



**THE ESCAMBIA COUNTY SCHOOL DISTRICT
PURCHASING DEPARTMENT
75 NORTH PACE BLVD.
PENSACOLA, FL 32505**

REQUEST FOR PROPOSAL (RFP) & PROPOSAL ACKNOWLEDGMENT

POSTING DATE:
April 5, 2019

PURCHASING CONTACT & TELEPHONE:
Travis Thrash; 850.469.6207
tthrash@escambia.k12.fl.us

RFP TITLE:
Recycling Services

RFP NUMBER:
191903

RFP OPENING DATE & TIME:

May 3, 2019 1:00 PM, CENTRAL TIME

NOTE: PROPOSALS RECEIVED AFTER THE RFP OPENING DATE AND TIME WILL NOT BE ACCEPTED.

The School District of Escambia County, Florida, solicits your company to submit a Proposal on the above referenced goods or services. All terms, specifications and conditions set forth in this request are incorporated by this reference into your response. Proposals will not be accepted unless all conditions have been met. All Proposals must have an authorized signature in the space provided below. All Proposals must be sealed and received in the School District's Purchasing Office at 75 North Pace Blvd., Pensacola, Florida, 32505 by the "RFP Opening Date & Time" referenced above. All envelopes containing sealed Proposals must reference the "RFP Title", "RFP Number" and the "RFP Opening Date & Time". The School District is not responsible for lost or late delivery of Proposals by the U.S. Postal Service or other delivery services used by the Responder. Proposals may not be withdrawn for a period of sixty (60) days after the opening date unless otherwise specified.

THE FOLLOWING MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR PROPOSAL. PROPOSALS WILL NOT BE ACCEPTED WITHOUT THIS FORM. AN ORIGINAL, MANUAL SIGNATURE, BY AN AUTHORIZED AGENT OF THE RESPONDER, IS REQUIRED ON THIS FORM.

COMPANY NAME:

MAILING ADDRESS:

CITY, STATE, ZIP:

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN):

TELEPHONE NUMBER: (EXT:) FACSIMILE NUMBER:

EMAIL:

HOW DID YOU FIND OUT ABOUT THIS RFP? SCHOOL DISTRICT WEBSITE___ BIDNET___ DEMAND STAR___ PRIME VENDOR___ OTHER___ (PLEASE SPECIFY_____)

I CERTIFY THAT THIS PROPOSAL IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER RESPONDER SUBMITTING A PROPOSAL FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE TO ALL TERMS AND CONDITIONS OF THIS RFP AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS RFP FOR THE RESPONDER. SIGNING THIS ACKNOWLEDGEMENT ALSO AFFIRMS THAT THE ORIGINAL REQUEST FOR PROPOSAL DOCUMENT HAS NOT BEEN ALTERED IN ANY WAY.

AUTHORIZED SIGNATURE:

TYPED OR
PRINTED NAME:

TITLE:

DATE:

I. INTRODUCTION & GENERAL INFORMATION

- A. PURPOSE:** The purpose and intent of this Request For Proposal (“RFP”) is to solicit sealed Proposals from qualified sources to establish an Agreement through negotiations for recycling services for facilities operated by Escambia County School District. The District hopes that recycling efforts could pay for themselves and therefore result in no cost to the District.
- B. GENERAL INFORMATION ABOUT DISTRICT SCHOOLS:** The District and its governing board were created pursuant to Section 4, Article IX of the Constitution of the State of Florida. The District is an independent taxing and reporting entity managed, controlled, operated, administered, and supervised by the District’s school officials. The Board consists of five (5) elected officials responsible for the adoption of policies, which govern the operation of the District. The Superintendent of Schools is responsible for the administration and management of the schools within the applicable parameters of state and federal laws and regulations, State Board of Education Rules, and School Board Policies. The Superintendent is also specifically delegated the responsibility of maintaining a uniform system of records and accounts in the District. The District is coterminous with Escambia County, which covers 876 square miles. The District currently operates sixty-three (63) schools/centers (32 elementary schools, 9 middle schools, 7 high schools and 15 specialized schools/centers and administrative/operational department sites). Refer to Attachment A for a list of the facilities for which recycling services are currently needed and the recycling container needs and collection requirements per facility. **This list is not exhaustive, and the District reserves the right to increase and/or decrease the quantity of containers and/or the frequency of collections established in this Agreement at the sole discretion of the District.**

As one of the largest school districts in the nation, the District serves approximately forty thousand (40,000) students (the student population changes annually).

The administration of this Agreement is a function of the District’s Operations Division delegated to the Custodial Services Department. All post-award communications shall be directed to the Custodial Services Manager. For more information about the District, please visit <http://ecsd-fl.schoolloop.com/> on the internet.

II. GENERAL TERMS AND CONDITIONS

NOTE: The term "Responder", "Contractor", or "Vendor" as used within this Request For Proposal (RFP) refers to the person, company or organization responding to this RFP. The Responder is responsible for understanding and complying with the terms and conditions herein. The term "Parties", when used collectively, will apply to both the District and the Responder.

- A. GENERAL:** Upon an RFP award, the terms and conditions of this RFP or any portion thereof, may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). Subject to the mutual consent of the parties, the pricing, terms and conditions of this RFP, for the products or services specified herein, may be extended to other municipal, city or county government agencies, school boards, community or junior colleges, or state universities within the State of Florida.
- B. RFP OPENING AND FORM:** Proposal openings will be public on the date and time specified on the Proposal Acknowledgement form. All Proposals received after the time indicated will be rejected as non-responsive and retained by the District. Only Proposals from Responders who will actually perform the services requested in this RFP will be accepted. Proposals by email, fax, telegram, or verbally by telephone or in person will not be accepted. The public opening will acknowledge receipt of the Proposals only; details concerning pricing or the offering will not be announced. All Proposals submitted shall become public record upon an announcement of a recommended award or thirty (30) days after the opening date whichever occurs first. To protect any confidential information contained in their Proposal, companies must invoke the exemptions to disclosure provided by law in response to the RFP, and must identify the data and other material

to be protected, and must state the reasons why such exclusion from public disclosure is necessary.

- C. **WARRANTY:** All goods and services furnished by the Responder, relating to and pursuant to this RFP will be warranted to meet or exceed the Specifications contained herein. In the event of breach, the Responder will take all necessary action, at Responder's expense, to correct such breach in the most expeditious manner possible.
- D. **PRICING:** All pricing submitted will include all packaging, handling, shipping charges, and delivery to any point within Escambia County, Florida to a secure area or inside delivery. The School Board is exempt and does not pay Federal Excise and State of Florida Sales Taxes.
- E. **TERMS OF PAYMENT / INVOICING:** The normal terms of payment will be Net 30 Days from receipt and acceptance of goods or services and Responder's invoice. Itemized invoices, each bearing the Purchase Order Number, must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.
- F. **TRANSPORTATION AND TITLE:** (1) Title to the goods will pass to the School District upon receipt and acceptance at the destination indicated herein. Until acceptance, the Responder retains the sole insurable interest in the goods. (2) The shipper will prepay all transportation charges. The School District will not accept collect freight charges. (3) No premium carriers will be used for the School District's account without prior written consent of the Director of Purchasing.
- G. **PACKING:** All shipments will include an itemized list of each package's content, and reference the School District's Purchase Order Number. No charges will be allowed for cartage or packing unless agreed upon by the School District prior to shipment.
- H. **INSPECTIONS AND TESTING:** The School District will have the right to expedite, inspect and test any of the goods or work covered by this RFP. All goods or services are subject to the School District's inspection and approval upon arrival or completion. If rejected, they will be held for disposal at the Responder's risk. Such inspection, or the waiver thereof, however, will not relieve the Responder from full responsibility for furnishing goods or work conforming to the requirements of this RFP or the RFP Specifications, and will not prejudice any claim, right, or privilege the School District may have because of the use of defective or unsatisfactory goods or work.
- I. **STOP WORK ORDER:** The School District may at any time by written notice to the Responder stop all or any part of the work for this RFP award. Upon receiving such notice, the Responder will take all reasonable steps to minimize additional costs during the period of work stoppage. The School District may subsequently either cancel the stop work order resulting in an equitable adjustment in the delivery schedule and/or the price, or terminate the work in accordance with the provisions of the RFP terms and conditions.
- J. **INSURANCE AND INDEMNIFICATION:** The Responder agrees to indemnify and save harmless the School District, its officers, agents and employees from and against any and all claims and liabilities (including expenses) for injury or death of persons or damage to any property which may result, in whole or in part, from any act or omission on the part of the Responder, its agents, employees, or representatives, or are arising from any Responder furnished goods or services, except to the extent that such damage is due solely and directly to the negligence of the School District. The Responder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the School District. The Responder will, at the request of the School District, supply certificates evidencing such coverage.
- K. **RISK OF LOSS:** The Responder assumes the following risks: (1) all risks of loss or damage to all goods, work in process, materials and equipment until the delivery thereof as herein provided; (2) all risks of loss or damage to third persons and their property until delivery of all goods as herein provided; (3) all risks of loss or damage to any property received by the Responder or held by the Responder or its suppliers for the account of the School District, until such property

has been delivered to the School District; (4) all risks of loss or damage to any of the goods or part thereof rejected by the School District, from the time of shipment thereof to Responder until redelivery thereof to the School District.

- L. **LAWS AND REGULATIONS:** Responders will comply with all applicable Federal, State and Local laws, statutes and ordinances including, but not limited to the rules, regulations and standards of the Occupational Safety and Health Act of 1970, the Federal Contract Work Hours and Safety Standards Act, and the rules and regulations promulgated under these Acts. Responders agree not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age or national origin.

All agreements as a result of an award hereto and all extensions and modifications thereto and all questions relating to its validity, interpretation, performance or enforcement shall be governed and construed in conformance to the laws of the State of Florida.

- M. **PUBLIC ENTITY CRIMES:** A Responder, person, or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal on a contract to provide any goods or services to a public entity for the construction or repair of a public building or public work, may not submit proposals 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 Florida State Statute, Section 287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

- N. **PATENTS:** Responders agree to indemnify and save harmless the School District, its officers, employees, agents, or representatives using the goods specified herein from any loss, damage or injury arising out of a claim or suit at law or equity for actual or alleged infringement of letters of patent by reason of the buying, selling or using the goods supplied under this solicitation, and will assume the defense of any and all suits and will pay all costs and expenses thereto.

- O. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112 Florida Statutes. All Responders must disclose the name of any company owner, officer, director or agent who is an employee of the School District and/or is an employee of the School District and owns, directly or indirectly, an interest of five percent (5%) or more of the company.

- P. **TERMINATION: DEFAULT.** The School District may terminate all or any part of a subsequent award by giving notice of default to Responder, if Responder: (1) refuses or fails to deliver the goods or services within the time specified; (2) fails to comply with any of the provisions of this RFP or so fails to make progress as to endanger performances, hereunder, or; (3) becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors. In the event of termination for default, the School District's liability will be limited to the payment for goods and services delivered and accepted as of the date of termination. **CONVENIENCE.** The School District may terminate for its convenience at any time, in whole or in part any subsequent award. In which event of termination for convenience, the School District's sole obligations will be to reimburse Responder for (1) those goods or services actually shipped/performed and accepted up to the date of termination, and (2) costs incurred by Responder for unfinished goods, which are specifically manufactured for the School District and which are not standard products of the Responder, as of the date of termination, and a reasonable profit thereon. In no event is the School District responsible for loss of anticipated profit nor will reimbursement exceed the RFP value.

- Q. **DRUG-FREE WORKPLACE:** Whenever two (2) or more RFPs are equal with respect to price, quality, and service, an RFP received from a business that certifies that it has implemented a drug-free workplace program as defined by Section 287.087 Florida Statutes, will be given preference in the award process.

- R. **REMEDIES:** Upon award and subsequent default by Responder, the School District reserves the right to pursue any or all of the following remedies: (1) to accept the next lowest available RFP price or to purchase materials or services on the open market, and to charge the original awardees for the difference in cost via a deduction to any outstanding or future obligations; (2) the Responder in default will be prohibited from activity for a period of time determined by the severity of the default, but not exceeding two (2) years; (3) any other remedy available to the School District in tort or law.
- S. **AUDIT AND INSPECTION:** The District or its representative reserves the right to inspect and/or audit all the Responder's documents and records as they pertain to the products and services delivered under this Agreement. Such rights will be exercised with notice to the Responder to determine compliance with and performance of the terms, conditions and specifications on all matters, rights and duties, and obligations established by this Agreement. Documents/records in any form shall be open to the District's representative and may include but are not limited to all correspondence, ordering, payment, inspection and receiving records, and contracts or sub-contracts that directly or indirectly pertain to the transactions between the District and the Responder.
- T. **SAMPLES AND BRAND NAMES: BRAND NAMES.** Specifications referencing specific brand names and models are used to reflect the kind and type of quality in materials and workmanship, and the corresponding level of performance the School District expects to receive as a minimum. Responders offering equivalents or superior products to the brand/model referenced will: (1) reference on the RFP in the space provided the manufacturer's name, brand name, model and/or part number; (2) next to the price Responder will indicate "ALT" to reflect an alternate offering; (3) where no sample is provided with the RFP, Responders will enclose sufficient technical specification sheets and literature to enable the School District to reach a preliminary evaluation; (4) the School District may request and Responder agrees to submit a sample or to provide its product on-trial or demonstration, whichever the School District may deem appropriate, at no charge to the District; (5) the School District reserves the right to determine the acceptability of any alternatives offered. **SAMPLES.** Any sample requested by this RFP or to be provided at the Responder's option, should be forwarded under separate cover to the attention of the Purchasing Office of the School District. The package or envelope will reference the RFP Number, RFP Title, and RFP Item Number and clearly marked "Samples". All samples will be provided free of charge, including transportation charges. Responders are responsible for notifying and making arrangements for pick up from the School District if a return of samples is expected. All samples unclaimed for thirty (30) days will be disposed of at the discretion of the School District.
- U. **EVALUATION CRITERIA:** Primary factors used to decide the award hereunder will be price, quality, availability, vendor experience, references, and responsiveness. Other factors that may be used in the evaluation of Proposals received will be: (1) administrative costs incurred by the School District in association with the discharge of any subsequent award; (2) alternative payment terms; (3) Responder's past performance. The School District reserves the right to evaluate by lot, by partial lot, or by item, and to accept or reject any Proposal in its entirety or in part, and to waive minor irregularities if the Proposal is otherwise valid. In the event of a price extension error, the unit price will be accepted as correct. The School District has sole discretion in determining testing and evaluation methods. The School District may consider in conjunction to any award hereunder, those products, services and, prices available to them through contracts from state, federal, and local government agencies or other school districts within the State of Florida.
- V. **CLARIFICATIONS AND INTERPRETATIONS:** The School District reserves the right to allow for clarification of questionable entries, and for the Responder to withdraw items with obvious mistakes. Any questions concerning terms, conditions or specifications will be directed to the designated Purchasing Agent referenced on the RFP Acknowledgement. Any ambiguities or inconsistencies shall be brought to the attention of the designated Purchasing Agent, in writing, no later than **Thursday, April 18, 2019 at 4:00 PM, CST**. Failure to do so, on the part of the Responder will constitute an acceptance by the Responder of consequent decision. An

addendum to the RFP shall be issued and posted for those interpretations that may affect the eventual outcome of this solicitation. It is the Responder's responsibility to assure the receipt of all addendum issued. No person is authorized to give oral interpretations of, or make oral changes to the RFP; therefore, oral statements given before the RFP opening date will not be binding. The School District will consider no interpretations binding unless provided for by issuance of an addendum. Addenda will be posted to the School District's Purchasing website address at <http://ecsd-fl.schoolloop.com/purchasing/bids> at least five (5) workdays prior to the opening date. The Responder shall acknowledge receipt of all addenda by signing and enclosing said addenda with their Proposal.

- W. RFP TABULATIONS, RECOMMENDATIONS, AND PROTEST:** RFP tabulations with award recommendations are posted for seventy-two (72) hours in the Purchasing Office and are also posted to the School District's Purchasing website address at <http://ecsd-fl.schoolloop.com/purchasing/bids>. RFP tabulations, recommendations or notices will not be automatically mailed. Failure to file a protest within the time prescribed in Section 120.57(3) Florida State Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida State Statutes and School Board Rules.
- X. CONTACT:** All questions for additional information regarding this RFP **must be directed to the designated Purchasing Agent noted on page one (1)**. Prospective Responders shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this solicitation prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your Proposal.
- Y. PROPOSAL PREPARATION COSTS:** Neither the School District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a response to this solicitation.
- Z. AGREEMENT FORM:** All subsequent agreements as a result of an award hereunder, shall incorporate all terms, conditions and specifications contained herein, and in response hereto, unless mutually amended in writing.
- AA. ADDITIONAL TERMS AND CONDITIONS:** The School District reserves the right to reject offers containing terms and/or conditions contradictory to those requested in this solicitation.

III. SPECIAL CONDITIONS

These "SPECIAL CONDITIONS" are in addition to or supplement Section II GENERAL TERMS AND CONDITIONS. In the event of a conflict these SPECIAL CONDITIONS shall have precedence.

- A. CONTRACT TERM AND RENEWAL:** Notification of non-renewal by either Party must be sent in writing and received at least ninety (90) calendar days prior to the end of each contract year. All pricing/rate schedules proposed herein shall be firm through the first year of the contract.

For successive years, adjustments to rates will be negotiable and limited to the appropriate [Consumer Price Index for All Urban Consumers \(CPI-U\): Selected areas, all items index for South urban; Size B/C](#) as published by the US Department of Labor, Bureau of Labor Statistics in January of each year. Any requests for adjustments must be submitted in writing to the Purchasing Department no later than March 15th of each following year. Rate adjustments will not be automatic. Current year pricing **will** be retained for an additional, successive year if the CPI-U is not greater than zero percent (0%) of if the successful Vendor fails to submit a rate adjustment by the deadline. If a rate adjustment is requested, the Purchasing Department will provide notification of allowable increases, if applicable, by March 30th.
- B. LICENSES AND PERMITS:** Responder must be licensed and bonded to do business in Escambia County, Florida and/or the State of Florida. Responder must also be in possession of a valid Escambia County Solid Waste Permit, as well as any and all other licenses and permits required to complete work under this Agreement. Any fees associated with the procurement of

any required licenses and/or permits should be considered a cost of doing business, and will not be charged, in whole or in part, to the District.

C. BACKGROUND SCREENING REQUIREMENTS: The Successful Responder will comply with all requirements of Sections 1012.32 and 1012.465, Florida Statutes, by certifying that the vendor and all of its employees who provide services under this contract have completed the background screening required by the referenced statutes and meet the standards established by the statutes. This certification will be provided to the school in advance of the vendor providing any services on campus while students are present. The vendor will bear the cost of acquiring the background screening required by Section 1012.32, F.S., and any fee imposed by the Florida Department of Law Enforcement to maintain the fingerprints provided with respect to vendor and its employees. The vendor will follow the procedures for obtaining employee background screening as outlined on the Escambia County School District Website: <http://ecsd-fl.schoolloop.com>. Vendor will provide school a list of its employees who have completed background screening as required by the referenced statutes and meet the statutory requirements. Vendor will update these lists in the event that any employee listed fails to meet the statutory standards or new employees who have completed the background check and meet standards are added. The parties agree that in the event that vendor fails to perform any of the duties described in this paragraph, this will constitute a material breach of the contract entitling school to terminate immediately with no further responsibility to make payment or perform any other duties under this contract. Vendor agrees to indemnify and hold harmless school, its officers and employees from any liability in the form of physical injury, death, or property damage resulting from vendor's failure to comply with the requirements of this paragraph or Sections 1012.32 and 1012.465, Florida Statutes.

D. THE RESPONDER AS AN INDEPENDENT CONTRACTOR: The Responder shall have sole control over the manner and means of providing the services performed under this Agreement. The Responder's relationship to the District under this Agreement shall be that of an Independent Contractor. The Responder will not be considered an agent or employee of the District for any purpose.

As an Independent Contractor, the Responder is responsible for all taxes incident to payments for services herein, including without limitation, all state and federal income taxes payroll and other taxes, and Workers' Compensation.

E. CONFLICT OF INTEREST: The Responder affirms that, to the best of its knowledge, there exists no actual or potential conflict between the Independent Contractor's family, business, or financial interests and its services under this Agreement; and, in event of change in either its private interests or services under this Agreement, the Responder will raise with the District any questions regarding possible conflict of interest which may arise as a result of such change.

F. COMPLIANCE WITH LAWS: The Responder agrees to comply with all applicable laws, statutes, regulations, rulings, or enactments of any governmental authority. The Responder shall obtain from third parties, including State and local governments, all licenses and permissions necessary for the performance of the work.

G. GOVERNING LAWS: This Agreement is to be governed and construed in accordance with the laws of the State of Florida. The parties agree that jurisdiction for the resolution of any legal issues arising out of this contract shall be solely with the Circuit Courts of Escambia County, Florida. The parties hereby waive venue in any other forum.

H. EXAMINATION OF RECORDS: The Responder agrees that the District, the Comptroller General of the United States of America and/or the Inspector General of the Federal Sponsoring Agency, and the Auditor General of the State of Florida or their duly authorized representatives shall have access to, and the right to examine, any directly pertinent books, papers, and records of the Responder involving transactions related to this Agreement until the expiration of five (5) years after final payment under this Agreement or such longer period as required by law.

I. EX PARTE COMMUNICATION:

1. Ex parte communication, whether verbal or written, by any potential Responders or representatives of any potential Responders to this solicitation with District personnel involved with or related to this Proposal, other than as expressly designated in this document, is strictly prohibited. Violation of this restriction may result in the rejection/disqualification of the Responders' offer.
2. Ex parte communication whether verbal or written, by any potential Responders or representative of any potential Responders to this solicitation with District Board members is also prohibited and will result in the rejection/disqualification of the Responders' offer.
3. Any current meetings the Responder has with District staff and administration, or instructional personnel, shall at no time include any conversation regarding the Proposal.

J. COVENANT AGAINST CONTINGENT FEES: The Responder warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an Agreement or understanding for a commission, percentage, brokerage, or contingency fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Independent Contractor for purposes of securing business. For breach or violation of this warranty, the District shall have the right to annul this Agreement without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

K. INVOICES: Monthly, a detailed, itemized invoice will be submitted to the Custodial Services Department. All invoices must reference a District purchase order. Invoices must be similar to the current solid waste collection vendor's invoices in both format and detail. See Attachment C – Solid Waste Invoicing for an example.

L. COMMUNICATION AND QUESTIONS: Due to time constraints, it is recommended the Responders send questions using a method that can be tracked (email, certified mail, overnight courier, etc.); email is preferred. The deadline for submitting questions concerning this RFP is **Thursday, April 18, 2019 at 4:00 PM, CST.**

All changes in the specifications contained within this RFP will be made by Addendum. All Addendums concerning this RFP will be posted to the Purchasing Department's webpage located at <http://ecsd-fl.schoolloop.com/purchasing/bids>. It is the sole responsibility of each Responder to contact the Purchasing Agent responsible for this solicitation or visit the District's website to determine if any Addendums have been issued in order to obtain said Addendum(s). Any applicable Addendums and/or responses to questions received will be posted to the Purchasing Department's Current Bid Activity webpage by **4:00 PM on Monday, April 22, 2019.**

In order for the Escambia County School District (the District) to ensure fair and equal treatment of all participating Responders, the below-named individual is the District's only designated representative for this RFP. Responders shall contact this representative for all information regarding this RFP. **Responders who contact any other District employee, staff, or Board members regarding this RFP are subject to disqualification from participating in this solicitation.**

Travis Thrash, Purchasing Agent
Purchasing Department
Escambia County School District
75 N. Pace Blvd.
Pensacola, FL 32505
Email: tthrash@escambia.k12.fl.us

M. FORCE MAJEURE: A "Force Majeure Event" means fire, flood, earthquake, acts of God, wars, riots, civil unrest, vandalism, acts of terrorism, or any other similar cause beyond the reasonable control of either Party (the District or the Responder) which make it illegal, impossible, or

unreasonable for the Party to perform as originally contracted under this Agreement, except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans, or other means. In the event that a Force Majeure Event prevents the Responder from executing its responsibilities under this Agreement, the Responder must immediately notify the District. The District will not hold the Responder in default of this Agreement if the Responder's non-performance is directly caused by a Force Majeure Event. A strike, lockout, labor dispute, or vehicle breakdown shall not constitute a Force Majeure Event and shall not excuse the Responder from its obligations under this Agreement.

N. MISCELLANEOUS:

1. The District will not be liable for any cost incurred in the preparation of Proposals.
2. The submission of a Proposal shall be prima facie evidence that the proposer has full knowledge of the scope, nature, quantity and quality of work to be performed; the detailed requirements of the specifications; and the conditions under which the work is to be performed.
3. The Proposer shall furnish the District such additional information as the District may reasonably require.
4. The District will not be liable for any costs not included in the Proposal and subsequent contracted-for-costs.
5. The District reserves the right to reject any and all Proposals, and the right, in its sole discretion, to accept the Proposal it considers most favorable to the District's interests. The District further reserves the right to reject all Proposals and to seek new Proposals when such a procedure is reasonable and in the best interest of the District.
6. The District reserves the right to waive any of the conditions or criteria set forth in this RFP.
7. This Agreement cannot be assigned to a sub-contractor without the prior written approval of the District.
8. Within thirty (30) days of termination of this Agreement by either Party, the Responder will remove from District property all recycling containers which are the property of the Responder.

- O. TERMINATION:** The District reserves the right to terminate any Agreement resulting from this RFP, at any time and for any reason, upon giving a minimum of thirty (30) days prior written notice to the Contractor. If said Agreement should be terminated for convenience as provided herein, the District will be relieved of all obligations under said agreement. The District will only be required to pay to the Contractor that amount of the Agreement actually performed to the date of termination. Access to any and all work papers will be provided to the District after the termination of the Agreement. The parties understand and agree that the Contractor shall in no event have the reciprocal right to terminate the Agreement; it being understood that the District's payment of the Agreement fees forms the consideration for the Contractor not having this right to terminate for convenience.

IV. SPECIFICATIONS AND SCOPE OF WORK OR SERVICES

The Responder shall supply all labor, materials, and equipment necessary to provide recycling services as described herein. The awarded Responder shall coordinate all work with the Custodial Services Department or designee.

- A. Safety:** Responder(s) must meet all appropriate OSHA standards. All traffic signs, regulations, and speed limits shall be strictly observed. Responder(s) shall show extreme caution when

pedestrians are near the recycling containers or surrounding area. Responder(s) may not leave their vehicles unoccupied without the prior removal of the ignition keys.

- B. Vehicles:** Vehicles used by Responder shall be in good condition; in the event of vehicle breakdown(s), Responder will be responsible to provide a replacement vehicle(s) and complete any missed collections within eight (8) hours.
- C. Enclosures:** Responder will be required to properly open and re-secure all enclosure gates or doors during collection. Gate keys will be provided by the District to allow access to recyclables during non-business hours. Keys must be returned to the District within thirty (30) days of termination of this Agreement by either Party. **If keys provided are lost or stolen, or are not returned to the District upon termination of this Agreement, the Responder shall be held responsible for the cost of the key replacement or rekeying of the school or facility.** The cost of master, entry, and gate keys is one hundred dollars (\$100.00) per key, and the cost of all other facility keys is fifty dollars (\$50.00) per key. If the decision is made by the District that locks must be rekeyed, the cost per lock core is forty-five dollars and sixty-five cents (\$45.65).
- D. Damages:** Responder shall be responsible for any damages to District property resulting from the services provided under the resulting contract.
- E. Service Representative:** Responder shall provide and maintain a dedicated service representative for the District's account throughout the term of this Agreement. The service representative shall be available on a reasonable basis to answer questions and/or provide assistance to the District in relation to this Agreement.
- F. Phasing Plan:** Responder shall implement a Phasing Plan that will incrementally provide services to all District sites over a two (2) month period. The recycling Phasing Plan will occur between July 1, 2019 and August 31, 2019. The District and the selected vendor will finalize the Phasing Plan upon solicitation award.
- G. Collection Times & Schedules:** Responder shall schedule collections at all locations to avoid conflict with the District's activities. Special attention should be made for student traffic in service areas. Responder must propose a tentative weekly collection schedule for each and every facility designated by the District to be a collection location. For an initial list of these locations along with their required container quantities and collection frequencies, please refer to Attachment A. The proposed collection schedule will be subject to approval and/or modification by the District. Responder is required to collect all recyclable materials as specified by the frequency schedules in Attachment A.

Collections shall in no way interfere with the normal routine of the occupants of the facilities or their visitors. Collection shall occur at or before 6:30 AM, Central Time. Times for each facility may be adjusted by the District as necessary. If municipalities have specific ordinances regarding collection times, then the District will be flexible to comply with the ordinances. However, Responder shall provide a copy of the specific ordinance restricting collection times to the Custodial Services Department prior to amending the pick-up schedule and determine the best possible collection time with the guidance of the Custodial Services Manager.

Missed scheduled collections shall be picked up within eight (8) hours. Any missed collection must be communicated to the Custodial Services Department on the day during which it occurs. Any proposed changes to the collection schedule must be provided to and approved by the District prior to implementation.

Special collections are to be scheduled for days when the regularly scheduled collection falls on a holiday, or when the collection is delayed due to weather or equipment failure. The District holidays are determined by the School Board prior to each new school year. Attachment D – District Holiday Schedule lists the approved holiday schedule for the current school year, and should be taken into account when planning collections for those dates. This schedule is also posted on the District web site. During extended holidays and summer months the volume of

recycled material decreases and will result in a lower collection frequency. This lower collection frequency is also provided in Attachment A.

- H. Recycling Material:** Responder shall provide with their Proposal a List of Recyclable Materials. In the event of a change to this list, Responder must notify the District of the change at least thirty (30) days prior to the effective date of the change. Responder shall provide all necessary labor, materials, and equipment for the collection, removal, and proper disposal of all recycling materials to be collected. In the event that a container is overfilled or recycling material is on the ground next to the container, Responder shall also remove all recycling material which is overflowing from and/or outside of the container. Recyclable materials shall not be placed in the landfill or incinerated unless prior approval is granted from the District. The District agrees to make a reasonable effort to keep trash material separate from recyclable material. If Responder finds recycling material to contain trash material in excess of acceptable levels, then Responder may notify the District and the District shall make appropriate adjustments as needed.
- I. Recycling Container Requirements:** The District shall provide front load recycling containers which are currently located at the Sid Nelson Site. Upon solicitation award, Responder shall take full ownership of these containers. Responder may then determine whether to use the District-provided containers at the Responder's discretion; however, Responder must use or dispose of these containers within sixty (60) days of the Agreement start date. See Attachment E – Recycling Container Inventory for container types and quantities. In the event of termination of this Agreement by the Responder within the first year after the start date, Responder agrees to reimburse the District for all containers provided at a rate of five hundred dollars (\$500.00) per District-provided container. Any containers needed in excess of those provided by the District shall be provided by the Responder. Without charge, Responder will transfer containers from current location to school or administrative office sites as indicated in Attachment A and at a rate determined by the Phasing Plan provided by Section IV.F. All containers shall be inspected, repaired, repainted, and sanitized at periodic intervals as requested, no less than once per contract year as necessary. Responder shall exchange containers deemed by the District to be unsatisfactory within twenty-four (24) hours of notification by the District. Containers shall be "single stream" (i.e. all recyclable material types shall be comingled inside of recycling containers). Each container shall have markings indicating it is a recycling container pursuant to any and all government laws and regulations.
- Front load containers not provided by the District shall have operable, lightweight, slant-top lids and sliding side doors. Doors and hardware on all containers shall be maintained in good working order by Responder. Containers shall be constructed of high quality steel or an alternative material approved by the District. A minimum of one front load container shall be placed at each of the designated schools or facilities as indicated in Attachment A. Additional containers may be requested to manage increases in recycling volume.
- J. Emergency Services:** The contract resulting from this solicitation is for services that are required during EMERGENCY situations such as hurricanes, major fires, etc. Time is of the essence during these situations and the awarded Responder must be able to be contacted at any time, day or night. To this end, Responder must complete Attachment F – Emergency Contact Information and return it with their Proposal. In the event of such an emergency situation, the District expects to be given the same priority defined in Section V.C.
- K. Transfer of Title and Liability:** Title to any and all recycled material shall transfer to Responder immediately following pickup. The District will not be held liable for any breach of Federal, State, or Local law or regulation associated with recycled material collected under this Agreement after pickup.

V. QUESTIONNAIRE AND RESPONSE (MAXIMUM – 40 POINTS)

Responder shall provide the information requested in this Section and submit it in the manner prescribed in Section VIII.C (Pages 13-15).

A. COMPANY BACKGROUND AND EXPERIENCE (MAXIMUM – 10 POINTS):

Responder must demonstrate a record of company stability for the last five (5) years and provide information supporting evidence as follows:

1. Provide a brief company biography, limited to two (2) pages, including: general information on the company, the location of corporate headquarters and number of branch offices, and the location of the office from which the work for the District would be performed.
2. State the number of years of experience the Company has in performing recycling collection services.
3. State the name of the dedicated service representative who will be providing service under this Agreement, as well as his or her years of experience in the recycling services field.
4. Provide a copy of your State of Florida Business license. The license must be current. Pending licenses will not be accepted.

B. EMERGENCY ACTION PLAN (MAXIMUM – 10 POINTS):

Provide an action plan that details your response in the case of a long term recycling facility closure.

C. PRIORITY LEVEL AND RESPONSE TIME (MAXIMUM – 10 POINTS):

Describe how the work is prioritized among your clients and what priority level the District would be, upon award. The District expects to be priority, following emergency responders and hospitals.

D. REFERENCES (MAXIMUM – 10 POINTS):

Provide a list of references in which you have provided similar services as proposed in this RFP. References must be from at least five (5) different entities. The reference list shall include: the client's name and address, contact name, phone number, email address (if available), and the length of time that your company has held a contract for services with the reference. By providing the reference information, you are authorizing the District to contact the reference to ask questions and obtain information relative to your performance with said reference.

VI. COST / RATE SCHEDULE (MAXIMUM – 60 POINTS)

In a separate sealed envelope, provide your cost quotation for the services described in Section IV – Specifications and Scope of Work or Services. Pricing must be transparent, and will include all applicable charges, fees, etc. The District hopes that recycling efforts will pay for themselves and therefore result in no cost to the District. If recycling services are provided at a cost, and in the event that the market for recycled materials improves, the District reserves the right to renegotiate the pricing established in this Agreement. No pricing will be given consideration until all Proposals are evaluated based on qualification items in Section V. See Attachment A for a detailed description of the items to be covered under this RFP Agreement. **Complete and submit Attachment B as your cost / rate schedule according to the instructions in Section VIII.C.**

VII. EVALUATION CRITERIA

Points will be awarded based on the responses in each Proposal received. The number of points in parenthesis is the total potential points for award.

A. QUESTIONNAIRE AND RESPONSE (40 POINTS)

B. COST / RATE SCHEDULE (60 POINTS)

Lack of a response for any item above will result in zero (0) points for that item. All attachments shall be clearly marked and reference the appropriate item. Additional information may be submitted by the Responder; however, the evaluation committee shall be solely responsible for determining the weight, if any, such information will be assigned. Responses received which do not contain ALL items listed in this Section may be considered non-responsive at the sole discretion of the District. The RFP Agreement will be

awarded to the Responder deemed to be, overall, the most responsive and capable to meet and perform according the RFP specifications and scope of work.

VIII. PREPARATION AND SUBMISSION REQUIREMENTS

Proposals not conforming to the instructions provided herein will be subject to disqualification at the sole option of the District.

A. MANDATORY PRE-PROPOSAL CONFERENCE:

There will be a **Mandatory** Pre-Proposal Conference held at the District's Vernon McDaniel Building located at 75 North Pace Boulevard, Pensacola, FL 32505 on **Tuesday, April 16, 2019 from 9:00 AM to 11:00 AM, CST in the Maintenance Conference Room**. The purpose of this Conference is to review the Request For Proposal (RFP). A visit to the Sid Nelson Site will immediately follow the Conference if needed. The Responder(s) may choose to visit District facilities individually for site inspections. If electing to do so, the Responder must make an appointment with the Custodial Services Department, or designee, who shall be present at all times during these individual inspections.

Proposals will **only** be accepted from Responders who attend the **MANDATORY** Pre-Proposal Conference. Due to limited space, the maximum number of attendees from one (1) entity will be limited to two (2).

B. QUESTIONS:

All questions for additional information regarding this RFP **must be directed to the designated Purchasing Agent noted on page one (1)**. Prospective Responder's shall not contact any member of the Escambia County School Board, Superintendent, or staff regarding this quote prior to posting of the final tabulation and award recommendation on the website and in the Purchasing Office. Any such contact shall be cause for rejection of your Proposal.

Due to time constraints, it is recommended that Responders send questions using a method that can be tracked (email, certified mail, overnight courier, etc.); email is preferred. All communication shall be addressed per Section III.L of this RFP document. The deadline for submitting questions concerning this RFP is **Thursday, April 18, 2019 at 4:00 PM, CST**. All changes in the specifications contained within this RFP will be made by Addendum. All Addendums concerning this RFP will be posted to the Purchasing Department's webpage located at:

<http://ecsd-fl.schoolloop.com/purchasing/bids>.

It is the sole responsibility of each Responder to visit the District's website to determine if any Addendums have been issued in order to obtain said Addendum(s). Any applicable Addendums and/or responses to questions received will be posted by **Monday, April 22, 2019 at 4:00 PM, CST**.

C. SUBMISSION REQUIREMENTS:

One (1) manually-signed original and three (3) copies of the complete Proposal must be submitted in a sealed package which must be clearly labeled "**RFP #191903 – RECYCLING SERVICES**" on the outside of the package. Once accepted, all originals and any copies of Proposals become the sole property of the District and may be retained or disposed of by the District in any manner which the District deems fit. All Proposals must be signed by an individual authorized to legally bind the Responder (see page 1 of this document).

1. Failure to return the following items WILL result in your Proposal not being accepted:

- a. The entire RFP document (pages 1-43). The **Request for Proposal (RFP) & Proposal Acknowledgement** form, located on page 1 of the RFP, must be completed with an **ORIGINAL**, manual signature (**blue ink preferred**).

- b. **Cost Quotation:** This form must be completed in its entirety with an **ORIGINAL, manual signature (blue ink preferred)** and provided in a **separate, sealed envelope** as indicated below. Refer to Attachment B.
 - c. **List of Recyclable Materials:** Responder must provide a list of the recyclable materials they will accept in their response to this RFP.
 - d. **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions.** This form must be completed with an **ORIGINAL, manual signature (blue ink preferred)** and returned with the RFP. Refer to Attachment G.
 - e. **Escambia School District Risk Management Addendum:** This form must be initialed with an **ORIGINAL, manual signature (blue ink preferred)** and returned with the RFP. Refer to Attachment H.
 - f. A copy of the Responder’s State of Florida Business License. Licenses must be current. Pending licenses will **NOT** be accepted.
2. **Failure to return the following items MAY result in your Proposal not being accepted, at the sole discretion of the District:**
- a. **Emergency Contact Information:** This form must be completed in its entirety and returned with Responder’s Proposal. Refer to Attachment F.
 - b. **Escambia School District Public Records Addendum:** This form must be initialed with an **ORIGINAL, manual signature (blue ink preferred)** and returned with the RFP. Refer to Attachment I.
 - c. **Drug Free Workplace:** This form while not required, will be a determining factor in award between two Proposals equal in price, quality, and service. If submitting, the signature must be an **ORIGINAL (blue ink preferred)**. Refer to Attachment J.
 - d. **Vendor Certification Regarding Scrutinized Companies Lists:** This form must be initialed with an **ORIGINAL, manual signature (blue ink preferred)** and returned with the RFP. Refer to Attachment K.
 - e. **Questionnaire and Response:** The following items should be completed per Section V (See Pages 11 – 12) and provided with your proposal. These items may all be provided in one attachment, or may be attached separately.
 - 1. **Company Background and Experience:** See Section V.A (Page 12).
 - 2. **Emergency Action Plan:** See Section V.B (Page 12).
 - 3. **Priority Level and Response Time:** See Section V.C (Page 12).
 - 4. **References:** See Section V.D (Page 12).

Modifications or alterations to this RFP document are prohibited and will result in the rejection of your Proposal.

Provide in a **separate, sealed envelope** one (1) manually-signed original and three (3) copies of your agency’s cost quotation (Attachment B) for the services described in Section IV – Specifications and Scope of Work or Services (Pages 9-11). Please print on this envelope the words “**COST QUOTATION; RFP #191903 – RECYCLING SERVICES**” followed by your agency’s name. Ensure that your company name is notated where indicated on each page of your cost quotation.

All proposals and cost quotations must be received no later than Friday, May 3, 2019 at 1:00 PM, CST. When utilizing the US Mail service or other delivery methods, it is recommended that the Responder use a method of delivery that can be tracked (certified mail, overnight courier,

etc.). The Responder is responsible for the timely delivery of the Proposal and Cost Quotation to the following address:

Escambia County School District
Purchasing Department
Attention: Travis Thrash, RFP #191903
75 N. Pace Blvd.
Pensacola, FL 32505

Any Proposal received after the stated time and date or delivered to any other location **will not** be considered but may be retained or disposed of at the sole discretion the District.

IX. TIME SCHEDULE

The District will attempt to adhere to the following time schedule:

Friday, April 5, 2019, RFP Distribution

Tuesday, April 16, 2019, at 9:00 a.m. CST MANDATORY Pre-Proposal Conference
(Finance Conference Room, 75 North Pace Boulevard, Pensacola, FL 32505)

Thursday, April 18, 2019, at 4:00 p.m. CST Deadline for Questions

Monday, April 22, 2019, at 4:00 p.m. CST Answers to any Questions Posted, Final Addendum Issued (if applicable)

Friday, May 3, 2019, at 1:00 p.m. CST Proposal Opening

Monday, May 13, 2019, at 1:30 p.m. CST, Initial Evaluation Committee Meeting

Wednesday, May 22, 2019, Finalize School Board Agenda Item

Tuesday, June 18, 2019, School Board Approval - Agreement Award Date

Friday, July 1, 2019, Agreement Commencement Date

The District reserves the right to schedule additional Mandatory pre-proposal conference(s) as necessary to encourage competition and serve to advance the best interests of the District.

X. EVALUATION AND AWARD

A. PROPOSAL EVALUATION PROCESS:

1. Proposals are received and publicly opened. Only names of Proposers are read at this time.
2. An Evaluation Committee will review, convene, and evaluate all Proposals submitted based on the factors set forth in the RFP. Purchasing personnel will participate in an administrative and advisory capacity only.
3. The Evaluation Committee reserves the right to interview any or all Proposers and to require a formal presentation with the key people who will administer and be assigned to work on the contract before recommendation of award. This interview is to be based upon the written Proposal received. The District will not be liable for any costs incurred by the proposer in connection with such interviews (i.e., travel, accommodations, etc.).
4. All Proposals will be evaluated in accordance with the evaluation criteria specified in this document. Information derived by investigation and overall due diligence of District staff will be considered. Based on the Proposals received, the District may elect to proceed based on any of the following options, but will not necessarily be limited only to these options: (1) Award to the best initial Proposal without any further discussion or negotiation; (2) Negotiate with the highest ranked Proposer; or, (3) Allow the top ranked Proposers to make oral presentations.
5. Proposers are advised to provide their best offer with the initial Proposal because the District reserves the right to award a Contract based on initial Proposals without further discussion or negotiation.

6. The Proposal most advantageous to the District in its sole discretion will be selected. The District reserves the right to negotiate out unacceptable clauses or restrictions incorporated within an otherwise acceptable Proposal. In the event that a mutually acceptable contract between the District and the selected Proposers cannot be successfully negotiated and executed, then the District reserves the right to discontinue negotiations with such Proposers and to negotiate and execute a Contract with the next-ranked Proposers.
7. The District reserves all rights, in its sole discretion, not to issue an award to any Proposers, to cancel this RFP at any time, to reissue this RFP for any reason, or a combination of any or all of the above. The District will not be liable to any Proposer for any costs incurred in connection with this RFP as a result of any of the above stated actions taken by the District.
8. The Purchasing Department will prepare and submit a recommendation agenda item to the Superintendent of Schools, Escambia County, Florida. The Superintendent will then recommend the award(s) to the School Board. The School Board will then approve or reject the recommendation.

B. DISTRICT'S RIGHTS AND RESERVATIONS:

1. The District reserves the right to accept or reject any or all Proposals.
2. The District reserves the right to waive any irregularities and technicalities and may at its sole discretion request clarification or other information to evaluate any or all Proposals.
3. The District reserves the right, before awarding the Contract, to require Responder(s) to submit additional evidence of qualifications or any other information the District may deem necessary.
4. The District reserves the right, prior to its Board approval, to cancel the RFP or portions thereof, without liability to any Proposers or the District.
5. The District reserves the right to: (1) accept the Proposals of any or all of the items it deems, at its sole discretion, to be in the best interest of the District; and (2) the District reserves the right to reject any and/or all items proposed.
6. The District reserves the right to further negotiate any Proposal, including price, with the highest rated Proposers. If an agreement cannot be reached with the highest rated Proposer(s), the District reserves the right to negotiate and recommend award to the next highest ranked Proposer or subsequent Proposer(s) until an agreement is reached.
7. The District reserves the right to purchase unlimited quantities of services under this Agreement for any facility operated by the District.
8. The District Reserves the right to increase and/or decrease the quantity of containers and/or the frequency of collections established in this Agreement.

XI. DISPUTE

Any person or company whose substantial interests are directly and adversely affected by the award or intended award of a bid, RFP, or contract may file a protest in accordance with the rules set forth herein.

- A. The District reserves the right to reject all Proposals submitted and re-solicit at any time during the solicitation process.
- B. Solicitation award recommendations and tabulations will be posted for seventy-two (72) hours in the Purchasing and Business Services Department and on its website. Failure to file a "Notice of Protest" during this seventy-two (72) hour period, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings

under School Board Rule and Florida Statutes. It is the Contractor's responsibility to insure timely filing and receipt of protest by the Purchasing and Business Services Department.

- C. Within ten (10) days, not including Saturdays, Sundays and state holidays, of filing the Notice of Protest, the Protester shall file a formal written protest with the Purchasing and Business Services Office. The formal written protest shall state with particularity the facts and law on which the protest is based. At the time of filing the formal written protest, the Protester shall post a Protest Bond to defray the costs incurred by the Board in considering the protest. The Bond, payable to the Board, shall be in the amount equal to five percent (5%) of the estimated amount of the contract or ten thousand dollars (\$10,000.00), whichever is greater, not to exceed twenty-five thousand dollars (\$25,000.00).
 - 1. The Protest Bond shall be in the form of a surety bond, cash, or certified funds, and shall be conditioned upon payment of all costs and charges which may be incurred by the Board in considering the protest if the Board prevails. In the event the Protest is withdrawn prior to a formal hearing or the Protester prevails as determined by the findings of an independent Hearing Officer, the Bond will be refunded to the Protester.
 - 2. Failure to file the Notice of Protest, formal written protest, and/or Protest Bond within the time permitted shall constitute a waiver of proceedings under Board Rules and Florida Statutes. The Protester has the responsibility to insure timely filing of the Notice of Protest, formal written protest and/or Protest Bond and receipt of same by the Purchasing and Business Services Office.
- D. Communications shall continue between the Protester and the Purchasing and Business Services Department and/or their legal counsel for seven (7) days, not including Saturdays, Sundays and state holidays from filing the formal written protest in an effort to mutually resolve the protest. The Parties may mutually extend the seven (7) workday time period. If the subject of a protest is not resolved by mutual agreement within seven (7) days, excluding Saturdays, Sundays, and state holidays, after receipt of the formal written protest, the Board shall refer the protest to the Florida Division of Administrative Hearings (DOAH).
- E. The Florida Division of Administrative Hearings (DOAH) will assign an Administrative Law Judge (ALJ) to serve as an impartial Hearing Officer. A date, time and location will be set for an administrative hearing within thirty (30) days.
 - 1. The Parties shall arrange to have all witnesses and evidence present at the time and place of hearing. Subpoenas will be issued by the ALJ upon request of the Parties. All Parties have the right to present oral argument and to cross-examine opposing witnesses. All Parties have the right to be represented by counsel or other qualified representative, in accordance with Florida Administrative Code Rule 28-106.106. Failure to appear at this hearing may be grounds for closure of the file without further proceedings.
 - 2. The ALJ shall render his findings of fact and ruling of law. Each Party shall be allowed ten (10) days in which to submit written exceptions to the recommended order. A final order shall be submitted within thirty (30) days of the entry of the recommended order to the School Board to be adopted for resolution and disposition of the protest.
 - 3. If the Protester prevails, the Board shall return the Protest Bond to the Protester.

If the Board prevails, the Protester will submit payment for all costs and charges, such as ALJ and court reporter fees. Each Party will be responsible for their own attorney fees regardless of the findings of the ALJ. Upon settlement of all cost and charges, the Protest Bond will be returned to the Protester.

**Attachment A
Recycling Container Quantities and Collection Requirements**

Location Name	Address	Container Size (Cu. Yd.)	Container QTY	Pickup Times/Week	Summer and Holiday Pickup Times/Week
A. K. Suter Elementary School	501 Pickens Ave	6	2	1	0
Bailey Middle School	4110 Bauer Rd	3	1	1	0
		6	1	1	0
Bellview Elementary School	4425 Bellview Ave	3	3	1	0
Bellview Middle School	6201 Mobile Hwy	3	1	1	0
		6	1	1	0
Beulah Elementary School	6201 Helms Rd	6	2	1	0
Beulah Middle School	6001 W. Nine Mile Rd	3	1	1	0
		6	1	1	0
Blue Angels Elementary School	1551 Dog Track Rd	3	1	1	0
		6	1	1	0
Booker T. Washington High School	6000 College Pkwy	3	1	1	0
		6	2	1	0
Bratt Elementary School	5721 N Hwy 99	3	1	1	0
		6	1	1	0
Brentwood Elementary School	4820 N Palafox St	3	1	1	0
		6	1	1	0
Brown Barge Middle School	201 E Hancock Ln	3	2	1	0
C. A. Weis Elementary School	2701 North Q St	3	1	1	0
		6	1	1	0
Cordova Park Elementary School	2250 Semur Rd	3	2	1	0
Ensley Elementary School	501 East Johnson Ave	3	1	1	0
		6	1	1	0
Ernest Ward Middle School	7650 Highway 97	3	1	1	0
		6	1	1	0
Escambia High School	1310 N 65th Ave	3	2	1	0
Escambia Westgate	10050 Ashton Brosnaham Rd	3	1	1	0
		6	1	1	0
Ferry Pass Elementary School	8310 N Davis Hwy	3	1	1	0
		6	1	1	0
Ferry Pass Middle School	8355 Yancey Ave	3	1	1	0
		6	1	1	0
George Stone Technical College	2400 Longleaf Dr	3	1	1	0
		6	1	1	0
Global Learning Academy	100 N P St	6	2	1	0
Hellen Caro Elementary School	12551 Meadson Rd	6	2	1	0
Holm Elementary School	6101 Lanier Drive	3	1	1	0
		6	1	1	0

**Attachment A
Recycling Container Quantities and Collection Requirements**

Location Name	Address	Container Size (Cu. Yd.)	Container QTY	Pickup Times/Week	Summer and Holiday Pickup Times/Week
J. E. Hall Center	30 E Texar Dr	3	2	2	2
		6	1	2	2
J. M. Tate High School	1771 Tate Rd	3	4	1	0
		6	1	1	0
Jim Allen Elementary School	1051 Hwy 95A North	3	1	1	0
		6	1	1	0
Kingsfield Elementary School	900 W. Kingsfield Rd	6	2	1	0
Lincoln Park Elementary School	7600 Kershaw St	3	1	1	0
		6	1	1	0
Lipscomb Elementary School	10200 Ashton Brosnaham Rd	3	1	1	0
		6	1	1	0
Longleaf Elementary School	2600 Longleaf Dr	3	1	1	0
		6	1	1	0
McArthur Elementary School	330 E Ten Mile Rd	3	1	1	0
		6	1	1	0
McMillan Pre-K Center	1403 St Joseph Ave	3	1	1	0
		6	1	1	0
Molino Park Elementary School	899 Hwy 97	3	1	1	0
		6	1	1	0
Montclair Elementary School	820 Massachusetts Ave	3	1	1	0
		6	1	1	0
Myrtle Grove Elementary School	6115 Lillian Hwy	3	1	1	0
		6	1	1	0
N. B. Cook Elementary School	1310 N 12th Ave	3	1	1	0
		6	1	1	0
Navy Point Elementary School	1321 Patton Dr	6	2	1	0
Northview High School	4100 W Hwy 4	3	1	1	0
		6	1	1	0
O. J. Semmes Elementary School	1250 Texar Dr	3	2	1	0
Oakcrest Elementary School	1820 N Hollywood Ave	3	2	1	0
Pensacola High School	500 W Maxwell St	3	1	1	0
		6	1	1	0
Pine Forest High School	2500 Longleaf Dr	3	1	2	0
		6	1	2	0
Pine Meadow Elementary School	10001 Omar Ave	3	1	1	0
		6	1	1	0
Pleasant Grove Elementary School	3000 Owen Bell Ln	3	1	1	0
		6	1	1	0

**Attachment A
Recycling Container Quantities and Collection Requirements**

Location Name	Address	Container Size (Cu. Yd.)	Container QTY	Pickup Times/Week	Summer and Holiday Pickup Times/Week
Ransom Middle School	1000 W Kingsfield Rd	3	1	1	0
		6	2	1	0
Scenic Heights Elementary School	3801 Cherry Laurel Dr	3	1	1	0
		6	1	1	0
Sherwood Elementary School	501 Cherokee Trail	3	1	1	0
		6	1	1	0
Transportation Department	100 E Texar Dr	3	1	2	2
Vernon McDaniel Building	75 N Pace Blvd	6	1	2	2
Warehouse	51 E Texar Dr	6	2	1	1
Warrington Elementary School	220 N Navy Blvd	3	2	1	0
Warrington Middle School	450 S Old Corry Field Rd	3	2	1	0
West Florida High School	2400 Longleaf Dr	3	2	1	0
		6	1	1	0
West Pensacola Elementary School	801 N 49th St	3	1	1	0
		6	1	1	0
Woodham Middle School	150 E Burgess Road	3	4	1	0
Workman Middle School	6299 Lanier Dr	3	1	1	0
		6	1	1	0

NOTE: These requirements are subject to change.

DISTRICT-WIDE CONTAINER & COLLECTION TOTALS

Container Type	Total Quantity	Total Collections per Week During School	Total Collections per Week During Holidays/Summer
3 Cubic Yard, Front-load, Recycling Containers	65	69	6
6 Cubic Yard, Front-load, Recycling Containers	55	57	4

NOTE: These quantities are subject to change.

**ATTACHMENT B
COST / RATE SCHEDULE (MAXIMUM – 60 POINTS)**

Responders are required to enter Unit Price for the item listed herein. Prices must include all applicable charges, fees, etc. The District hopes that recycling efforts will pay for themselves and therefore result in no cost to the District. If recycling services are provided at a cost, and in the event that the market for recycled materials improves, the District reserves the right to renegotiate the pricing established in this Agreement.

All Responders must possess all licenses and permits required to complete the work described in this RFP; therefore, licensing and/or permitting fees should be considered a cost of doing business and shall not be billed to the District.

Item	Description	Unit of Measure	Estimated Quantity	Unit Price
1	Recycling Material Collection Services - Front Load, Single Stream	Cubic Yard	23,640	

Responder's Authorized Signature:

Date:

ATTACHMENT C Solid Waste Invoicing



INVOICE

Customer ID: [REDACTED]

Customer Name: ESCAMBIA CO SCHOOL
 Service Period: 11/01/18-11/30/18
 Invoice Date: 11/26/2018
 Invoice Number: 8297875-2643-5

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(800) 284-2451

Your Payment Is Due

12/26/2018

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

[REDACTED]

See Reverse for Important Messages

Previous Balance	[REDACTED]	+	Payments	[REDACTED]	+	Adjustments	[REDACTED]	+	Current Charges	[REDACTED]	=	Total Due	[REDACTED]
------------------	------------	---	----------	------------	---	-------------	------------	---	-----------------	------------	---	-----------	------------

Details for Service Location:
 Ecs- Attn Pensacola High School, 500 W Maxwell St, Attn Pensacola High School, Pensacola FL 32501-1699

Customer ID: [REDACTED]
PO#: 293993

Description	Date	Ticket	Quantity	Amount
Franchise fee 2 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 4 yard dumpster 5x week	11/01/18		3.00	[REDACTED]
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
2 Yard dumpster service	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		3.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location:
 Ecs- Attn Jim Allen Elementary, 1051 Hwy 95a North, Attn Jim Allen Elementary, Cantonment FL 32533-9306

Customer ID: [REDACTED]
PO#: 293993

Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

Waste Management
 WASTE MANAGEMENT OF MILTON FL
 PO BOX 43410
 PHOENIX, AZ 85080
 (800) 284-2451
 (866) 384-1627 FAX

Invoice Date	11/26/2018	Invoice Number	8297875-2643-5	Customer ID	[REDACTED] <i>(Include with your payment)</i>
Payment Terms	Total Due by 12/26/2018	Total Due	[REDACTED]	Amount	[REDACTED]



0000003 SL H 7330 32505 -C02-P00003-11 I2131C93

ESCAMBIA CO SCHOOL
 75 N PACE BLVD
 PENSACOLA FL 32505-7965



WASTE MANAGEMENT OF MILTON FL
 PO BOX 9001054
 LOUISVILLE KY 40290-1054

THINK GREEN®



643-0017386-2643-9

ATTACHMENT C Solid Waste Invoicing

IMPORTANT MESSAGES

Want to receive an email notification once the service you requested has been completed? Call (800) 284-2451 for more information.

5 EASY WAYS TO PAY



Automatic Payment
Set up recurring payments with us at wm.com/myaccount.



Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.



One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.



Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment is Due	Your Total Due																														
<p>Visit wm.com</p> <p>To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup:</p> <p>Customer Service (866) 900-4438</p>	<p>August 19, 2017</p> <p>If full payment of the invoice amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% on the unpaid amount, with a maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract.</p>	<p>\$124.73</p> <p>If payment is received after 08/19/2017: \$126.60</p> <p>See reverse for important messages.</p>																														
<p>2 Balance: 112 + Payments: (971.2) + Adjustments: 0.00 + Current Charges: 124.73 = Total Due: 124.73</p>																																
<p>Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-52290-00885 PO Numbers: 45493</p>																																
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>96 Total</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>96 Total Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>9.00</td> </tr> <tr> <td>Exp/Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Fuel/Environmental Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	96 Total	07/01/17		1.00	90.00	96 Total Recycle	07/01/17		1.00	9.00	Exp/Service	07/01/17	5934	1.00	15.00	Fuel/Environmental Charge				19.73	Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																												
96 Total	07/01/17		1.00	90.00																												
96 Total Recycle	07/01/17		1.00	9.00																												
Exp/Service	07/01/17	5934	1.00	15.00																												
Fuel/Environmental Charge				19.73																												
Total Current Charges				124.73																												

1

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.



www.wm.com/autopay



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1

Address 2

City

State

Zip

Email

Date Valid

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address

Date

Bank Account Holder Signature

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

ATTACHMENT C Solid Waste Invoicing



Customer ID: [REDACTED]

Customer Name: ESCAMBIA CO SCHOOL
 Service Period: 11/01/18-11/30/18
 Invoice Date: 11/26/2018
 Invoice Number: 8297875-2643-5

Details for Service Location: Ecs- Attn Jim Allen Elementary, 1051 Hwy 95a North, Attn Jim Allen Elementary, Cantonment FL 32533-9306		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Pine Forest High, 2500 Longleaf Dr, Attn Pine Forest High, Pensacola FL 32526-8924		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		3.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		3.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Bailey Middle, 4100 Bauer Rd, Pensacola FL 32506-8173		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 2 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
2 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Pine Meadow Elementary, 10001 Omar Ave, Attn Pine Meadow Elementary, Pensacola FL 32534-1126		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Pleasant Grove Elementary, 3000 Owen Bell Lane, Attn Pleasant Grove Elementary, Pensacola FL 32507-9204		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Bellview Elementary, 4425 Bellview Ave, Pensacola FL 32526-1115		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]



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ATTACHMENT C Solid Waste Invoicing

Details for Service Location: Ecs- Attn Ransom Middle, 1000 W Kingsfield Rd, Attn Ransom Middle, Cantonment FL 32533-4621			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Bellview Middle, 6201 Mobile Hwy, Pensacola FL 32526-1256			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Scenic Heights Elem, 3801 Cherry Laurel Dr, Attn Scenic Heights Elem, Pensacola FL 32504-7599			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Beulah Elementary, 6201 Helms Rd, Pensacola FL 32526-8549			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Blue Angels Elementary, 1551 Dog Track Rd, Pensacola FL 32506-8285			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Bratt Elementary, 5721 Highway 99, Century FL 32535-3125			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 3x week	11/01/18		3.00	[REDACTED]
8 Yard dumpster service	11/01/18		3.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Brentwood Elementary, 4820 N Palafox St, Pensacola FL 32505-2908			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

0000003-0000002-0000114

ATTACHMENT C Solid Waste Invoicing



Customer ID: [REDACTED]

Customer Name: ESCAMBIA CO SCHOOL
 Service Period: 11/01/18-11/30/18
 Invoice Date: 11/26/2018
 Invoice Number: 8297875-2643-5

Details for Service Location: Ecs- Attn Brown Barge Middle School, 201 Hancock Ln, Pensacola FL 32503-2971	Customer ID: [REDACTED] PO#: 293993
--	--

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: Ecs- Attn Hall Center Annex, 151 E Fairfield (Old)Brown Barge Mid, Pensacola FL 32503-2956	Customer ID: [REDACTED] PO#: 293993
--	--

Description	Date	Ticket	Quantity	Amount
Franchise fee 2 yard dumpster 2x week	11/01/18		1.00	[REDACTED]
2 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: Ecs- Attn Helen Caro Elementary, 12551 Meadson Rd, Pensacola FL 32506-9641	Customer ID: [REDACTED] PO#: 293993
--	--

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: Ecs- Attn Cook Elementary, 1310 N 12th Ave, Pensacola FL 32503-6006	Customer ID: [REDACTED] PO#: 293993
---	--

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: Ecs- Attn Cordova Park Elementary, 2250 Semur Rd, Pensacola FL 32503-3499	Customer ID: [REDACTED] PO#: 293993
---	--

Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: Ecs- Attn Ensley Elementary, 501 E Johnson Ave, Pensacola FL 32514-3428	Customer ID: [REDACTED] PO#: 293993
---	--

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: Ecs- Attn Escambia High, 1310 N 65th Ave, Pensacola FL 32506-3908	Customer ID: [REDACTED] PO#: 293993
---	--

Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		3.00	[REDACTED]
8 Yard dumpster service	11/01/18		3.00	[REDACTED]



00000003-00000003-0000115

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ATTACHMENT C Solid Waste Invoicing

Details for Service Location: Ecs- Attn Escambia High, 1310 N 65th Ave, Pensacola FL 32506-3908			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Escambia Westgate Center, 10050 Ashton Brosnaham Rd, Pensacola FL 32534-7909			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	
4 Yard dumpster service	11/01/18		1.00	
8 Yard dumpster service	11/01/18		1.00	
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Ferry Pass Elementary, 8310 N Davis Hwy, Pensacola FL 32514-6090			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	
6 Yard dumpster service	11/01/18		1.00	
8 Yard dumpster service	11/01/18		1.00	
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Ferry Pass Middle, 8355 Yancey Ave, Pensacola FL 32514-6997			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		3.00	[REDACTED]
6 Yard dumpster service	11/01/18		3.00	
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Henry Mcmillian Center, 1403 St Joseph Ave, Attn Henry Mcmillian Center, Pensacola FL 32501-1242			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Ecsd Hall Center, 30 Texar Dr E, Pensacola FL 32503-2902			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 4x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Holm Elementary, 6101 Lanier Dr, Pensacola FL 32504-8016			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
4 Yard dumpster service	11/01/18		2.00	
Tax exempt				0.00
Total charges for service location				[REDACTED]

0000003-0000003-0000115

ATTACHMENT C Solid Waste Invoicing



Customer ID: [REDACTED]

Customer Name:

ESCAMBIA CO SCHOOL

Service Period:

11/01/18-11/30/18

Invoice Date:

11/26/2018

Invoice Number:

8297875-2643-5

Details for Service Location: **Customer ID:** [REDACTED]
Ecs- Attn Lincoln Park Elementary, 7600 Kershaw St, Attn Lincoln Park Elementary, Pensacola FL 32534-4299 **PO#: 293993**

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: **Customer ID:** [REDACTED]
Ecs- Attn Mcarthur Elementary, 330 E 10 Mile Rd, Attn Mcarthur Elementary, Pensacola FL 32534-9709 **PO#: 293993**

Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: **Customer ID:** [REDACTED]
Ecs- Attn Montclair Elementary, 820 Massachusetts Ave, Attn Montclair Elementary, Pensacola FL 32505-3927 **PO#: 293993**

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: **Customer ID:** [REDACTED]
Ecs- Attn Myrtle Grove Elementary, 6115 Lillian Hwy, Attn Myrtle Grove Elementary, Pensacola FL 32506-3919 **PO#: 293993**

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: **Customer ID:** [REDACTED]
Ecs- Attn Navy Point Elementary, 1050 Gulf Beach Hwy, Attn Navy Point Elementary, Pensacola FL 32507-3246 **PO#: 293993**

Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

Details for Service Location: **Customer ID:** [REDACTED]
Ecs- Attn Semmes Elementary, 1250 Texar Dr, Attn Semmes Elementary, Pensacola FL 32503-4053 **PO#: 293993**

Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]



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THINK GREEN.



ATTACHMENT C Solid Waste Invoicing

Details for Service Location: Ecs- Attn Sherwood Elementary, 501 Cherokee Trail, Attn Sherwood Elementary, Pensacola FL 32506-3519		Customer ID: [REDACTED]		
		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn George Stone Vocational, 2400 Longleaf Dr, Pensacola FL 32526-8901		Customer ID: [REDACTED]		
		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		3.00	[REDACTED]
4 Yard dumpster service	11/01/18		3.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn A K Suter Elementary, 2900 E Strong St, Pensacola FL 32503-6412		Customer ID: [REDACTED]		
		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
8 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Warrington Elementary, 220 N Navy Blvd, Attn Warrington Elementary, Pensacola FL 32507-2006		Customer ID: [REDACTED]		
		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
4 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Warrington Middle, 450 S Old Corry Field Rde, Attn Warrington Middle, Pensacola FL 32507-2126		Customer ID: [REDACTED]		
		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Washington High, 6000 College Pkwy, Attn Washington High, Pensacola FL 32504-7937		Customer ID: [REDACTED]		
		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		3.00	[REDACTED]
8 Yard dumpster service	11/01/18		3.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Weis Elementary, 2701 N Q St, Attn Weis Elementary, Pensacola FL 32505-5615		Customer ID: [REDACTED]		
		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

0000003-0000004-0000116

ATTACHMENT C Solid Waste Invoicing



Customer ID: [REDACTED]

Customer Name: ESCAMBIA CO SCHOOL
 Service Period: 11/01/18-11/30/18
 Invoice Date: 11/26/2018
 Invoice Number: 8297875-2643-5

Details for Service Location:		Customer ID: [REDACTED]		
Ecs- Attn West Pensacola Elementary, 801 N 49th Ave, Attn West Pensacola Elementary, Pensacola FL 32506-4899		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location:		Customer ID: [REDACTED]		
Ecs- Attn Workman Middle, 6299 Lanier St, Attn Workman Middle, Pensacola FL 32504-8018		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location:		Customer ID: [REDACTED]		
Ecs- Attn Transportation Dept, 100 E Texar Dr, Attn Transportation Dept, Pensacola FL 32503-2900		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
4 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location:		Customer ID: [REDACTED]		
Ecs- Attn Facilities-Planning-Capit, C & Desota St, Pensacola FL 32501		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location:		Customer ID: [REDACTED]		
Ecs- Attn R C Lipscomb Elementary, 10200 Ashton Brasnaham Dr, Attn R C Lipscomb Elementary, Pensacola FL 32534-9764		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location:		Customer ID: [REDACTED]		
Ecs- Attn Tate High, 1771 Tate Rd, Attn Tate High, Cantonment FL 32533-6472		PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 5x week	11/01/18		4.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		4.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]



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ATTACHMENT C Solid Waste Invoicing

Details for Service Location: Ecs- Attn Ernest Ward Middle, 7650 Highway 97, Walnut Hill FL 32568-1730			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 3x week	11/01/18		1.00	[REDACTED]
Franchise fee 6 yard dumpster 3x week	11/01/18		2.00	[REDACTED]
Franchise fee 8 yard dumpster 3x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Walnut Hill Garage, 7780 Hwy 97, Attn Walnut Hill Garage, Walnut Hill FL 32568-1731			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 1x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Northview High, 4100 W Hwy 4, Attn Northview High, Century FL 32535-3530			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 3x week	11/01/18		1.00	[REDACTED]
Franchise fee 8 yard dumpster 3x week	11/01/18		3.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		3.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Oak Crest Elementary, 1820 N Hollywood Blvd, Attn Oak Crest Elementary, Pensacola FL 32505-5342			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
8 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Environmental Studies, 1300 Tobias Rd, Attn Environmental Studies, Cantonment FL 32533-9623			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 1x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn West Florida High, 2400 Longleaf Dr, Attn West Florida High, Pensacola FL 32526-8901			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Molino Park Elementary, 899 Hwy 97, Attn Molino Park Elementary, Molino FL 32577-5018			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]

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ATTACHMENT C Solid Waste Invoicing



Customer ID: [REDACTED]

Customer Name: ESCAMBIA CO SCHOOL
 Service Period: 11/01/18-11/30/18
 Invoice Date: 11/26/2018
 Invoice Number: 8297875-2643-5

Details for Service Location: Ecs- Attn Judy Andrews Center, 129 Merritt St, Attn Judy Andrews Center, Pensacola FL 32507-2039		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 2 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
2 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Longleaf Elementary, 2600 Longleaf Dr, Attn Longleaf Elementary, Pensacola FL 32526-8926		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
6 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Global Learning, 100 N P St, Pensacola FL 32505-7963		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
8 Yard dumpster service	11/01/18		2.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Escambia County Schools Health Services, 915 E Fairfield Dr, Pensacola FL 32503-2816		Customer ID: [REDACTED]		
Description	Date	Ticket	Quantity	Amount
Franchise fee 4 yard dumpster 1x week	11/01/18		1.00	[REDACTED]
4 Yard dumpster service	11/01/18		1.00	[REDACTED]
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Spencer Bibbs Elementary, 2005 N 6th Ave, Pensacola FL 32503-4521		Customer ID: [REDACTED]		
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Sid Nelson Comm Learning, Attn Sid Nelson Comm Learning, Cantonment FL 32533-1399		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 2 yard dumpster 1x week	11/01/18		1.00	[REDACTED]
2 Yard dumpster service	11/01/18		1.00	[REDACTED]
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Woodham Football Field, 150 Burgess Rd E, Attn Woodham Middle Sc, Pensacola FL 32503-7242		Customer ID: [REDACTED] PO#: 293993		
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster extra	10/30/18	102196	1.00	[REDACTED]
6 Yard dumpster service	10/30/18	102196	1.00	[REDACTED]
Ticket Total				
Franchise fee 6 yard dumpster extra	11/06/18	104535	1.00	[REDACTED]
6 Yard dumpster service	11/06/18	104535	1.00	[REDACTED]
Ticket Total				



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ATTACHMENT C Solid Waste Invoicing

Details for Service Location: Ecs- Attn Woodham Football Field, 150 Burgess Rd E, Attn Woodham Middle Sc, Pensacola FL 32503-7242			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Admin/Pace Bldg, 75 Pace Blvd N, Pensacola FL 32505-7965			Customer ID: [REDACTED]	
			PO#: 293993	
Description	Date	Ticket	Quantity	Amount
Franchise fee 6 yard dumpster 5x week	11/01/18		1.00	[REDACTED]
6 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Washington High Football Field, 6000 College Pkwy, Pensacola FL 32504-7937			Customer ID: [REDACTED]	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 2x week	11/01/18		1.00	[REDACTED]
8 Yard dumpster service	11/01/18		1.00	[REDACTED]
Tax exempt				0.00
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Beulah Middle Schools, 6001 W Nine Mile Rd, Pensacola FL 32526-5252			Customer ID: [REDACTED]	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
8 Yard dumpster service	11/01/18		2.00	[REDACTED]
Total charges for service location				[REDACTED]
Details for Service Location: Ecs- Attn Kingsfield Elementary School, 900 W Kingsfield Rd, Cantonment FL 32533-4619			Customer ID: [REDACTED]	
Description	Date	Ticket	Quantity	Amount
Franchise fee 8 yard dumpster 5x week	11/01/18		2.00	[REDACTED]
8 Yard dumpster service	11/01/18		2.00	[REDACTED]
Total charges for service location				[REDACTED]
Total Current Charges				[REDACTED]

ATTACHMENT D
ESCAMBIA COUNTY SCHOOL DISTRICT
JULY 1, 2019 – JUNE 30, 2020 SCHOOL CALENDAR/WORK SCHEDULE

MONDAY, JULY 1, 2019	FIRST DAY OF WORK FOR ALL 12 MONTH EMPLOYEES
THURSDAY, JULY 4, 2019	FOURTH OF JULY HOLIDAY
THURSDAY, JULY 11, 2019	<u>RETURN TO WORK DAY FOR:</u> ADMINISTRATIVE SCHOOL SECRETARY II AND III (ELEMENTARY AND MIDDLE) SCHOOL DATA SPECIALIST I AND II (ELEMENTARY) SCHOOL FINANCE SPECIALIST (MIDDLE)
MONDAY, JULY 22, 2019	ALL 11 MONTH INSTRUCTIONAL, ADMINISTRATIVE AND PROFESSIONAL EMPLOYEES RETURN TO WORK
TUESDAY, JULY 30, 2019	ADMIN SCHOOL SECRETARY I – GUIDANCE RETURN TO WORK
FRIDAY, AUGUST 2, 2019	<u>RETURN TO WORK DAY FOR:</u> ALL 10 MONTH INSTRUCTIONAL AND PROFESSIONAL EMPLOYEES LIBRARY MEDIA CLERK
MONDAY, AUGUST 5, 2019	ALL FOOD SERVICE MANAGERS RETURN TO WORK
WEDNESDAY, AUGUST 7, 2019	ALL FOOD SERVICE ASSISTANT MANAGERS RETURN TO WORK
FRIDAY, AUGUST 9, 2019	ALL FOOD SERVICE ASSISTANTS I AND II RETURN TO WORK
MONDAY, AUGUST 12, 2019	FIRST DAY OF SCHOOL FOR STUDENTS <u>RETURN TO WORK DAY FOR:</u> ADMINISTRATIVE CLERK – 10 MONTH AUDIOMETRIC TECHNICIAN BEHAVIOR TECHNICIAN CERTIFIED EDUCATIONAL INTERPRETER EARLY CHILDHOOD ASSISTANT EDUCATIONAL INTERPRETER JOB FACILITATOR SCHOOL BUS ASSISTANT SCHOOL BUS OPERATOR TEACHER ASSISTANT
MONDAY, SEPTEMBER 2, 2019	LABOR DAY HOLIDAY
MONDAY, OCTOBER 14, 2019	NON-STUDENT DAY EMPLOYEE PROFESSIONAL DEVELOPMENT DAY (10 AND 11 MONTH ESP EMPLOYEES ARE SCHEDULED TO WORK)
MONDAY, NOVEMBER 11, 2019	VETERANS DAY HOLIDAY
MONDAY, NOVEMBER 25, 2019 – WEDNESDAY, NOVEMBER 27, 2019	FALL BREAK
	➤ PAID DAYS OFF FOR 10 AND 11 MONTH ESP EMPLOYEES ARE MONDAY, NOVEMBER 25, 2019 THROUGH WEDNESDAY, NOVEMBER 27, 2019.
	➤ ALL 12 MONTH EMPLOYEES ARE SCHEDULED TO WORK OR THEY MAY TAKE APPROVED LEAVE.
	➤ 11 MONTH PROFESSIONAL AND ADMINISTRATIVE ARE SCHEDULED TO WORK OR MAY TAKE APPROVED LEAVE.
	➤ 10 AND 11 MONTH INSTRUCTIONAL AND 10 MONTH PROFESSIONAL DO NOT WORK.
THURSDAY, NOVEMBER 28, 2019 - FRIDAY NOVEMBER 29, 2019	THANKSGIVING HOLIDAY

FRIDAY, DECEMBER 20, 2019	LAST DAY FOR STUDENTS (BEFORE CHRISTMAS BREAK – HALFDAY) LAST WORK DAY FOR ALL EMPLOYEES (BEFORE CHRISTMAS BREAK)
MONDAY, DECEMBER 23, 2019 – FRIDAY, JANUARY 3, 2020	CHRISTMAS BREAK – ALL EMPLOYEES (INCLUDES CHRISTMAS HOLIDAYS, DECEMBER 24-25, 2019; NEW YEAR'S HOLIDAYS, DECEMBER 31, 2019 – JANUARY 1, 2020)
MONDAY, JANUARY 6, 2020	NON-STUDENT DAY (TEACHER PLANNING) 10 AND 11 MONTH ESP EMPLOYEES PAID DAY OFF ALL OTHER EMPLOYEES RETURN TO WORK
TUESDAY, JANUARY 7, 2020	FIRST DAY OF SCHOOL FOR STUDENTS AFTER CHRISTMAS BREAK 10 AND 11 MONTH ESP EMPLOYEES RETURN TO WORK
MONDAY, JANUARY 20, 2020	MARTIN LUTHER KING JR. HOLIDAY
MONDAY, FEBRUARY 17, 2020	NON-STUDENT DAY EMPLOYEE PROFESSIONAL DEVELOPMENT DAY 10 AND 11 MONTH ESP EMPLOYEES ARE SCHEDULED TO WORK
MONDAY, MARCH 16, 2020- THURSDAY, MARCH 19, 2020	SPRING BREAK
FRIDAY, MARCH 20, 2020	SPRING BREAK HOLIDAY FOR ALL EMPLOYEES

10 AND 11 MONTH ESP EMPLOYEES SPRING BREAK PAID DAYS OFF:

10 AND 11 MONTH ESP EMPLOYEES SPRING BREAK PAID DAYS OFF (PDO):

- LESS THAN 6 YEARS OF CONTINUOUS EMPLOYMENT (7/1/2014 - 6/30/2020): 0 DAYS AT SPRING BREAK ARE PDO. MUST USE EITHER PAID LEAVE OR UNPAID LEAVE FOR 4 DAYS.
- 6 YEARS OF CONTINUOUS EMPLOYMENT TO LESS THAN 11 YEARS OF CONTINUOUS EMPLOYMENT (7/1/2009 - 6/30/2014): 2 DAYS AT SPRING BREAK ARE PDO, MUST USE EITHER PAID LEAVE OR UNPAID LEAVE FOR 2 DAYS.
- 11 YEARS OF CONTINUOUS EMPLOYMENT OR LONGER (6/30/2009 OR PRIOR): 4 DAYS AT SPRING BREAK ARE PDO.

12 MONTH EMPLOYEES, 11 MONTH PROFESSIONAL & ADMINISTRATIVE EMPLOYEES SPRING BREAK SCHEDULE:

ALL 12 MONTH EMPLOYEES AND 11 MONTH PROFESSIONAL AND ADMINISTRATIVE ARE SCHEDULED TO WORK DURING SPRING BREAK. EMPLOYEES MAY TAKE APPROVED LEAVE.

10 & 11 MONTH INSTRUCTIONAL & 10 MONTH PROFESSIONAL EMPLOYEES:

10 AND 11 MONTH INSTRUCTIONAL AND 10 MONTH PROFESSIONAL EMPLOYEES DO NOT WORK DURING SPRING BREAK

FRIDAY, APRIL 10, 2020	NON-STUDENT TEACHER PLANNING DAY (10 AND 11 MONTH ESP EMPLOYEES ARE OFF UNPAID. ALL OTHER EMPLOYEES ARE SCHEDULED TO WORK OR THEY MAKE TAKE APPROVED LEAVE)
FRIDAY, MAY 22, 2020	LAST DAY OF SCHOOL FOR STUDENTS (HALF DAY) <u>LAST WORK DAY FOR:</u> ADMINISTRATIVE CLERK II – 10 MONTH AUDIOMETRIC TECHNICIAN BEHAVIOR TECHNICIAN CERTIFIED EDUCATIONAL INTERPRETER EARLY CHILDHOOD ASSISTANT EDUCATIONAL INTERPRETER JOB FACILITATOR SCHOOL BUS ASSISTANT SCHOOL BUS OPERATOR TEACHER ASSISTANT

MONDAY, MAY 25, 2020
TUESDAY, MAY 26, 2020

MEMORIAL DAY – HOLIDAY
10 MONTH TEACHER POST-PLANNING DAY
LAST WORK DAY FOR:
FOOD SERVICE ASSISTANT MANAGERS
FOOD SERVICE ASSISTANTS I AND II

WEDNESDAY, MAY 27, 2020

10 MONTH TEACHER POST-PLANNING DAY
LAST WORK DAY FOR:
10 MONTH INSTRUCTIONAL AND PROFESSIONAL EMPLOYEES
LIBRARY MEDIA CLERKS
FOOD SERVICE MANAGERS

MONDAY, JUNE 1, 2020

LAST WORK DAY FOR:
ADMINISTRATIVE SCHOOL SECRETARY I – GUIDANCE

WEDNESDAY, JUNE 10, 2020

LAST WORK DAY FOR:
ADMINISTRATIVE SCHOOL SECRETARY II AND III (ELEMENTARY AND MIDDLE)
SCHOOL DATA SPECIALIST I AND II (ELEMENTARY)
SCHOOL FINANCE SPECIALIST (MIDDLE)

THURSDAY, JUNE 11, 2020

LAST WORK DAY FOR:
11 MONTH INSTRUCTIONAL EMPLOYEES

TUESDAY, JUNE 16, 2020

LAST WORK DAY FOR:
ALL 11 MONTH ADMINISTRATIVE AND PROFESSIONAL EMPLOYEES

TUESDAY, JUNE 30, 2020

LAST WORK DAY FOR:
ALL 12 MONTH EMPLOYEES

ATTACHMENT E
Recycling Dumpster Inventory
RECYCLING DUMPSTERS FROM
"WEST FLORIDA RECYCLING"
LOCATION: SID NELSON SITE

	TOTAL	MISSING LIDS	MISSING CASTERS
4 YARD (4 YARD HAVE CASTERS)	64	0	6
6 YARD	39	1	
TOTAL	103		

INSPECTED: 2-21-18

ATTACHMENT F
Emergency Contact Information

Contact Name:

Phone Number:

Email Address:

ATTACHMENT G

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Executive Order 12689, and 31 U.S.C. 6101; Debarment and Suspension, 2 CFR Part 417, Subpart C, Responsibilities of Participants Regarding Transactions Doing Business with Other Persons.

(Please read instructions below before completing Certification)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME

SPONSOR AGREEMENT NUMBER OR PROJECT NAME

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

SIGNATURE(S)

DATE

1. By signing and submitting this form, the prospective lower tier participant is providing the certification above in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**ATTACHMENT H
ESCAMBIA SCHOOL DISTRICT PUBLIC RECORDS ADDENDUM**

CONTRACTOR'S RESPONSIBILITY FOR COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES. Pursuant to Section 119.0701, F.S., CONTRACTOR agrees to comply with all public records laws, specifically to:

- A. Keep and maintain public records required by the School Board to perform the service.
 - 1. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies and GS7 for Public Schools. (See <http://dos.myflorida.com/library-archives/records-management/general-records-schedules>)
 - 2. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the School Board. Contractor's records under this Agreement include but are not limited to supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Agreement.
- B. Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for by law. If a Contractor does not comply with the School Board's request for records, School Board shall enforce the provisions in accordance with the contract.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to School Board.
- D. Upon completion of the contract, transfer, at no cost, to the School Board all public records in possession of the Contractor or keep and maintain public records required by the School Board to perform the service. If the Contractor transfers all public records to the School Board upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records kept electronically must be provided to the School Board, upon request from the School Board's custodian of public records, in a format that is compatible with the information technology systems of the SCHOOL BOARD.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE SCHOOL BOARD OF ESCAMBIA COUNTY, CUSTODIAN OF PUBLIC RECORDS AT (850)469-6131, NROSS@ESCAMBIA.K12.FL.US, OR 75 NORTH PACE BLVD., PENSACOLA, FL 32505.

A Contractor who fails to provide the public records to the School Board within a reasonable time may also be subject to penalties under Section 119.10, Florida Statutes.

Approved:

Initials of Each Signatory:



Donna Sessions Waters
General Counsel
Escambia County School Board
75 North Pace Blvd.
Pensacola, FL 32505
02/21/2017

ATTACHMENT I

ESCAMBIA SCHOOL DISTRICT RISK MANAGEMENT ADDENDUM (REGULAR)

Anything in the foregoing agreement to the contrary notwithstanding, each Signer thereof (other than the School Board, the Superintendent of Schools, the School District, their officers, agents and employees) hereby agrees to:

A. HOLD HARMLESS/INDEMNIFICATION AGREEMENT:

1. Save and hold harmless, pay on behalf of, protect, defend, and indemnify the School Board, (including the Superintendent of Schools, the School District, their officers, agents, and employees) from and against any demand, claim, suit, loss, expense, or damage which may be asserted against any of them in their official or individual capacities by reason of any alleged damage to property, or injury to, or death of any person arising out of, or in any way related to, any action or inaction of the Signer (including its sub-contractors, officers, agents, and employees) in the performance or intended performance of this agreement, or the maintenance of any facility, or the operation of any program, which is the subject of, or is related to the performance of this agreement. The obligations of the Signer pursuant to this paragraph shall not be limited in any way by any limitation in the amount or type of proceeds, damages, compensation, or benefits payable under any policy of insurance or self-insurance maintained by or for the use and benefit of the Signer.

B. REQUIRED INSURANCE:

- 1. Maintain, keep in full force and effect during the term of this agreement and any extensions and renewals thereof, and furnish to the undersigned good and sufficient evidence of general liability and auto liability insurance in an amount not less than \$1,000,000 with an insurance company rated not lower than "A" by A. M. Best and Company. The School Board shall be named as an additional insured. The policy and evidence of such insurance shall be endorsed so as to provide coverage for all liability hereby contractually assumed by the Signer and a copy thereof shall be delivered to the undersigned before beginning performance of this agreement. Such insurance shall not be subject to cancellation, non-renewal, reduction in policy limits or other adverse change in coverage, except with 45 days prior written notice to the School Board, which notice shall be given by U.S. Certified Mail with return receipt requested to the undersigned. No other form of notification shall relieve the insurance company, or its agents, or representatives of responsibility.
- 2. If this agreement involves performance by officers, employees, agents or sub-contractors of the Signer, the Signer shall also maintain, keep in full force and effect during the term of this agreement and any extensions and renewals thereof, and furnish to the undersigned good and sufficient evidence of workers' compensation insurance in the amount required by Florida Statutes Chapter, 440, and Employer Legal Liability Insurance in the amount of \$100,000.

Approved:
Signer:

Initials of each
Signer:



Kevin T. Windham, CFE, CSRM,
Director-Risk Management
Escambia School District
75 North Pace Boulevard
Pensacola, FL 32505

**ATTACHMENT J
DRUG FREE WORKPLACE**

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more proposals which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under contract a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under contract, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Vendor's Signature _____

