

Date: February 21, 2008

To: Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

Agenda Item No. 8(O)(1)(C)

From: George M. Burgess  
County Manager

Resolution No. R-190-08

Subject: Action Items for Award of Collection Services and Carts for the Countywide  
Curbside Recycling Program

### Action Items

The attached resolution awarding the collections services component of the recycling program, along with resolutions for three options for award of recycling carts are presented to the Board of County Commissioners (Board) as action items. Resolution One regarding the collection services is provided per Board action on February 19, 2008 to award the North and Central Zones to World Waste, Inc., and the South Zone to Waste Services Inc.

There are three resolutions provided for the award of the recycling carts:

- Resolution Two is the award of fully loaded carts (including individual barcodes, serial numbers, full color recycling instruction label, and County logo and usage information in three languages) to Toter, Inc. from ITB No. 8513-0/08 (ITB No. 1).
- Resolution Three is the award of the stripped down carts to Puryear, Inc. from ITB No. 8513-0/09 (ITB No. 2).
- Resolution Four is the award of the stripped down carts to Toter, Inc. as a bid waiver from alternative pricing based on the results of ITB No. 1. This alternative pricing with Toter is now an option following the withdrawal of Puryear from ITB No.1.

The bottom line is that Resolution Four offers the lowest cost for the stripped down cart. Although my recommendation stands to award the fully loaded carts pursuant to Resolution Two, please consider this memorandum as a written recommendation for bid waiver in the event that Resolution Four is preferable to the Board.

### Scope

The impact of the contracts in the accompanying resolutions are countywide in nature.

### Fiscal Impact

The funding source for the recycling program is Department of Solid Waste Management (DSWM) proprietary revenue. The fiscal impact of awarding the collection services contracts is \$7.918 million in the first year, increasing by Consumer Price Index (CPI) for seven years, with one seven-year option to renew to World Waste (\$5.072 million) and Waste Services (\$2.846 million).

The fiscal impact of awarding the recycling carts depends upon which resolution the Board chooses to adopt:

- Resolution Two results in the award of a contract to Toter at \$15,824,450
- Resolution Three results in the award to Puryear at \$15,816,850
- Resolution Four results in the award to Toter at \$15,561,650

**Track Record/Monitor**

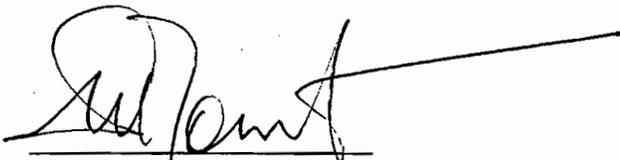
DSWM will monitor these contracts. Compliance and performance issues are reported in Item 12B4 on today's Board agenda.

**Background**

On February 19, 2008, the Board received a Curbside Recycling Program Report (Item 12B4 on today's agenda) detailing the results of a price competition among five collection services vendors and an Invitation to Bid (ITB) for recycling carts pursuant to Board direction on November 8, 2007. The Board directed the award of collection services as noted in Resolution One. In addition, the Board requested a copy of the tally sheet from the ITBs for the recycling carts issued on September 26, 2007 and November 15, 2007. The ITB tally sheets, as well as summary sheets that depict the outcome of the two bids including the alternative pricing option, are attached.

**Attachments**

- A. Carts Tally Sheet for ITB No. 1
- B. Carts Tally Sheet for ITB No. 2
- C. October 11, 2007 Toter Letter Re: Alternative Pricing
- D. Carts Summary Sheet for ITB No. 1
- E. Carts Summary Sheet for ITB No. 2



Assistant County Manager

# CARTS - ITB No. 1 TALLY SHEET

ATTACHMENT A

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)

Solicitation Number: 8513-0/08  
 Summary: Recycling Carts  
 Solicitation Opening/ Closing Date: 10/03/2007  
 Prepared by: Andrew Zawoycki  
 Verified by:

Vendor Name: \_\_\_\_\_  
 Is the bid responsive (if no, state reason below): \_\_\_\_\_  
 Indicate DBD certification: \_\_\_\_\_  
 Registered vendor (yes/ no): \_\_\_\_\_  
 Incumbent vendor: N/A  
 Local Preference Affirmed (yes/no): \_\_\_\_\_

Item no.	Description	Quantity	Current Unit Price	Puyyear*		Toter		Cascade		Otto*	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	35 gal cart	5000	\$ 42.53	\$ 212,650.00	\$ 37.75	\$ 188,750.00	\$ 32.23	\$ 161,150.00			
2	Assembly and distribution to residents	5000	\$ 2.90	\$ 14,500.00	\$ 3.25	\$ 16,250.00	\$ 2.81	\$ 14,050.00			
3	65 gal cart	350000	\$ 38.60**	\$ 12,068,000.00	\$ 40.65	\$ 14,227,500.00	\$ 42.28	\$ 14,798,000.00			
4	Assembly and distribution to residents	350000	\$ 3.25**	\$ 1,015,000.00	\$ 3.50	\$ 1,225,000.00	\$ 3.25	\$ 1,137,500.00			
5	95 gal cart	5000	\$ 48.34	\$ 241,700.00	\$ 49.91	\$ 249,550.00	\$ 53.75	\$ 268,750.00			
6	Assembly and distribution to residents	5000	\$ 2.90	\$ 14,500.00	\$ 3.50	\$ 17,500.00	\$ 3.25	\$ 16,250.00	\$ 2.81	\$ 14,050.00	
	Total 65 gal cart with Assembly & Dist.		\$41.85								

Total Raw Price:	\$13,566,350.00	\$15,914,450.00	\$16,940,000.00	\$16,211,200.00
Evaluation Adjustment 5% SBE Preference:	\$ 678,317.50			
Total Evaluated Price:	\$12,888,032.50	\$15,914,450.00	\$16,940,000.00	\$16,211,200.00
Reflecting Price Reduction:		\$15,824,450.00		
Reflecting Alternative Pricing:		\$15,561,650.00		

Spare Parts:	25% disc	25% disc	0%	10%
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\*Bidder withdrew offer.  
 \*\*Prices obtained from Cascade in July 2007 via the Houston-Galveston Area Council.  
 \*\*\*Price based on ITB No. 1 with \$0.25 reduction on all carts.  
 \*\*\*\*Price based on ITB No. 1 with \$0.25 reduction on all carts. It also reflects alternative pricing of an additional \$0.25 reduction for omitting the barcodes and \$0.48 reduction for omitting the full color recycling instruction label.

# CARTS

## Summary of Invitation to Bid (ITB) No. 1

	Low Bidder →			High Bidder
	Puryear	Toter	Otto	Cascade
<b>FULLY LOADED</b> (Individual Barcodes, Serial Numbers, County Logo with Usage Information in Three Languages & Full Color Recycling Instruction Label)				
Aggregate Price	13,566,350*	15,824,450**	16,211,200	16,940,000

\*Bidder withdrew offer.  
 \*\*Price based on ITB No. 1 with \$0.25 reduction on all carts. (Resolution Two)

<b>STRIPPED DOWN</b> (Includes only County Logo with Usage Information in Three Languages)		<b>Toter</b>
Alternative Pricing (October 11, 2007 Letter for Toter)		15,561,650***

\*\*\*Price based on ITB No. 1 with \$0.25 reduction on all carts. It also reflects alternative pricing of an additional \$0.25 reduction for omitting the barcodes and \$0.48 reduction for omitting the full color recycling instruction label. (Resolution Four)



October 11, 2007

Mr. Andrew Zawoyski, CPPO, CPPB  
Chief Negotiator  
Miami-Dade County  
Department of Procurement Management  
111 NW 1st Street, Ste. 1300  
Miami, FL 33128-1974

Dear Mr. Zawoyski

Thank you for taking the time to hold today's conference call. We are pleased to be able to offer the County options that will save over \$1 million and make it possible to meet the County's cart production schedule within one or two weeks.

Options to Reduce the County's Cost and Accelerate Delivery

1. The majority of Toter Municipal customers, including Nashville, Fort Worth, Mobile, Akron, Dallas and many others are choosing our "Granite" colors because of their upscale appearance. Toter is pleased to offer our "Blackstone" color cart with Black Lid at a savings of \$1.05 per cart.
2. If Miami-Dade County will choose to use the proven, long term lid marking process of Hot Stamping (in White), we will be able to begin production of lids within one to two weeks after receiving the purchase order, and we will reduce our stated cart prices by \$0.48 per cart. (A photograph of a recent Toter Lid Hot Stamp is attached to demonstrate the capabilities of lid hot stamping.)
3. Toter is willing to reduce the price of all carts bid by \$0.25.
4. If Miami-Dade County will accept the unique, sequential Hot Stamped Serial Number on the carts as the identification number, in lieu of the molded-in Bar Code Label. Serial Numbers have been used by thousands of cities for over 30 years as the method of tracking their carts. Elimination of the Bar Code Label will save the County \$0.25 per cart and would allow Toter to begin the manufacture of carts within one to two weeks of receipt of the purchase order.
5. Per our bid pricing, the County's choice of our Wheels attached by Pal Nuts rather than being "Snap-On" design offers a savings of \$0.90 per cart. Please note that Toter has sold over 19 million carts with Pal Nuts, all with excellent field service of 15 to 20 years, and that our crews will assemble the carts, which makes assembly time for wheels a moot point.

Note that the lead times stated above are after Toter's receipt of the County's written approval of the graphic or hot stamp proof.

In summary, the five options will afford Miami-Dade County a total savings of \$1,054,800 and the opportunity to provide County residents with the industry's leading carts.

The contact information on the lid graphics manufacturers will follow in a separate e-mail.

Please do not hesitate to call us at 800-424-0422 if you have any questions about this offer.

Sincerely,  
  
John G. Scott  
President and CEO

ATTACHMENT C

# CARTS - ITB No. 2 - TALLY SHEET

## ATTACHMENT D

Invitation to Bid 8513-0/09 for Recycling Carts (Four Groups)

GROUP A Plain Carts									
Units (#)	Purchase Price	Subcontractor	Subcontractor Price	Subcontractor SBE	Local	Subcontractor Price	Subcontractor SBE	Local	Subcontractor Price
1	5000	Otto Environmental Systems, LLC	\$31.00	Yes	Yes	\$153,950.00	No	No	\$178,000.00
1a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
2	350000	Otto Environmental Systems, LLC	\$41.08	Yes	Yes	\$14,304,500.00	No	No	\$15,102,500.00
2a	350000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$983,500.00	No	No	\$1,137,500.00
3	5000	Otto Environmental Systems, LLC	\$47.97	Yes	Yes	\$238,800.00	No	No	\$255,500.00
3a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
SUM:			\$15,026,007.50			\$16,592,500.00			\$17,066,000.00
Price for Eval Purpose: \$15,026,007.50									
GROUP B - Carts with Barcode									
4	5000	Otto Environmental Systems, LLC	\$31.51	Yes	Yes	\$156,500.00	No	No	\$183,000.00
4a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
5	350000	Otto Environmental Systems, LLC	\$41.59	Yes	Yes	\$14,483,000.00	No	No	\$15,452,500.00
5a	350000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$983,500.00	No	No	\$1,137,500.00
6	5000	Otto Environmental Systems, LLC	\$48.49	Yes	Yes	\$241,400.00	No	No	\$260,500.00
6a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
SUM:			\$15,200,475.00			\$16,336,150.00			\$17,066,000.00
Price for Eval Purpose: \$15,200,475.00									
GROUP C - Carts with Instruction Label									
7	5000	Otto Environmental Systems, LLC	\$32.03	Yes	Yes	\$159,100.00	No	No	\$180,500.00
7a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
8	350000	Otto Environmental Systems, LLC	\$42.10	Yes	Yes	\$14,661,500.00	No	No	\$15,277,500.00
8a	350000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$983,500.00	No	No	\$1,137,500.00
9	5000	Otto Environmental Systems, LLC	\$49.00	Yes	Yes	\$243,950.00	No	No	\$258,000.00
9a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
SUM:			\$16,841,500.00			\$16,076,150.00			\$16,886,000.00
Price for Eval Purpose: \$15,374,942.50									
GROUP D - Carts with Barcode and Instruction Label									
10	5000	Otto Environmental Systems, LLC	\$32.54	Yes	Yes	\$161,650.00	No	No	\$185,500.00
10a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
11	350000	Otto Environmental Systems, LLC	\$42.61	Yes	Yes	\$14,840,000.00	No	No	\$15,627,500.00
11a	350000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$983,500.00	No	No	\$1,137,500.00
12	5000	Otto Environmental Systems, LLC	\$49.51	Yes	Yes	\$246,500.00	No	No	\$263,000.00
12a	5000	Otto Environmental Systems, LLC	\$2.90	Yes	Yes	\$14,050.00	No	No	\$16,250.00
SUM:			\$16,367,750.00			\$16,609,350.00			\$17,246,000.00
Price for Eval Purpose: \$15,549,362.50									
Part: 7% Discount									
Subcontractor: Otto Environmental									
SBE: Yes									
Local: Yes									
Part: 10% Discount									
Sub: Cart Men, Universal Refuse Delivery Service, and James Smyrre									
SBE: No									
Local: No									
Part: 25% Discount									
Sub: Sequential Environmental Services, Curbside Services									
SBE: No									
Local: No									
Part: 0% Discount									
Sub: Sequential Environmental Services, Curbside Services									
SBE: No									
Local: No									
Part: 0% Discount (Did not list parts)									
Sub: Sequential Environmental Services, Curbside Services									
SBE: No									
Local: Yes									
DISCONTINUATION OF THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER									

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# CARTS

## Summary of Invitation to Bid (ITB) No. 2

	Low Bidder →					High Bidder
	Puryear	Otto	Toter	Cascade	Cason	
<b>FULLY LOADED</b> (Individual Barcodes, Serial Numbers, County Logo with Usage Information in Three Languages & Full Color Recycling Instruction Label)						
Aggregate Price	16,367,750	16,259,750	16,609,550	17,246,000	37,892,800	
Price for Evaluation Purposes*	15,549,363					
<b>BARCODE ONLY</b> (Including County Logo with Usage Information in Three Languages)						
Aggregate Price	16,000,500	15,892,500	16,336,150	17,066,000	n/a	
Price for Evaluation Purposes*	15,200,475					
<b>INSTRUCTION LABEL ONLY</b> (Including County Logo with Usage Information in Three Languages)						
Aggregate Price	16,184,150	16,076,150	16,433,150	16,886,000	37,892,800	
Price for Evaluation Purposes*	15,374,943					
<b>STRIPPED DOWN</b> (ONLY including County Logo with Usage Information in Three Languages)						
Aggregate Price	15,816,850	15,708,850	16,159,750	16,706,000	37,892,800	
Price for Evaluation Purposes*	15,026,008					

\*Price for Evaluation Purposes when 5% Community Small Business Enterprise (CSBE) adjustment is considered. (Resolution Three)



# MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

DATE: February 21, 2008

FROM:   
R. A. Cuevas, Jr.  
County Attorney

SUBJECT: Agenda Item No. 8(O)(1)(C)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(O)(1)(C)  
02-21-08

RESOLUTION NO. R-190-08

RESOLUTION AUTHORIZING THE REJECTION OF ALL BIDS RECEIVED IN RESPONSE TO INVITATION TO BID NO. 8513-0/09 FOR RECYCLING CARTS; WAIVING THE REQUIREMENTS OF SECTIONS 2-8.3 AND 2-8.4 OF THE MIAMI-DADE COUNTY CODE, PERTAINING TO BID PROTEST PROCEDURES BY A TWO THIRDS VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE AN AGREEMENT WITH PURYEAR, INC. IN THE AMOUNT OF \$15,816,850 TO PURCHASE RECYCLING CARTS BASED ON PRICING FROM INVITATION TO BID 8513-0/09

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that:

**Section 1.** This Board authorizes the rejection of all bids received in response to Invitation to Bid No. 8513-0/09 for recycling carts.

**Section 2.** This Board waives the requirements of Sections 2-8.3 and 2-8.4 of the Miami-Dade County Code, pertaining to bid protest procedures, by a two-thirds (2/3) vote of the Board members present.

**Section 3.** This Board authorizes the County Mayor or his designee to execute an agreement with Puryear, Inc. to purchase recycling carts for \$15,816,850 based on pricing from Invitation to Bid No. 8513-0/09 for and on behalf of Miami-Dade County

and to exercise any cancellation and renewal provisions and all other rights contained therein. This resolution is subject to the award of the collection services contract.

The foregoing resolution was offered by Commissioner Audrey M. Edmonson who moved its adoption. The motion was seconded by Commissioner Barbara J. Jordan and upon being put to a vote, the vote was as follows:

	Bruno A. Barreiro, Chairman	aye		
	Barbara J. Jordan, Vice-Chairwoman	aye		
Jose "Pepe" Diaz	aye	Audrey M. Edmonson	aye	
Carlos A. Gimenez	nay	Sally A. Heyman	aye	
Joe A. Martinez	absent	Dennis C. Moss	aye	
Dorin D. Rolle	aye	Natacha Seijas	absent	
Katy Sorenson	absent	Rebeca Sosa	aye	
Sen. Javier D. Souto	aye			

The Chairperson thereupon declared the resolution duly passed and adopted this 21<sup>st</sup> day of February, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK



**KAY SULLIVAN**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Hugo Benitez

A handwritten signature in black ink, appearing to be "H. Benitez".

MIAMI-DADE COUNTY

BID NO.: 8513-0/09

**SECTION 4  
BID SUBMITTAL FORM**

**Submit Bid To:**  
**CLERK OF THE BOARD**  
Stephen P. Clark Center  
111 NW 1<sup>st</sup> Street  
17<sup>th</sup> Floor, Suite 202  
Miami, Florida 33128-1983

OPENING: 2:00 P.M.  
Tuesday  
November 27, 2007



**COPY**

PLEASE QUOTE PRICES F.O.B. DESTINATION, LESS TAXES, DELIVERED IN  
MIAMI-DADE COUNTY, FLORIDA

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: DPM Date Issued: 11/15/07 This Bid Submittal Consists of  
AZ Pages 26 through 32

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

**ACQUISITION, DELIVERY AND ASSEMBLY AND DISTRIBUTION TO  
RESIDENTS OF RECYCLING CONTAINERS FOR AUTOMATED RECYCLING  
COLLECTION**

A Bid Deposit in the amount of N/A of the total amount of the bid shall accompany all bids

A Performance Bond in the amount of N/A of the total amount of the bid will be required upon execution of the contract by the successful Bidder and Miami-Dade County

<b>DO NOT WRITE IN THIS SPACE</b>	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE: 450-65 450-34	
Andrew Zawoyski	

FIRM NAME: PURYEAR, INC.

**RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND  
AFFIDAVITS**

**FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE  
ON PAGE 32 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR  
INELIGIBLE FOR LOCAL PREFERENCE**

**FAILURE TO SIGN PAGE 32 OF SECTION 4, BID SUBMITTAL FORM, WILL RENDER  
YOUR BID NON-RESPONSIVE**

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BID SUBMITTAL FOR:

ACQUISITION, DELIVERY AND ASSEMBLY AND DISTRIBUTION TO RESIDENTS OF  
RECYCLING CONTAINERS FOR AUTOMATED RECYCLING COLLECTION

FIRM NAME:

Perry-Farr, Inc.

GROUP A - CARTS (See Section 3.1)

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Estimated Usage			
1.	5,000 ea	35 gallon carts	\$ <u>31.00</u> ea	\$ <u>155,000.00</u>
Percent recycled resin used in carts <u>upto 50% PER COUNTY PREFERENCE</u>				
1a.	5,000 ea	Assembly and distribution cost per cart	\$ <u>2.90</u> ea	\$ <u>14,500.00</u>
2.	350,000 ea	65 gallon carts	\$ <u>41.08</u> ea	\$ <u>14,378,000.00</u>
Percent recycled resin used in carts <u>upto 50% PER COUNTY PREFERENCE</u>				
2a.	350,000 ea	Assembly and distribution cost per cart	\$ <u>2.90</u> ea	\$ <u>1,015,000.00</u>
3.	5,000 ea	96 gallon carts	\$ <u>47.97</u> ea	\$ <u>239,850.00</u>
Percent recycled resin used in carts <u>upto 50% PER COUNTY PREFERENCE</u>				
3a.	5,000 ea	Assembly and distribution cost per cart	\$ <u>2.90</u> ea	\$ <u>14,500.00</u>
EXTENDED TOTAL				\$ <u>15,816,850.00</u>

Spare parts at 7 % off of the current published manufacturer's parts list.

BID SUBMITTAL FOR:

ACQUISITION, DELIVERY AND ASSEMBLY AND DISTRIBUTION TO RESIDENTS OF  
RECYCLING CONTAINERS FOR AUTOMATED RECYCLING COLLECTION

FIRM NAME: Pueybar, Inc.

**GROUP B: GROUP A CARTS WITH BARCODE** (See Section 3.2):

The cart must be manufacturer's latest design and meet the specifications in Section 3.1 of this solicitation.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Estimated Usage			
4.	5,000 ea	35 gallon carts	\$ <u>31.51</u> ea	\$ <u>157,550.00</u>
	Percent recycled resin used in carts <u>upto 50%</u> <sup>Per</sup> county <u>Preference</u>			
4a.	5,000 ea	Assembly and distribution cost per cart	\$ <u>2.90</u> ea	\$ <u>14,500.00</u>
5.	350,000 ea	65 gallon carts	\$ <u>41.59</u> ea	\$ <u>14,556,500.00</u>
	Percent recycled resin used in carts <u>upto 50%</u> <sup>Per</sup> county <u>Preference</u>			
5a.	350,000 ea	Assembly and distribution cost per cart	\$ <u>2.90</u> ea	\$ <u>1,015,000.00</u>
6.	5,000 ea	96 gallon carts	\$ <u>48.49</u> ea	\$ <u>242,450.00</u>
	Percent recycled resin used in carts <u>upto 50%</u> <sup>Per</sup> county <u>Preference</u>			
6a.	5,000 ea	Assembly and distribution cost per cart	\$ <u>2.90</u> ea	\$ <u>14,500.00</u>
EXTENDED TOTAL				\$ <u>16,000,548.49</u> 16,000,500.00

BID SUBMITTAL FOR:

ACQUISITION, DELIVERY AND ASSEMBLY AND DISTRIBUTION TO RESIDENTS OF  
RECYCLING CONTAINERS FOR AUTOMATED RECYCLING COLLECTION

FIRM NAME: Pueyera, Inc

**RECYCLING INSTRUCTION LABEL**

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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**GROUP C: GROUP A CARTS WITH INSTRUCTION LABEL (See Section 3.3)**

The cart must be manufacturer's latest design and meet the specifications in Section 3.1 of this solicitation

Estimated Usage

7.	5,000 ea	35 gallon carts	\$ <u>32.03</u> ea	\$ <u>160,150.00</u>
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Percent recycled resin used in carts up to 50% per county preference

7a.	5,000 ea	Assembly and distribution cost per cart	\$ <u>290</u> ea	\$ <u>14,500.00</u>
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8.	350,000 ea	65 gallon carts	\$ <u>42.10</u> ea	\$ <u>14,735,000.00</u>
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Percent recycled resin used in carts up to 50% per county preference

8a..	350,000 ea	Assembly and distribution cost per cart	\$ <u>290</u> ea	\$ <u>1,015,000.00</u>
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9..	5,000 ea	96 gallon carts	\$ <u>49.00</u> ea	\$ <u>245,000.00</u>
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Percent recycled resin used in carts up to 50% per county preference

9a..	5,000 ea	Assembly and distribution cost per cart	\$ <u>290</u> ea	\$ <u>14,500.00</u>
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EXTENDED TOTAL \$ 16,184,150.00

Spare parts at 7 % off of the current published manufacturer's parts list.

BID SUBMITTAL FOR:

ACQUISITION, DELIVERY AND ASSEMBLY AND DISTRIBUTION TO RESIDENTS OF  
RECYCLING CONTAINERS FOR AUTOMATED RECYCLING COLLECTION

FIRM NAME: Puryear, Inc

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
------	----------	-------------	------------	-------

**GROUP D: GROUP A CARTS WITH BARCODE AND INSTRUCTION LABEL** (Section 3.4)- The cart must meet all requirements of Groups A, B, and C.

Total Estimated Usage

10. 5,000 ea 35 gallon carts \$32.54 ea \$162,700.00

Percent recycled resin used in carts upto 50% per county preference

10a. 5,000 ea Assembly and distribution cost per cart \$ 2.90 ea \$ 14,500.00

11. 350,000 ea 65 gallon carts \$42.61 ea \$ 14,913,500.00

Percent recycled resin used in carts upto 50% per county preference

11a. 350,000 ea Assembly and distribution cost per cart \$ 2.90 ea \$ 1,015,000.00

12. 5,000 ea 96 gallon carts \$ 49.51 ea \$ 247,550.00

Percent recycled resin used in carts upto 50% per county preference

12a. 5,000 ea Assembly and distribution cost per cart \$ 2.90 ea \$ 14,500.00

EXTENDED TOTAL \$ 14,367,750.00

Spare parts at 7 % off of the current published manufacturer's parts list.

SECTION 4  
BID SUBMITTAL FOR:

ACQUISITION, DELIVERY AND ASSEMBLY AND DISTRIBUTION TO RESIDENTS OF  
RECYCLING CONTAINERS FOR AUTOMATED RECYCLING COLLECTION

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN  
CONNECTION WITH THIS BID

- Addendum #1, Dated 11/20/07
- Addendum #2, Dated 11/21/07
- Addendum #3, Dated 11/28/07
- Addendum #4, Dated \_\_\_\_\_
- Addendum #5, Dated \_\_\_\_\_
- Addendum #6, Dated \_\_\_\_\_
- Addendum #7, Dated \_\_\_\_\_
- Addendum #8, Dated \_\_\_\_\_

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: PURYEAR, INC

AUTHORIZED SIGNATURE: J. M. DATE: 11/28/07

TITLE OF OFFICER: VP



BID SUBMITTAL FORM

Bid Title: RECYCLING CONTAINERS

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document.

- A. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?
B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?

LOCAL PREFERENCE CERTIFICATION: The responding vendor hereby attests, by checking one of the following blocks, that it is [X], or is not [ ], a local business. For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way.

Firm Name: PURYEAR, INC.

Street Address: 16155 SW 117TH AVE, #12 MIAMI, FL 33177

Mailing Address (if different): PO. Box 013940 MIAMI, FL 33101

Telephone No. 305.256.2636 Fax No. 305.256.0709

Email Address: info@puryear-inc.com FEIN No. 59-24397935

Prompt Payment Terms: % 10 days net days (Please see paragraph 1.2 H of General Terms and Conditions) \*By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract\*

Signature: [Handwritten Signature] (Signature of authorized agent)

Print Name: JONATHAN L. DEBO Title: VP

Failure to sign this page shall render your Bid non-responsive.

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Miami Dade Solid Waste Management  
Recycling  
Field Service Repair Cart Form

Date: \_\_\_\_\_

Address: \_\_\_\_\_

Cart # \_\_\_\_\_

Cart Size: 35 \_\_\_\_\_; 64 \_\_\_\_\_; 96 \_\_\_\_\_

Time: \_\_\_\_\_

Check Check following items:

1. Defective Cart

2. Wheels//Pins

3. Lid

4. Bar

5. Axle

6. Cart Replaced Yes  No

New Cart # \_\_\_\_\_

7. Citizen Negligence

8. Driver Negligence

9. Handle Broken

10. Cart Cracked

11. Stolen Cart Yes  No

Case # \_\_\_\_\_

12. Additional Cart/Number \_\_\_\_\_

13. Other

Work Performed: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Work Performed By: \_\_\_\_\_ Chief Signature \_\_\_\_\_

Print

\_\_\_\_\_  
Signature/Date Supervisor Signature: \_\_\_\_\_

Work Order # \_\_\_\_\_

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**APPENDIX**  
**AFFIDAVITS**  
**FORMAL BIDS**

MIAMI-DADE COUNTY BID AFFIDAVITS

▪ **DISABILITY NONDISCRIMINATION AFFIDAVIT**  
(Resolution R-385-95)

I, being duly first sworn, state that this firm, corporation, or organization is in compliance with and agrees to continue to comply with, and assure that any subcontractor, or third party contractor under this contract complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. Sections 225 and 611 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794

The Federal Transit Act, as amended 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

▪ **MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT**  
(Ordinance 93-129) See Section 1 (1.3II)

I, being duly first sworn, upon oath deposes and says that the bidder of this contract or his agents, officers, principals, stockholders, subcontractors or their affiliates are not debarred by Miami-Dade County.

▪ **MIAMI-DADE COUNTY COLLECTION OF TAXES,  
FEES AND PARKING TICKETS AFFIDAVIT**  
(Ordinance 95-178) Section 1 (1.3 E)

I, being first duly sworn state that in compliance with the procedures contained in Section 2-8.1(c) of the Code of Miami-Dade County, and as amended by Ordinance 95-178, this firm hereby certifies that the foregoing statements are true and correct.

That all delinquent and currently due fees or taxes (including, but not limited to, real and personal property taxes, convention and tourist development taxes, utility taxes, and occupational license taxes) collected in the normal course by the Miami-Dade County Tax Collector and County issued parking tickets for vehicles registered in the name of the above firm, have been paid.

▪ **AFFIDAVIT RELATING TO INDIVIDUALS AND ENTITIES  
ATTESTING BEING CURRENT IN THEIR OBLIGATIONS TO  
MIAMI-DADE COUNTY** (Ordinance 99-162) See Section 1 (1.3 N)

I, being first duly sworn state that in compliance with County Ordinance 99-162, the bidder is not in arrears in any payment under a contract, promissory note or other loan document with the County, or any of its agencies or instrumentalities, including the Public Health Trust (hereinafter referred to as "County"), either directly or indirectly through a firm, corporation, partnership or joint venture in which the individual or entity has a controlling financial interest as that term is defined in Section 2-11.1(b)(8) of the County Code.

MIAMI-DADE COUNTY DOMESTIC VIOLENCE LEAVE AFFIDAVIT (Ordinance 99-5 & Resolution R-185-00)

That in compliance with Ordinance No 99-5, Resolution No. R-185-00 and the Code of Miami-Dade County, Florida, the following information is provided and is in compliance with all items in the aforementioned legislation. As an employer having, in the regular course of business, fifty (50) or more employees working in Miami-Dade County for each working day during each of twenty (20) or more calendar work weeks in the current or preceding calendar year, do hereby certify to be in compliance with the Domestic Leave Ordinance, codified at 11A-60 et. Seq., of the Miami-Dade-County Code, and that the obligation to provide domestic violence leave to employees shall be a contractual obligation.

BY SIGNING AND NOTARIZING THIS PAGE YOU ARE ATTESTING TO AFFIDAVITS ON PAGES 1 AND 2

MIAMI-DADE COUNTY AFFIDAVITS SIGNATURE PAGE

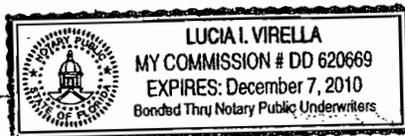
By: [Signature] 11/28/2007
Signature of Affiant Date
Jonathan L. Deo, VP 519-21319171013151
Printed Name of Affiant and Title Federal Employer Identification Number
PURYEAR, INC.
Printed Name of Firm
PO Box 013940 MIAMI FL 33101
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 28 day of November, 2007

(C) She is personally known to me or has presented N/A as identification.
Type of identification

[Signature] DD620669
Signature of Notary Serial Number
Lucia Virella 12/7/2010
Print or Stamp Name of Notary Expiration Date

Notary Public - State of Florida



LIVING WAGE AFFIDAVIT  
(County Ordinance 99-44)

I, being first duly sworn hereby state and certify that in compliance with Section 2-8.9 of the Miami-Dade County Code, by accepting award of this contract, the bidder or proposer agrees to pay the living wage required by County Ordinance 99-44 to all employees assigned to this contract. The bidder or proposer further understands that the current living wage applied to this contract is \$9.81 per hour plus health benefits as described in the ordinance, or \$11.23 per hour without health benefits. The Living Wage required by Ordinance 99-44 is subject to indexing as set-forth in Section "C" (Indexing).

By: [Signature] 11/28 20 07  
Signature of Affiant Date

BATHAN DEBOY, P.S.A. 213971013151  
Printed Name of Affiant and Title Federal Employer Identification Number

PURYEAR INC.  
Printed Name of Firm

PO Box 013940 MIAMI FL 33101  
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 28 day of November, 2007

He She is personally known to me or has presented N/A as identification.  
Type of identification

[Signature] DD620669  
Signature of Notary Serial Number

LUCIA VIRELLA 12/7/10  
Print or Stamp Name of Notary Expiration Date

Notary Public - State of FLORIDA



**AFFIRMATIVE ACTION PLAN/PROCUREMENT POLICY AFFIDAVIT**  
(Code of Miami-Dade County Section 2-8.1.5) (Ordinance No. 98-30)

I, being duly first sworn, hereby state that the bidder of this contract:

- has a current Affirmative Action Plan and Procurement Policy, as required by Section 2-8.1.5 of the Code of Miami-Dade County, processed and approved for filing with the Miami-Dade County Department of Business Development (DBD) under the file No. \_\_\_\_\_ and the expiration date of \_\_\_\_\_.
- had annual gross revenues in excess of \$5,000,000.00 for the previous year and does not have a current Affirmative Action Plan and Procurement Policy as required by Section 2-8.1.5 of the Code of Miami-Dade County, processed and approved for filing with the Miami-Dade County DBD. I will contact DBD at 305-375-3111 regarding this requirement.
- had annual gross revenues less than \$5,000,000.00 for the previous year; therefore Section 2-8.1.5 of the Code of Miami-Dade County is not applicable. However, I will contact DBD at 305-375-3111 in order to submit the required affidavit and exemption request.

Witness: [Signature]  
Signature

[Signature]  
Signature

Witness: [Signature]  
Signature

By: JONATHAN L. DEER  
Legal Name and Title

The foregoing instrument was acknowledged before me this 28 day of NOVEMBER, 20 07

**FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:**

By: \_\_\_\_\_

**FOR A CORPORATION, PARTNERSHIP OR JOINT VENTURE:**

By: JONATHAN L. DEER having the title of OP

with PERKINS, INC.

- a FLORIDA corporation
- partnership
- joint venture

**PLEASE NOTE:**

*Section 2-10.4(4)(a) of the Code of Miami-Dade County (Ordinance No. 82-37) requires that all properly licensed architectural, engineering, landscape architectural, and land surveyors have an affirmative action plan on file with the County.*

*Section 2-8.1.5 of the Code of Miami-Dade County requires that firms that have annual gross revenues in excess of five (5) million dollars have an affirmative action plan and procurement policy on file with the County. Firms that have a Board of Directors that are representative of the population make-up of the nation may be exempt.*

*For questions regarding these requirements, please contact the Miami-Dade County Department of Business Development at 305-375-3111.*

CODE OF BUSINESS ETHICS

Code of Miami-Dade County Section 2-8.1(i)

I, being duly sworn, hereby state and certify that this firm has adopted a Code of Business Ethics that is fully compliant with the requirements of Section 2-8.1(i) of the Code of Miami-Dade County as amended. I further acknowledge that failure to comply with the adopted Code of Business Ethics shall render any contract with Miami-Dade County voidable, and subject this firm to debarment from County work pursuant to Section 10-38(h)(2) of the Code of Miami-Dade County as amended. I further acknowledge that failure to submit this affidavit shall render this firm ineligible for contract award.

By: [Signature] 11/28 2007  
Signature of Affiant Date

JORDAN L. DODD, VP 519-2139171013157  
Printed Name of Affiant and Title Federal Employer Identification Number

PURYEAR, INC  
Printed Name of Firm

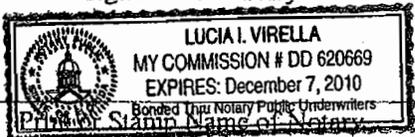
PO Box 013940 MIAMI FL 33101  
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 28 day of November, 2007

He She is personally known to me or has presented N/A as identification.  
Type of identification

[Signature]  
Signature of Notary

DD620669  
Serial Number



12/7/10  
Expiration Date

Lucia Virella  
Printed Name of Notary

Notary Public - State of Florida

FAIR SUBCONTRACTING PRACTICES  
(Ordinance 97-35)

In compliance with Miami-Dade County Ordinance 97-35, the Bidder shall submit with the bid proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors in accordance with Section 1, Paragraph 1.15

OUR CRITERIA IS BASED ON EXPERIENCE  
AND EXPERTISE.

[Lined area for detailed statement of policies and procedures]

NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

[Signature]  
Signature

11/28/07  
Date

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SUBCONTRACTOR/SUPPLIER LISTING  
(Ordinance 97-104)

Firm Name of Prime Contractor/Respondent: Playa Inc.

Bid No.: 8513-0/09 Title: Recycling Contractors

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104 MUST be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County.  
This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	(Principal Owner) Gender	(Principal Owner) Race
<u>CCM</u>	<u>Mr. OTD</u>	<u>Asst. Support</u>	<u>M</u>	<u>W</u>
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender	(Principal Owner) Race
<u>OTO E-VERSIFORMAL</u>	<u>Mr. OTD</u>	<u>CAETS</u>	<u>M</u>	<u>W</u>

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

Prime Contractor/Respondent's Signature

Jonathan L. Barber  
(Duplicate if additional space is needed)

Print Name

Print Title

Date 11/28/07

FORM 100

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