-compensation-waiver-request/>. Failure to obtain required Worker's Compensation Insurance without submitting and receiving a waiver from Risk Management constitutes a material breach of this Agreement.

5.4. COMMERCIAL GENERAL LIABILITY INSURANCE

Includes, but not limited to, Independent Vendor, Contractual Liability Premises/Operations, Products/Completed Operations, and Personal Injury. No explosion, collapse, or underground damage exclusions allowed.

- A. Limits
 - 1. Combined Single Limit Per Occurrence \$ 1,000,000
 - 2. Products/Completed Operations Aggregate \$ 2,000,000
 - 3. Personal Injury and Advertising Injury \$ 1,000,000
 - 4. General Aggregate \$ 2,000,000

5.5. BUSINESS AUTOMOBILE OR TRUCKER'S/GARAGE LIABILITY INSURANCE

To cover owned, hired, and non- owned vehicles. If the Vendor does not own any vehicles, then evidence of Hired and Non-owned coverage is sufficient. Coverage shall be on an "occurrence" basis, such insurance to include coverage for loading and unloading hazards, unless Vendor can show that this coverage exists under the Commercial General Liability policy.

- A. Limit
 - 1. Combined Single Limit Per Accident \$1,000,000

5.6. EXCESS OR UMBRELLA LIABILITY INSURANCE

Excess of the primary coverage required, in paragraphs above. No explosion, collapse, or underground damage exclusions allowed.

- A. Limits
 - 1. Each Occurrence \$ 4,000,000
 - 2. General Aggregate \$ 4,000,000

5.7. POLLUTION LEGAL/ENVIRONMENTAL LEGAL LIABILITY INSURANCE

For pollution losses arising from all services performed to comply with this contract. Coverage shall apply to sudden and gradual pollution conditions including the discharge, dispersal, release or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gases, waste materials or other irritants, contaminants, or pollutants into or upon land, the atmosphere or any watercourse or body of water, which results in Bodily Injury or Property Damage. If policy is written on a Claims Made form, a retroactive date is required, and coverage must be maintained for 3 years after completion of contract or "tail coverage must be purchased. Coverage should include and be for the at least the minimum limits listed below:

A. Bodily injury, sickness, disease, mental anguish, or shock sustained by any person, including death; property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed.

B. Defense including costs, charges and expenses incurred in the investigation, adjustment, or defense of claims for such compensation damages.

C. Cost of Cleanup/Remediation.

D. Limits

1. Per Claim or Occurrence \$ 2,000,000

2. General Aggregate \$ 2,000,000

E. For acceptance of Pollution Legal/Environmental Legal Liability coverage included within another policy coverage required herein, a statement notifying the certificate holder must be included on the certificate of insurance and the total amount of said coverage per occurrence must be greater than or equal to the amount of Pollution Legal/Environmental Legal Liability and other coverage combined.

5.8. PROPERTY INSURANCE

Vendor will be responsible for all damage to its own property, equipment and/or materials.

EXHIBIT 3 – SECTION 6 – SCOPE OF WORK / SPECIFICATIONS**6. SCOPE OF WORK / SPECIFICATIONS****6.1. Intent**

It is the intent of Pinellas County (County) to establish a contract for the annual requirements of Garbage and Trash, and Single Stream Recycling Collection Services at County owned and leased facilities in the unincorporated area of the County. Services will be ordered as and when required.

6.2. Disposal Fees

In the event that the Pinellas County Board of County Commissioners decreases the disposal fee, then the prices paid under this contract shall be decreased by an amount equal to the amount of decrease in the disposal fee. Such decrease shall be effective on the effective date of the decrease in the disposal fee.

In the event that the Pinellas County Board of County Commissioners increases the disposal fee, then the prices paid under this contract shall be increased in an amount equal to the increase in the disposal fee. Such increase shall be effective on the effective date of the increase in the disposal fee.

6.3. Site Locations

The bidder acknowledges to be satisfied with the nature and general location of the work; the general and local conditions, including but not restricted to those bearing upon transportation, disposal, handling, and storage of materials; availability of labor, water, electric power, and roads; and uncertainties of weather, tides or similar physical conditions in Pinellas County, Florida; the confirmation and conditions of the terrain in Pinellas County; and the character of equipment and facilities needed to perform the work contemplated by this contract. Bidders shall carefully examine the entire service area of the proposed work and adjacent premises as well as the various means of approach and access to each segment.

Bidders shall also make all necessary investigations to inform themselves thoroughly as to the facilities necessary for delivering, placing, and operating the necessary equipment in order to overcome all difficulties involved in the completion of all the work in accordance with these specifications.

Any failure by the bidder to be acquainted with available information shall not relieve them of responsibility for properly estimating the difficulty or cost of successfully performing the work contemplated by this contract. The County assumes no responsibility for any conclusions or interpretations made by the Contractor on the basis of the information made available by the County. The County also assumes no responsibility for any understanding or representations that are not expressly written in the contract and related bid documents. The bidder shall accept no verbal specifications as a result of any tour or conversation. Questions must be submitted as outlined on page one. Any additions or deletions to these specifications shall be made in writing by the Pinellas County Department of Purchasing, via addendum to these specifications. Site visits are not required by this solicitation.

6.4. Pre-Commencement

Upon award of bid, the County will coordinate a pre-commencement meeting with the successful Contractor. The meeting will require Contractor and the County Representative(s) to review specific contract details at this meeting to ensure the scope of work is understood.

6.5. Objective

The Contractor shall supply dumpsters and compactors, as per the specifications. The monthly price is inclusive of all costs including but not limited to providing dumpsters and all overhead, profits, and transportation charges; with the exception of disposal fees for roll-off rental containers. Disposal fees are permitted at the current County provided rate where indicated on the bid submittal page.

The Contractor shall provide the dumpster, then pick-up and empty as agreed-upon, and return to the location specified. This service provides a safe, sanitary, and environmentally conscious environment for County employees and the general public.

6.6. Transition Period

Contractor shall deliver the specified dumpsters to County locations within twenty-four (24) hours of the current contractor's dumpsters being removed. The current contractor is Waste Management, Clearwater, Florida. The current contractor will begin to remove their dumpsters on the last day of the contract period, currently September 24, 2023. The awarded contractor shall begin placing his dumpsters on that same day. The Contractor will be responsible for assuming the responsibilities of the contract once his dumpsters are in place. This will be coordinated by the Department of Real Estate Management and both contractors.

6.7. Emergency or Disaster Response

Before, during, and after a public emergency, such as disaster, hurricane, flood, or other acts of God, The County shall require first priority for goods and services. The Contractor agrees to respond to any increase in County need during a designated emergency or disaster period until the increased need has passed, as directed by the Contract Administrator or other designated County Representative. The Contractor shall charge the contractual price for all products or services required during an emergency. The Contractor shall provide a designated emergency point of contact representative as well as a contact phone number.

6.8. Method of Disposal

The Contractor shall deliver all garbage and other refuse collected under this contract to a disposal site approved by and acceptable to all regulatory agencies having jurisdiction, or as directed by the County. The Contractor shall be responsible for processing and marketing all recyclable materials included in this contract. All collected recyclable materials shall be recycled or reused by the Contractor and not disposed.

6.9. Container Supply and Maintenance

The Contractor shall provide specified front load dumpsters, designated recycling dumpsters, roll-off container or compactors at each County facility included in this contract. Please refer to Bid Submittal and Bid Summary for the number and size of the dumpsters and/or compactors and the frequency of pickup. The Contractor shall maintain sufficient spare dumpsters to replace any that require maintenance.

All front load dumpsters shall be provided with lids to prevent litter and reduce moisture accumulation; dumpsters shall also be provided with bungs to prevent rodent access and leakage of contents.

Dumpsters are generally not visible by the general public. It is possible that dumpsters may be placed within enclosures with gates. The Contractor will be responsible for opening and closing the gates to the enclosure. Should it be required that an enclosure gate be locked, the County will coordinate access with the Contractor.

Recycling dumpsters may require the addition of wheels, depending on space and use requirements at each location. Wheels shall be provided by the Contractor on an as requested basis and at no additional charge to the County.

The Contractor shall provide standard maintenance and care of the dumpster to ensure proper operation, prevent leakage and provide a professional appearance and representation of both the Contractor and the County. The Contractor shall maintain the integrity of all painted surfaces of the dumpsters according to the Contractor's color code. Dumpsters demonstrating improper operation, including damaged, immovable, or inoperable lids or frozen or broken wheels, shall be removed and replaced with a spare dumpster in kind. Repairs to dumpsters shall be conducted at a location other than the collection site and at no additional cost to the County. The Contractor shall replace the dumpster within seventy-two (72) hours of notification from the County, excluding Sundays and Holidays.

It is possible that over time a dumpster may accumulate residual garbage causing an odor. Upon request by the County, the Contractor shall remove the dumpster and replace it with a dumpster that has been cleaned. Cleaning of any dumpster shall be conducted at a location other than the collection site at no additional cost to the county. The Contractor shall respond to this request within forty-eight (48) hours of notification from the County.

6.10. Signage

In addition to the identification markings required by the Contract, the Contractor shall indicate on the outside of each dumpster the capacity in cubic yards. This could be indicated by either painting using a stencil or adhesive label.

6.11. Trash Collection Services

The Contractor shall service each trash dumpster on a regular schedule or on call as determined by the County.

- A. The Contractor will notify the County of debris or other litter accumulation in the vicinity of the dumpster that is not the result of the Contractor's collection service of the dumpster.
- B. All of the Contractor's vehicles shall be maintained in good working order and shall be constructed, operated, and maintained so as to reduce unnecessary noise, spillage, and odor.
- C. Compactors shall be emptied and returned to original location on the same day.
- D. Park's locations with gallon containers included in this contract are for trash only.

The gallon containers referenced are the 65 gallon and 96-gallon containers to be supplied by the Contractor.

For all Parks locations, with the exception of Ft. Desoto Park, County staff will locate gallon containers at the nearest service road, park drive, or parking lot. The Contractor will empty the containers from these

locations. For Ft. Desoto Park, the Contractor will be required to locate the containers in the park interior, move them to the nearest service road, park drive, or parking lot, empty the containers, and return to their original location.

Regardless of which method above is used, the Contractor will be required to drive throughout each park location to access all containers.

6.12. Single Stream Recycling Services

The County requires front end dumpsters for all single stream recycling locations.

1) Recyclable Materials (RM): The materials anticipated to be collected from the County offices include the following but no limited to:

a. Clean Paper (fiber)

Examples of this material includes but is not limited to the following:

1. High-grade office paper
2. Newspaper, magazines, catalogs, phone books
3. Kraft paper, folders
4. Other recyclable paper
5. Corrugated cardboard excluding pizza boxes (all boxes will be broken down)
6. Chip or fiber board
7. Shredded paper (presence of shredded paper shall not be considered a contamination of the recycling load)
8. Envelopes
9. Books (of all types and styles excluding hard bound books)

b. Metal and plastic

1. Aluminum cans
2. Steel cans
3. Plastic bottles and other rigid plastic containers (#1-#7)

Materials that are excluded from collection and considered Non-Recyclable Materials include the following:

- a. Food wrappers and other soiled paper materials
- b. Hard Bound Books
- c. non-recyclable glass such as windows, mirrors, and Pyrex containers
- d. non-recyclable plastics such as film, utensils, and plates
- e. Paper towels, tissues, and napkins

- f. Pizza Boxes
- g. Plastic Bags
- h. Glass bottles and jars (all colors)

It is possible that additional RM may be added to the office recycling collection program. The County will coordinate with the Contractor the feasibility of adding additional materials.

6.13. Non-Recyclable Disposal

The Contractor shall be responsible for the disposal of all non-Recyclable Materials found within the collected RM.

The County will continue education, awareness, and training efforts to minimize the potentials of Non-Recyclable Materials from being placed in the program Recycling dumpsters. However, it is expected that The Contractor is equipped to manage a predictable level of contamination. The Contractor shall be equipped and capable of managing a predictable level of contamination. This includes identifying contamination, proper disposal, and reporting. A predictable level of contamination is between 0 and 15 percent of collected recycling. Recycling collected with a contamination rate of 16% or above will be billed at the corresponding trash rate for a container of the same size. No contamination percentage report is available. Regardless of the percentage of contamination, the Contractor is responsible for disposal of all contaminated recycling.

As Non-Recyclable Materials are found, the Contractor shall notify the County about the location and nature of the Non-Recyclable Materials as soon as possible so that County Contract Manager can address the issue.

No allowance will be provided for swap fees.

6.14. Collection Services

- A. The Contractor shall place, at no additional cost to the County, RM that may be stacked outside of the recycling dumpster into the recycling dumpster or the collection vehicle if sufficient room in the recycling dumpster is not available.
- B. The Contractor shall remove and clean to original condition, at no additional cost to the County, spillage generated by the Contractor as a result of serving the recycling dumpster and place it in the appropriate recycling dumpster or in the collection vehicle.
- C. The Contractor is responsible for any damage caused to County property by the Contractor's operation; if damage occurs, the Contractor must immediately notify the Contract Manager.
- D. If hazardous materials are found prior to collection, do not collect them; immediately contact the recycling Contract Manager. If hazardous wastes are found in the RM collected, the Contractor is responsible for proper disposal according to state and federal regulations; immediately notify the Contract Manager if this occurs.
- E. The Contractor shall coordinate with the County's Contract Manager to establish a regular collection schedule for each Designated Location. The County's Contract Manager will communicate the pick-up schedule with the recycling coordinator at each Designated Location. A frequency of collection of the current program is provided in Exhibit A - Location Information and Collection Frequency.
- F. The Contractor shall retain all revenues derived from the marketing of the collected RM.

G. The Contractor shall maintain documentation for County inspection that the collected RM were recycled or reused. See section 19 for reporting requirements.

6.15. Damages

The Contractor shall repair or replace all property damaged including but not limited to signs, fencing, containers, enclosure structure resulting from collection operations at no additional cost to the County. The Contractor shall report any damages to the County's Contract Manager on the same working day as the damage is observed or caused.

6.16. Worksite Sanitation

Contractor shall disinfect and deodorize the compactors located at the Infrastructure Building Kitchen and F Wing Kitchen Facility at Detention 14400 - 49th Street N., Clearwater, FL 34620 once per week. The Contractor shall supply the compactors. Additional cleaning shall be completed at the request of the County and billed as Unspecified Services using the, per cleaning request unit price.

6.17. Material Weighing

The Contractor shall weigh and record the weight of the collected trash and RM from each Designated Location for reporting purposes. The Contractor shall report both the trash and RM separately. See section 6.19 below for reporting requirements.

Estimated weights for recycling is acceptable if actual weights are not available.

The contractor shall not charge an additional fee for placing recycling or trash into the designated dumpster.

6.18. Pickup Ticket

A pickup ticket shall be recorded at time of pickup so that monthly billing can be verified. Truck driver shall be required to issue a Customer Call Receipt at time of pickup for verification. If after 5:00 p.m., Customer Call Receipt will be mailed to contact address. Vendor shall submit with monthly invoice a copy of the tipping fee receipt prior to payment. An invoice shall not be deemed appropriate without the copy of the tipping fee receipt and may not be paid timely accordingly.

6.19. Reporting Requirements

The Contractor shall provide detailed, separate reporting on both trash and recycling volumes. Reports shall be submitted each month at the time of invoicing. Annual summary reports shall be provided at the end of each calendar year. Reports shall be delivered by email to the designated Contract Administrator. Reports shall include, but are not limited to the following data:

1) Trash Reports to include:

- i. Date of each collection at each Designated Location
- ii. Location number, facility name, and address for each Designated Location
- iii. Total weight of trash in pounds
- iv. Total weight collected of trash during the reporting period for each Designated Location and the total weight collected for the reporting period.
- v. Other information may include conditions observed by the Contractor or impediments to collection.

vi. Reporting period reference

2) Recycling Reports to include:

i. Date of each collection at each Designated Location

ii. Location number, facility name, and address for each Designated Location

iii. Total weight of RM in pounds

iv. Total weight collected of Recyclable Materials during the reporting period for each Designated Location and the total weight collected for the reporting period.

v. Other information may include conditions observed by the Contractor or impediments to collection

vi. Reporting period reference

3) Revisions to the reporting requirements shall be made in writing by the Contract Administrator to the Contractor. Changes to reporting requirements shall be implemented by the next reporting period.

6.20. Collection Services

For collections that fall on a holiday and when the facility is closed and locked, pickup shall be the following workday at no additional cost to the County. Saturday pickup will be required at Ft. DeSoto Park and St. Pete/Clearwater Airport; therefore, pricing shall be inclusive of Saturday pickup.

6.21. Delivery Instructions / Restrictions

At the pre-commencement meeting the Contractor shall meet with each Department/Section, as identified in this contract, to create a schedule for pickups for each dumpster. The County reserves the right to change the schedule with five (5) days' notice.

6.22. Invoicing

Following execution of the Agreement, all invoices submitted to the County for services provided under groups A - D must match the Total Monthly Cost provided on the Exhibit 4 – Payment Schedule

6.23. Non-Performance Credit

In the event that a pickup or pickups are missed, the County shall be granted a credit or credits. Credits will be determined by dividing the monthly price for the service location by the number of pickups per month. Such credits will be deducted from the next available monthly invoice before payment.

6.24. Unspecified Services

County may request additional services under this contract. Such services may include, but are not limited to the following:

A. Additional dumpster locations may be added to contract by the County. Prices shall be based on the completed Dumpster Pricing Schedule found in the bid summary.

B. In the event the frequency of pickup increases or decreases, the new rate will be determined in accordance with the Dumpster Pricing Schedule found in the bid summary.

C. Dumpster locations may be deleted from the contract by the County with five (5) days written notice.

D. Additional equipment types, such as compactors, may be added to the contract by the County. The County will provide as much notice as possible for compactor requests. Prices shall be based on the completed Compactor Pricing Schedule found in the bid summary.

E. Additional gallon containers may be added to contract by the County. Prices shall be based on the completed Container Pricing Schedule found in the bid summary.

EXHIBIT 4 – PAYMENT SCHEDULE

GROUP A - SOLID WASTE (TRASH)								
Pricing shall be all inclusive with no additional disposal costs allowed. Enter monthly pricing in column G only. Monthly pricing must be equalized and will apply regardless of number of weeks in the month of service.								
Item Number	Description	Unit of Measure	Timeframe	Timeframe Pickup (Frequency Per Week)	Estimated Container Quantity	Equalized Monthly Price Per Container	Monthly Total Cost (Equalized Monthly Price Per Container X Estimated Container Quantity)	Annual Total (Monthly Total Cost X 12 Months)
1	65 gallon cart	Each	Weekly	1	1	\$44.00	\$44.00	\$528.00
2	65 gallon cart	Each	Weekly	2	1	\$87.00	\$87.00	\$1,044.00
3	65 gallon cart	Each	Weekly	3	1	\$131.00	\$131.00	\$1,572.00
4	96 gallon cart	Each	Weekly	1	39	\$28.00	\$1,092.00	\$13,104.00
5	96 gallon cart	Each	Weekly	2	122	\$44.00	\$5,368.00	\$64,416.00
6	96 gallon cart	Each	Weekly	3	1	\$138.00	\$138.00	\$1,656.00
7	96 gallon cart	Each	Weekly	4	1	\$173.00	\$173.00	\$2,076.00
8	96 gallon cart	Each	Weekly	5	520	\$47.00	\$24,440.00	\$293,280.00
9	2 cu yard	Each	Weekly	1	3	\$68.75	\$206.25	\$2,475.00
10	2 cu yard	Each	Weekly	2	6	\$132.00	\$792.00	\$9,504.00
11	2 cu yard	Each	Weekly	3	1	\$195.00	\$195.00	\$2,340.00
12	4 cu yard	Each	Weekly	1	8	\$93.25	\$746.00	\$8,952.00
13	4 cu yard	Each	Weekly	2	3	\$179.00	\$537.00	\$6,444.00
14	4 cu yard	Each	Weekly	3	1	\$264.00	\$264.00	\$3,168.00
15	6 cu yard	Each	Weekly	1	9	\$120.00	\$1,080.00	\$12,960.00
16	6 cu yard	Each	Weekly	2	7	\$227.00	\$1,589.00	\$19,068.00
17	6 cu yard	Each	Weekly	3	3	\$334.00	\$1,002.00	\$12,024.00
18	8 cu yard	Each	Weekly	1	7	\$144.00	\$1,008.00	\$12,096.00
19	8 cu yard	Each	Weekly	2	13	\$275.00	\$3,575.00	\$42,900.00
20	8 cu yard	Each	Weekly	3	16	\$405.00	\$6,480.00	\$77,760.00
21	8 cu yard	Each	Weekly	4	1	\$535.00	\$535.00	\$6,420.00
22	8 cu yard	Each	Weekly	5	6	\$662.00	\$3,972.00	\$47,664.00
23	8 cu yard	Each	Weekly	6	1	\$792.00	\$792.00	\$9,504.00
TOTALS:							\$54,246.25	\$650,955.00

GROUP B - RECYCLING								
Pricing shall be all inclusive with no additional disposal costs allowed. Enter monthly pricing in column G only. Monthly pricing must be equalized and will apply regardless of number of weeks in the month of service.								
Item Number	Description	Unit of Measure	Timeframe	Timeframe Pickup (Frequency Per Week)	Estimated Container Quantity	Equalized Monthly Price Per Container	Monthly Total Cost (Equalized Monthly Price Per Container X Estimated Container Quantity)	Annual Total (Monthly Total Cost X 12 Months)
24	2 cu yard	Each	Weekly	1	3	\$80.00	\$240.00	\$2,880.00
25	2 cu yard	Each	Weekly	2	1	\$177.00	\$177.00	\$2,124.00
26	2 cu yard	Each	Weekly	3	1	\$261.00	\$261.00	\$3,132.00
27	4 cu yard	Each	Weekly	1	4	\$101.00	\$404.00	\$4,848.00
28	4 cu yard	Each	Weekly	2	1	\$198.00	\$198.00	\$2,376.00
29	4 cu yard	Each	Weekly	3	1	\$298.00	\$298.00	\$3,576.00
30	6 cu yard	Each	Weekly	1	3	\$120.00	\$360.00	\$4,320.00
31	6 cu yard	Each	Weekly	2	1	\$209.00	\$209.00	\$2,508.00
32	6 cu yard	Each	Weekly	3	1	\$304.00	\$304.00	\$3,648.00
33	8 cu yard	Each	Weekly	1	14	\$140.00	\$1,960.00	\$23,520.00
34	8 cu yard	Each	Weekly	2	2	\$245.00	\$490.00	\$5,880.00
35	8 cu yard	Each	Weekly	3	1	\$345.00	\$345.00	\$4,140.00
36	8 cu yard	Each	Weekly	4	1	\$445.00	\$445.00	\$5,340.00
37	8 cu yard	Each	Weekly	5	1	\$550.00	\$550.00	\$6,600.00
38	8 cu yard	Each	Weekly	6	1	\$640.00	\$640.00	\$7,680.00
TOTALS:							\$6,881.00	\$82,572.00

GROUP C - ROLL-OFF CONTAINERS

Pricing shall include rental charges and transportation (including hauling), additional disposal costs allowed as bid below under Group G - Disposal Fees. Disposal fees shall reflect per ton pricing submitted in this bid summary or current County disposal rates, whichever is accurate at the time of invoicing. Pricing is to be entered in column G only and must be the price for a single haul only.

Item Number	Description	Unit of Measure	Timeframe	Timeframe Pickup Frequency	Estimated Container Quantity	Price Per Haul	Weekly Total Cost	Monthly Total Cost	Annual Total Cost
39	10 cu yard Open Top	Each	Weekly	1	1	\$245.00	\$245.00	\$1,061.67	\$12,740.00
40	10 cu yard Open Top	Each	Weekly	2	1	\$245.00	\$490.00	\$2,123.33	\$25,480.00
41	10 cu yard Open Top	Each	Weekly	3	4	\$245.00	\$2,940.00	\$12,740.00	\$152,880.00
42	10 cu yard Open Top	Each	Monthly	1	1	\$245.00	N/A	\$245.00	\$2,940.00
43	20 cu yard Open Top	Each	Weekly	1	2	\$245.00	\$490.00	\$2,123.33	\$25,480.00
44	20 cu yard Open Top	Each	Weekly	2	1	\$245.00	\$490.00	\$2,123.33	\$25,480.00
45	20 cu yard Open Top	Each	Weekly	3	1	\$245.00	\$735.00	\$3,185.00	\$38,220.00
46	20 cu yard Open Top	Each	Monthly	1	3	\$245.00	N/A	\$735.00	\$8,820.00
47	20 cu yard Open Top	Each	Monthly	2	2	\$245.00	N/A	\$980.00	\$11,760.00
48	30 cu yard Open Top	Each	Weekly	1	1	\$245.00	\$245.00	\$1,061.67	\$12,740.00
49	30 cu yard Open Top	Each	Weekly	2	1	\$245.00	\$490.00	\$2,123.33	\$25,480.00
50	30 cu yard Open Top	Each	Weekly	3	1	\$245.00	\$735.00	\$3,185.00	\$38,220.00
51	30 cu yard Open Top	Each	Monthly	1	2	\$245.00	N/A	\$490.00	\$5,880.00
52	30 cu yard Open Top	Each	Monthly	2	1	\$245.00	N/A	\$490.00	\$5,880.00
TOTALS:							\$6,860.00	\$32,666.67	\$392,000.00

GROUP D - TRASH COMPACTORS

Pricing shall include rental charges and transportation (including hauling), additional disposal costs allowed as bid below under Group G - Disposal Fees. Disposal fees shall reflect per ton pricing submitted in this bid summary or current County disposal rates, whichever is accurate at the time of invoicing. Pricing for this group is to be entered in column G only and must be the price for a single haul only.

Item Number	Description	Unit of Measure	Timeframe	Timeframe Pickup Frequency	Estimated Container Quantity	Price Per Haul	Weekly Total Cost	Monthly Total Cost	Annual Total Cost
53	30 cu yard standard Trash Compactor	Each	Weekly	3	1	\$350.00	\$1,050.00	\$4,550.00	\$54,600.00
54	30 cu yard Trash Compactor, free standing with side mount intake chute at dock level	Each	Weekly	3	2	\$350.00	\$2,100.00	\$9,100.00	\$109,200.00
TOTALS:							\$3,150.00	\$13,650.00	\$163,800.00

GROUP E - TEMPORARY CONTAINER RENTAL

Pricing shall include rental charges and transportation (including hauling), additional disposal costs allowed as bid below under Group G - Disposal Fees. Disposal fees shall reflect per ton pricing submitted in this bid summary or current County disposal rates, whichever is accurate at the time of invoicing. Pricing for this group is to be entered in column F only and must be the price for a single haul only.

Item Number	Description	Unit of Measure	Timeframe	Estimated Container Quantity	Unit Cost	Annual Total
55	20 cu yard Open Top Roll-off Container	Each	As Needed	10	\$350.00	\$3,500.00
56	30 cu yard Open Top Roll-off Container	Each	As Needed	10	\$350.00	\$3,500.00
57	40 cu yard Open Top Roll-off Container	Each	As Needed	5	\$350.00	\$1,750.00
58	This line was removed per Addendum No. 1					
59	Locking Bar and Key	Each	As Needed	20	\$15.00	\$300.00
TOTAL:						\$9,050.00

GROUP F - CONTAINER ADDITIONAL PICKUPS						
Pricing for lines 60-65 shall be all inclusive, no additional disposal costs allowed. Disposal costs shall reflect per ton pricing submitted in Group G - Disposal Fees or current County disposal rates, whichever is accurate at the time of invoicing. Pricing for this group is to be entered in Column F only.						
Item Number	Description	Unit of Measure	Timeframe	Estimated Container Quantity	Unit Cost	Annual Total
60	65 Gallon Cart	Each	As Needed	10	\$40.00	\$400.00
61	95 Gallon Cart	Each	As Needed	10	\$40.00	\$400.00
62	2 Cubic Yard Dumpster	Each	As Needed	10	\$80.00	\$800.00
63	4 Cubic Yard Dumpster	Each	As Needed	10	\$100.00	\$1,000.00
64	6 Cubic Yard Dumpster	Each	As Needed	10	\$120.00	\$1,200.00
65	8 Cubic Yard Dumpster	Each	As Needed	10	\$140.00	\$1,400.00
TOTAL:						\$5,200.00

GROUP G - DISPOSAL FEES					
Disposal fees shall only apply to containers as noted in the bid summary. Disposal fees shall not be applied to standard solid waste (trash) or recycling containers. Pricing is to be entered in Column E only.					
Item Number	Description	Unit of Measure	Estimated Quantity	Unit Cost	Annual Total
66	Rubbish and Wet/Food Waste	Ton	4500	\$47.75	\$214,875.00
67	Construction and Demolition Debris	Ton	500	\$47.75	\$23,875.00
68	Asbestos Material	Ton	100	\$100.00	\$10,000.00
69	Tires	Ton	300	\$125.00	\$37,500.00
70	Yard Waste	Ton	500	\$47.75	\$23,875.00
TOTAL:					\$310,125.00

GROUP H - EMERGENCY RESPONSE SERVICES						
Pricing for lines 71-78 shall include rental charges and transportation (including hauling), additional disposal fees allowed as bid below under Group G - Disposal Fees. Disposal fees shall reflect per ton pricing submitted in this bid summary or current County disposal rates, whichever is accurate at the time of invoicing. Pricing is to be entered in Column F only.						
Item Number	Description	Unit of Measure	Timeframe	Estimated Quantity	Unit Cost	Annual Total
71	20 cu yard Open Top Roll-off Container	Each	As Needed	5	\$400.00	\$2,000.00
72	30 cu yard Open Top Roll-off Container	Each	As Needed	5	\$400.00	\$2,000.00
73	40 cu yard Open Top Roll-off Container	Each	As Needed	5	\$400.00	\$2,000.00
74	Rubbish and Wet/Food Waste	Ton		10	\$47.75	\$477.50
75	Construction and Demolition Debris	Ton		10	\$47.75	\$477.50
76	Asbestos Material	Ton		10	\$100.00	\$1,000.00
77	Tires	Ton		10	\$125.00	\$1,250.00
78	Yard Waste	Ton		10	\$47.75	\$477.50
TOTAL:						\$9,682.50

GROUP I - OTHER ITEMS				
Unspecified funds will be used for items not in the contract and are an estimate only. These funds are not guaranteed. Quotes will be obtained prior to use of unspecified funds.				
Item Number	Description	Unit of Measure	Quantity	Thirty-Six Month Total Amount
79	Unspecified	Each	As Needed	\$72,000.00

ANNUAL TOTAL:				\$1,623,384.50
THIRTY-SIX (36) MONTH TOTAL:				\$4,942,153.50

EXHIBIT A - LOCATION INFORMATION and COLLECTION FREQUENCY

Location	GROUP A - SOLID WASTE (TRASH)			GROUP B - RECYCLING			GROUP C - ROLL-OFF			GROUP D - COMPACTOR		
	Size	Frequency	QTY	Size	Frequency	QTY	Size	Frequency	QTY	Size	Frequency	QTY
Brooker Creek Education Center - 3940 Keystone Rd., Tarpon Springs	4 cu yard	1x week pickup	1	8 cu yard	1x week pickup	1						
Main Campus (HWY OPS) - 22211 US HWY 19N, Clearwater				8 cu yard	1x week pickup	1	20 cu yard	1x week	1			
Biological Field Station - 3611 Fletch Haven, Tarpon Springs	2 cu yard	1x week pickup	1									
North County Service Center - 29582 US HWY 19 N., Clearwater	8 cu yard	2x week pickup	1	8 cu yard	1x week pickup	1						
North County Field Office - 2103 Nebraska Ave., Palm Harbor	2 cu yard	1x week pickup	1									
Urban Forestry - 22211 US HWY 19 N, Clearwater	8 cu yard	1x week pickup	1	4 cu yard	1x week pickup	1						
North District (Hwy Operations) - 4314 Alt. 19 N, Palm Harbor							20 cu yard	1x week	1			
County Justice Center - 14250 49th St N, Clearwater	8 cu yard	5x week pickup	4	4 cu yard	1x week pickup	1						
Sheriff's Hangar - 4640 Rescue Way, Clearwater	4 cu yard	1x week pickup	1									
Mosquito Control (Highway Operations) - 4100 118th Ave N., Clearwater	6 cu yard	2x week pickup	2	8 cu yard	1x week pickup	1						
Records Retention - 14155 49th St. N, Clearwater	6 cu yard	1x week pickup	1	8 cu yard	1x week pickup	1						
Sheriff's Tech Bldg #1 - 145th Ave N., Clearwater	8 cu yard	1x week pickup	1									
Sheriff's Bldg #2 (locking bar required) 4707 145th Ave N., Clearwater	8 cu yard	1x week pickup	1									
Sheriff's Tech Bldg #3 - 4645 145th Ave N., Clearwater	8 cu yard	1x week pickup	1									
Fleet Sub Station - 14204 46th St. N, Clearwater	2 cu yard	1x week pickup	1	8 cu yard	1x week pickup	1						
K-9 Facility - 3410 118th Ave., Clearwater	2 cu yard	1x week pickup	1									
Sheriff's Office Firing Range - 11700 34th St. N, Clearwater	4 cu yard	2x week pickup	1									
PAL Sports Complex - 3755 46th Ave., Clearwater	8 cu yard	1x week pickup	1									
Stormwater/ Stockpile - 12624 40th St. N, Clearwater							20 cu yard	1x month	1			
Annex I - 14500 49th St. N, Clearwater	8 cu yard	3x week pickup	2									
Annex II - 14850 49th St. N, Clearwater	8 cu yard	3x week pickup	3									
Facility Operations - 14400 49th St. N, Clearwater	2 cu yard	3x week pickup	1									
Minimum II Security - 14400 49th St. N, Clearwater	8 cu yard	3x week pickup	1				30 cu yard	2x month	1			
Healthcare - 14400 49th St. N, Clearwater	8 cu yard	3x week pickup	2									
Bayside Health Clinic - 14808 49th St. N, Clearwater	8 cu yard	3x week pickup	1									
Sheriff's Purchasing Warehouse - 14400 49th St. N, Clearwater	8 cu yard	3x week pickup	2									
Infrastructure Building Kitchen - 14400 49th St. N, Clearwater										30 cu yard, with chute	3x week	1
Detention - 14400 49th St. N, Clearwater	8 cu yard	3x week pickup	1									
PTEC Shop - 14400 49th St. N, Clearwater	8 cu yard	3x week pickup	1									
F-Wing Kitchen Compactor - 14400 49th St. N, Clearwater										30 cu yard, with chute	3x week	1
Loading Dock - 14400 49th St. N, Clearwater	8 cu yard	3x week pickup	2									
Animal Services - 12450 Ulmerton Rd., Largo	8 cu yard	2x week pickup	1	8 cu yard	2x week pickup	1						
Co-Op Extension Service - 12520 Ulmerton Rd., Largo	8 cu yard	2x week pickup	1									
EMS/Fire Administration - 12490 Ulmerton Rd., Largo	8 cu yard	2x week pickup	2	8 cu yard	1x week pickup	1						
Gulf Coast Museum - 12211A Walsingham Road (aka 12051), Largo	4 cu yard	2x week pickup										
Fleet Management - 9685 Ulmerton Rd., Largo							30 cu yard	1x month	1			
Fleet Management - TIRES ONLY - 9685 Ulmerton Rd., Largo							30 cu yard	1x month	1			

Heritage Village - 11909 125th St. N, Largo	8 cu yard	2x week pickup	1	8 cu yard	1x week pickup	1							
Supervisor of Elections- 13001 Starkey Rd,Largo	8 cu yard	2x week pickup	1	6 cu yard	1x week pickup	1							
PSC Campus, 10750 Ulmerton Rd, Largo	8 cu yard	2x week pickup	4	6 cu yard	1x week pickup	1							
Tax Colector, 13025 Starkey Rd, Largo	8 cu yard	2x week pickup	1										
County Building - 501 1st Ave. N, St. Petersburg	8 cu yard	1x week pickup	1	8 cu yard	1x week pickup	1							
Human Services - 647 1st Ave. N, St. Petersburg	6 cu yard	1x week pickup	1	6 cu yard	1x week pickup	1							
Clerk's Print Shop - 8585 Somerset Blvd., Ste. B, Largo	4 cu yard	1x week pickup	1	2 cu yard	1x week pickup	3							
STAR Center - 7887 Bryan Dairy Rd., Largo	8 cu yard	5x week pickup	2	4 cu yard	1x week pickup	2							
STAR Center - 8076 114th Ave N., Largo	4 cu yard	1x week pickup	1										
STAR Center - 7887 Bryan Dairy Rd., Largo	6 cu yard	3x week pickup	1										
William E. Dunn, WWTF - 4111 Dunn Dr., Palm Harbor	4 cu yard	1x week pickup	2	8 cu yard	1x week pickup	1							
S.K. Keller Pumping Station - E. Keystone Rd, 3665 Keller Circle, Tarpon Springs	4 cu yard	1x week pickup	2	8 cu yard	1x week pickup	1							
South Maintenance - 6730 142nd Ave. N, Largo	6 cu yard	2x week pickup	2										
South Cross Bayou - 7415 54th Ave. N, St. Petersburg							20 cu yard	2x month	1				
South Cross Bayou - 7415 54th Ave. N, St. Petersburg							10 cu yard	3x week	1				
South Cross Bayou Sand & Grit Only- 7415 54th Ave. N, St. Petersburg							10 cu yard	3x week	3				
Utilities Maintenance North/Field Services - 3900 Dunn St., Palm Harbor				8 cu yard	1x week pickup	1	20 cu yard	1x month	1				
Utilities South Maintenance/Field Services - 6730 142nd Ave. N, Largo							20 cu yard	2x month	1				
South Cross Bayou - 7415 54th Ave N, St. Petersburg				8 cu yard	2x week pickup	1							
South Maintenance - 6730 142nd Ave. N, Largo				6 cu yard	2x week pickup	1							
Dunn WWTF - 4111 Dunn Rd., Palm Harbor	2 cu yard	2x week pickup	4										
Keller Pumping Station - 3665 Keller Cr., Tarpon Springs													
PCO MCKAY BOOSTER, 117000 Hamlin BLVD. Largo FL	2 cu yard	2x week pickup	2										
South Cross AWRP 7401 54th Avenue North St. Petersburg, Florida	8 cu yard	2x week pickup	1	8 cu yard	1x week pickup	1							
Utilities Field Services - 9837 Ulmerton Rd., Largo	4 cu yard	1x week pickup	1	8 cu yard	1x week pickup	1							
Main Terminal - 14700 Roosevelt Blvd., Clearwater				8 cu yard	3x week pickup	1				30 cu yard, standard	3x week	1	
15425 Fairchild Dr., Clearwater	8 cu yard	3x week pickup	1				20 cu yard	1x month	1				
War Veterans memorial Park - 9600 Bay Pines Blvd., Bay Pines	96 gallon cart	1x week pickup	39										
Sawgrass Lake Park - 7400 25th St. N, St. Petersburg	6 cu yard	1x week pickup	1										
John Chesnut Park - 2200 East Lake Rd. (CR#77), Palm Harbor	96 gallon cart	2x week pickup	37										
John Chestnut Park - 2200 East Lake Rd. (CR #77), Palm Harbor	6 cu yard	3x week pickup	1										
Boca Ciega Millennium Park - 6999 125th St. N, Seminole	6 cu yard	2x week pickup	1										
Walsingham Park - 10601 125th St. N, Largo	6 cu yard	2x week pickup	1										
Wall Springs - 3725 Desoto Blvd., Palm Harbor	6 cu yard	2x week pickup	1										
Sutherland Bayou Boat Ramp - 2199 U.S. Alt. 19 N, Palm Harbor	6 cu yard	3x week pickup	1										
OCHs Property - 14644 113th Ave. N, Largo	2 cu yard	1x week pickup	1										
Lealman Park - 3890 55th Ave. N, Clearwater	6 cu yard	1x week pickup	1										
Heritage Village - 11909 125th St. N, Largo	6 cu yard	1x week pickup	1										
Ft. DeSoto Park - 3500 Pinellas Bayway S, Tierra Verde	96 gallon cart	5x week pickup	520										
Ridgecrest Park - 12000 Ulmerton Road, Largo	4 cu yard	2x week pickup	1										
Ft. DeSoto Park - 3500 Pinellas Bayway S, Tierra Verde	6 cu yard	1x week pickup	4										
Phillippe Park - 2525 Phillippe Pkwy., Safety Harbor	96 gallon cart	2x week pickup	45										
Phillippe Park - 2525 Phillippe Pkwy., Safety Harbor	8 cu yard	1x week pickup	1										
Walsingham Park - 10601 125th St. N, Largo	8 cu yard	2x week pickup	1										
PCO PARKS CONSERVATION 621 WAI LANI RD, Palm Harbor	96 gallon cart	2x week pickup	2										
Walsingham Park - 10601 125th St. N, Largo													
Wall Springs Park - 3725 DeSoto Blvd., Palm Harbor	96 gallon cart	2x week pickup	22										
Ridgecrest Park - 12000 Ulmerton Rd, Largo	96 gallon cart	2x week pickup	16										