

# CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT TRACKING NO.**

**CM2345**

### CONTRACTOR INFORMATION

Name: Advanced Disposal Stateline

Address: 450496 SR 200 Callahan, Florida 32011  
City State Zip

Contractor's Administrator Name: Bob Branan Title: Sales Representative

Tel#: (904) 838-6557 Fax: (904) 879-3963 Email: bob.branan@AdvancedDisposal.com

### CONTRACT INFORMATION

Contract Name: Garbage Disposal Service Contract Value: \$11,088.00 annual

Brief Description: Provide dumpsters and/or cans and trash pick-up service for locations as listed on the attached spreadsheet.

Contract Dates : From: 10/1/2016 to: 9/30/2017 Status:  New  Renew  Amend#  WA/Task Order

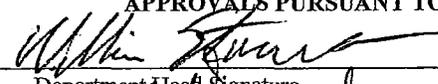
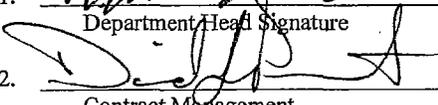
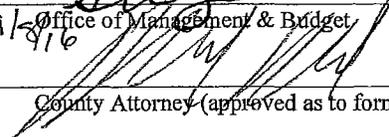
How Procured:  Sole Source  Single Source  ITB  RFP  RFQ  Coop.  Other

### If Processing an Amendment:

Contract #: \_\_\_\_\_ Increase Amount of Existing Contract: \_\_\_\_\_

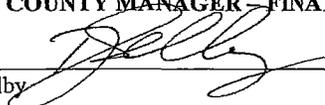
New Contract Dates: \_\_\_\_\_ to \_\_\_\_\_ TOTAL OR AMENDMENT AMOUNT: \_\_\_\_\_

### APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- |    |   |                |  |
|----|---|----------------|--|
| 1. |  | <u>8-26-16</u> | Facilities Maintenance and Parks & Recreation Dept.        |
|    | Department Head Signature   | Date           | Submitting Department                                      |
| 2. |  | <u>9/8/16</u>  | 01073519-543000 & 01075572-543000 Waste Disposal Accounts. |
|    | Contract Management   | Date           | Funding Source/Acct #                                      |
| 3. |  | <u>9.8.16</u>  |  |
|    | Office of Management & Budget   | Date           |  |
| 4. |  | <u>9/12/16</u> |  |
|    | County Attorney (approved as to form only)  | Date           |  |

Comments: \_\_\_\_\_

### COUNTY MANAGER - FINAL SIGNATURE APPROVAL

 9/13/16  
 Ted Selby Date

### RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department  
 Office of Management & Budget  
 Contract Management  
 Clerk Finance

**CONTRACT FOR GARBAGE DISPOSAL SERVICE**

THIS CONTRACT entered into this 13<sup>th</sup> day of September, 2016, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as "County", and **ADVANCED DISPOSAL STATELINE**, 450496 S.R. 200, Callahan, FL 32011, hereinafter referred to as "Vendor".

WHEREAS, the Board of County Commissioners of Nassau County, Florida received written quotes for Garbage Disposal Service for multiple locations throughout the County on July 13, 2016 at 4:00 p.m.; and

WHEREAS, the Facilities Maintenance Department determined that Advanced Disposal Stateline was the lowest, most responsive and responsible bidder for the bid items as set forth in Exhibit "A"; and

NOW, THEREFORE, in consideration of the terms and conditions herein set forth, the County and the Vendor agree as follows:

**SECTION 1. Description of Services to be Provided**

The County does hereby retain the Vendor to furnish services as further described in the Scope of Services attached hereto as Exhibit "B" and made a part hereof. Required service shall be specifically enumerated, described and depicted in the Purchase orders authorizing performance of the specific task. This Contract standing alone does not authorize the performance of any work or require the County to place any orders for work.

**SECTION 2. Receiving/Payment/Invoicing**

The County shall pay the vendor within forty-five (45) calendar days of receipt of invoice, pursuant to and in accordance with the promulgations set forth by the State of Florida's Prompt Payment Act. (Florida Statutes Section 218.70). Payment shall not be made until materials, goods or services have been received, inspected and accepted by the County in the quality and quantity ordered. Payment will be accomplished by submission of an invoice, in duplicate, with the Purchase Order number referenced thereon and mailed to the address set forth in the Purchase Order. Payment in advance of receipt of goods or services by Nassau County cannot be made.

The invoice submitted shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the awarded bid.

**SECTION 3. Acceptance of Goods/Services**

Receipt of services shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the performance meets bid specifications and conditions. Should the products/services differ in any respect from specifications, payment will be withheld until such time as the supplier takes necessary corrective action. If the proposed corrective action is not acceptable to the County, the County Manager's Office may authorize the recipient to refuse final acceptance of the goods/services. Should a representative of the County agree to accept the services on condition that the Vendor will correct his performance within a stipulated time period, then payment will be withheld until the services are performed as specified.

**SECTION 4. Inspection/Acceptance Title**

Inspection and acceptance will be at destination unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the Vendor until accepted by the using department of Nassau County, unless loss or damage results from negligence by Nassau County or its using Department.

**SECTION 5. Firm Prices**

Prices for services covered in the specifications shall be firm; net delivered to the ordering agency, no additional fees or charges shall be accepted.

**SECTION 6. Fund Availability**

This Contract is deemed effective only to the extent that appropriations are available. Pursuant to Florida Statutes all appropriations lapse at the end of the Fiscal Year. Multi-year awards shall be adequately funded but the County reserves the right not to appropriate for an ongoing procurement if it is deemed in its best interest.

**SECTION 7. Permits/Licenses/Fees**

Any permits, licenses or fees required for this service will be the responsibility of the Vendor unless otherwise stated.

**SECTION 8. Taxes**

The County is tax exempt. As such, the County will not pay any Federal Excise or State of Florida Sales Tax. The Vendor will refrain from including taxes in any billing.

**SECTION 9. Laws Governing this Contract**

This Contract shall be consistent with, and be governed by, the Ordinances of Nassau County, the whole law of the State of Florida, both procedural and substantive, and applicable federal statutes, rules and regulations. Any and all litigation arising under this Contract shall be brought in Nassau County, Florida.

**SECTION 10. Changes**

The County reserves the right to order, in writing, changes in the work within the scope of the contract, such as change in quantity or delivery schedule. The Vendor has the right to request an equitable price adjustment in cases where changes to the contract under the authority of this clause result in increased costs to the Vendor.

**SECTION 11. Modifications**

In addition to modifications made under the changes clause, this Contract may be modified within the scope of the contract upon the written and mutual consent of both parties, and approval by appropriate legal bodies in the County.

**SECTION 12. Assignment & Subcontracting**

The Vendor will not be permitted to assign its contract with the County, or to subcontract any of the work requirements to be performed without obtaining prior written approval by the County.

**SECTION 13. Severability**

If any section, subsection, sentence, clause, phrase, or portion of this Contract is, for any reason, held invalid, unconstitutional, or unenforceable by any Court of Competent Jurisdiction, such portion shall be deemed as a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

**SECTION 14. Termination for Default**

The performance of the Contract may be terminated by the County in accordance with this clause, in whole or in part, in writing, whenever the County shall determine that the Vendor has failed to meet performance requirement(s) of the Contract.

**SECTION 15. Termination for Convenience**

The County reserves the right to terminate the Contract in whole or part by giving the vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of termination from the County, the Vendor shall only provide those services specifically

approved or directed by the County. All other rights and duties of the parties under the Contract shall continue during such notice period, and the County shall continue to be responsible to the vendor for the payment of any obligations to the extent such responsibility has not been excused by breach of default of the Vendor.

**SECTION 16. Force Majeure**

Neither party of this Contract shall be liable to the other for any cost or damages if the failure to perform the Contract arises out of causes beyond the control and without the fault or negligence of the parties. Such causes may include, but are not restricted to, acts of nature, fires, quarantine restriction, strikes and freight embargoes. In all cases, the failure to perform must be totally beyond the control and without any fault or negligence of the party.

**SECTION 17. Access and Audits**

The Vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the Work for at least three (3) years after completion of this Contract. The County and the Clerk of Courts shall have access to such books, records, and documents as required in this Section for the purpose of inspection or audit during normal business hours, at the County's or the clerk's cost, upon five (5) days' written notice.

**SECTION 18. Vendor Responsibilities**

The Vendor will provide the services agreed upon in a timely and professional manner in accordance with specifications.

**SECTION 19. Public Emergencies**

The Vendor shall agree before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of nature that the County shall require a "First Priority" for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation that threatens public health and safety, as determined by the County. The Vendor agrees to rent/sell/lease all goods and services to the county or governmental entities on a "first priority" basis. The County expects to pay a fair and reasonable price for all products and services rendered or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of nature.

**SECTION 20. Period of Contract/Option to Extend or Renew**

This Contract shall begin on October 1, 2016 and shall end on September 30, 2017. Any Contract or amendment to the Contract shall be subject to fund availability and mutual written agreement between the County and the Vendor. The performance period of this Contract may be

extended upon mutual Contract between the vendor and the County with no change in terms or conditions. Any extension of performance period under this provision shall be in one (1) year increments. Total contract length and individual one (1) year extensions shall be in the County's best interest and sole discretion.

**SECTION 21. Exercise of Option**

Exercise of option to extend term of contract: If the County wishes to enter into an option period, the County shall request from the Vendor their written statement of desire to enter into an extension of the performance period.

**SECTION 22. Probationary Period**

The first ninety (90) days of this Contract are to be considered a "probationary" period. At the County's election, this Contract may be terminated, based on the performance of the Vendor, and a new award be granted without another formal bid.

**SECTION 23. Escalation Clause**

Ninety (90) days prior to the end of the contract term, the Vendor may request in writing an increase in an individual item unit cost. Consideration of price increases at each renewal period will be given provided such escalations are reasonable and acceptable to the County. It is also expected that de-escalation of prices will be extended to the County if market so reflects. The County will consider a price adjustment based on the latest Consumer Price Index and/or proof of a manufacturer's price increase. Any and all proposed increases are subject to approval by the County.

**SECTION 24. Supervision**

The Vendor shall act as an independent contractor and not as an employee of the County. The County shall not exercise any supervision or control over the Vendor's employees performing services under this Contract. Such employees shall be accountable not to the County, but solely to the Vendor, who in turn is responsible to the County.

**SECTION 25. Indemnification and Insurance**

The Vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of this contract, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to loss to or destruction of tangible property, including loss of use resulting therefrom; and is caused in whole or in part

by any negligent or willful act or omission of the Vendor and/or Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

In any and all claims against the County or any of its agents or employees, by any employee of the Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or any Subcontractor under Workers' Compensation acts, disability benefit acts, or other employee benefits act.

The vendor shall, on a primary basis, and at its sole expense, agree to maintain in full force and effect at all times during the life of this contract, insurance coverage's, limits, including endorsements, as described herein. The requirements contained herein, as well as the County's review or acceptance of insurance maintained by the Vendor is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Vendor under the Contract.

**Workers' Compensation:** The Vendor shall agree to maintain Workers' Compensation Insurance and Employers Liability in accordance with Florida Statute Chapter 440. Coverage must include Employers Liability with a minimum limit of \$100,000 for bodily injury caused by an accident, each accident; \$100,000 for bodily injury caused by a disease, each employee; \$500,000 for bodily injury caused by a disease, policy limit.

**Business Auto Policy:** The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000 each occurrence for all owned, non-owned and hired automobiles. In the event the Vendor does not own any automobiles, the Business Auto Liability requirement shall be amended allowing the Vendor to agree to maintain only Hired and Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate business auto coverage form.

**Commercial General Liability:** Commercial General Liability for public liability during the lifetime of this Contract shall have minimum limits of \$1,000,000 each occurrence, \$2,000,000 General Aggregate; and \$2,000,000 Products-Completed Operations Aggregate. Coverage shall include Premises and/or Operations, Independent Contractors, Products and/or Complete Operations, Personal and Advertising Liability, Contractual Liability and Broad Form Property Damage Endorsements. Coverage shall not contain an exclusion or limitation endorsement for

Contractual Liability or Cross Liability. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work to be performed. All insurance policies shall be issued from a company or companies duly licensed by the State of Florida. All policies shall be on an occurrence basis; the County shall not accept claims-made policies. Specific endorsements will be requested depending upon the type and scope of work to be performed.

**Additional Insured Requirements:** Certificates showing proof of the above required insurance shall be provided to the County prior to start of this contract and shall be attached hereto as Exhibit "C". Except as to Workers' Compensation and Employers' Liability, said Certificate(s) shall clearly state that coverage required by the Contract has been endorsed to include Nassau County, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, to its Commercial General Liability. The name for the Additional Insured endorsement issued by the insurer shall read "Nassau County, a political subdivision of the State of Florida, its officers, employees and agents". Above stated insurance policies will be endorsed to unequivocally provide thirty (30) days written notice to the County prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. A copy of the policy endorsements must be included with the Certificate of Insurance. Said liability insurance must be acceptable by and approved by the County as to form and types of coverage. In the event that the statutory liability of the County is amended during the term of this Contract to exceed the above limits, the contractor shall be required, upon thirty (30) days written notice by the County, to provide coverage at least equal to the amended statutory limit of liability of the County.

**SECTION 26. Disputes**

Any dispute arising under this Contract shall be addressed by the representatives of the County and the Consultant as set forth herein. Disputes shall be set forth in writing to the County Manager with a copy to the Department Head or Consultant, depending on which party initiates the dispute, and provided by overnight mail, UPS, FedEx, or certified mail. A response shall be provided in the same manner prior to the initial meeting with the County Manager, the Department Head (or their designee), and a representative of the Consultant. This initial meeting shall take place no more than thirty (30) days from the written notification of the dispute addressed to the County Manager.

If the dispute is not settled at the initial meeting, the County Manager shall immediately notify the County Attorney. The Department Head (or his/her designee), the County Attorney, the County Manager, and the Department Head (or their designee(s)) shall meet with the Consultant's representative(s) within thirty (30) days of the County Manager's notification to the County Attorney of the continued dispute.

If there is no satisfactory resolution, the claims, disputes, or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be submitted to mediation in accordance with mediation rules as established by the Florida Supreme Court. Mediators shall be chosen by the County and the cost of mediation shall be borne by the Consultant. If either party initiates a Court proceeding, and the Court orders, or the parties agree to, mediation, the cost of mediation shall be borne by the Consultant. Consultant shall not stop work during the pendency of mediation or dispute resolution. No litigation shall be initiated unless and until the procedures set forth herein are followed.

**SECTION 27. Entire Agreement**

The written terms and provisions of this contract shall supersede all prior verbal statements of any official or other representative of the County. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or contract documents.

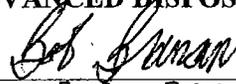
IN WITNESS WHEREOF, the parties have executed this contract which shall be deemed an original on this day and year first above written.

**BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA**



TED SELBY, COUNTY MANAGER  
Its: Designee

**ADVANCED DISPOSAL STATELINE**



By: BOB BRANAN  
Its: SALES REP

STATE OF Florida  
COUNTY OF Nassau

Before me personally appeared, Bob Branan, who is personally known  or produced \_\_\_\_\_ as identification, known to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that he/she executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this 25<sup>th</sup> day of August, 2016.

Theresa L. Harris  
Notary Signature

Notary-Public-State of Florida at large  
My Commission expires: 3/27/2018



Location	Size/type of dumpster	Per Week	Cost month
American Beach Community Center 1600 Julie St, FB	4 yard	once	59.00
Goffinsville Park 9500 Goffinsville Rd, FB	4 yard	twice	89.00
James Page 96135 Nassau Place, Yulee	8 yard	once	75.00
Facilities Maintenance 45195 Musselwhite Rd, Callahan	6 yard	once	69.00
Scotts Landing 29530 Scotts Landing Rd, Hilliard	2 yard	once	45.00
Bryceville Sports Complex 7280 Motes Road, Bryceville	4 yard	once	59.00
Yulee Sports Complex 86142 Goodbread Dr, Yulee	(2) 6 yard	twice	205.00
Callahan Sports Complex 34076 Ball Park Road, Callahan	(2) 6 yard	twice	205.00
Holly Point Boat Ramp 3336 Winterberry Ave, FB	90 gallon toter	once	FREE
Edward Road Boat Ramp 436 Edward Road Yulee	90 gallon toter	once	FREE
Kings Ferry Boat Ramp 49127 Bill Johnson Rd, Hilliard	90 gallon toter	once	FREE
John Claxton Boat Ramp / Wilson Neck 45006 Faye Road, Yulee	90 gallon toter	once	FREE
Hilliard Ball Park 175355 Bay Road Hilliard	4 yard	once	59.00
Hilliard Community Ctr / Health Dept 37203 Pecan St, Hilliard	4 yard	once	59.00

ALL EXTRA PICK UPS FREE

*Bob [Signature]*  
7/11/2016

Nassau County Board of County Commissioners  
Request for Quotation Form

Requesting Department: Facilities Maintenance Date: June 15, 2016

Department Address: 45195 Musselwhite Road, Callahan, FL 32011

Contact: Tammy Conley

Contact email: tconley@nassaucountyfl.com

Department Phone: (904) 530-6120 Department Fax: (904) 879-3751

Product(s)/Service(s) to be purchased (list all specifications and requirements):

Request quote to provide dumpsters and or cans at the locations listed in attachment and to provide trash pick-up services at least once or twice a week as listed.

Rarely; but on occasion it becomes necessary for us to call and request an extra pick-up, please provide charge for extra pick-ups. FREE

➤ If additional/alternate scope of service or product is recommended, please provide as a separate attachment: Additional Attachment Yes X No     

\*All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days). \*

Please submit written response by: July 13, 2016

Faxed / Scanned to Vendor on \_\_\_\_\_ to the attention of \_\_\_\_\_

To be completed by vendor:

Vendor Name: ADVANCED DISPOSAL STATELINE

Address: 450496 SR 200

CALLAHAN, FL 32011

Phone: 904 879 2301 Fax: 904 879 2301

Contact: Bob BRAMAN cell 904 832 6597

Email: bbraman @ advanceddisposal.com

Attached is a written quote from our company, which is valid for 90 days.

Bob Braman  
Signature

7/11/2016  
Date

Comments: We have FREE recycle at the East Park. No Charge FOR EXTRA PICK UPS. YUIEE

Location	Size/type of dumpster	Per Week	Cost month
American Beach Community Center 1600 Julie St, FB	4 yard	once	59.00
Goffinsville Park 9500 Goffinsville Rd, FB	4 yard	twice	89.00
James Page 96135 Nassau Place, Yulee	8 yard	once	75.00
Facilities Maintenance 45195 Musselwhite Rd, Callahan	6 yard	once	69.00
Scotts Landing 29530 Scotts Landing Rd, Hilliard	2 yard	once	45.00
Bryceville Sports Complex 7280 Motes Road, Bryceville	4 yard	once	59.00
Yulee Sports Complex 86142 Goodbread Dr, Yulee	(2) 6 yard	twice	205.00
Callahan Sports Complex 34076 Ball Park Road, Callahan	(2) 6 yard	twice	205.00
Holly Point Boat Ramp 3336 Winterberry Ave, FB	90 gallon toter	once	FREE
Edward Road Boat Ramp 436 Edward Road Yulee	90 gallon toter	once	FREE
Kings Ferry Boat Ramp 49127 Bill Johnson Rd, Hilliard	90 gallon toter	once	FREE
John Claxton Boat Ramp / Wilson Neck 45006 Faye Road, Yulee	90 gallon toter	once	FREE
Hilliard Ball Park 175355 Bay Road Hilliard	4 yard	once	59.00
Hilliard Community Ctr / Health Dept 37203 Pecan St, Hilliard	4 yard	once	59.00

*ALL EXTRA PICK UPS FREE*

*Bob Sanchez  
7/11/2016*

Nassau County Board of County Commissioners  
Request for Quotation Form

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Department Address: 45195 Musselwhite Road, Callahan, FL 32011

Contact: Tammy Conley

Contact email: tconley@nassaucountyfl.com

Department Phone: (904) 530-6120 Department Fax: (904) 879-3751

Product(s)/Service(s) to be purchased (list all specifications and requirements):

Request quote to provide dumpsters and or cans at the locations listed in attachment and to provide trash pick-up services at least once or twice a week as listed.

Rarely; but on occasion it becomes necessary for us to call and request an extra pick-up, please provide charge for extra pick-ups. FREE

➤ If additional/alternate scope of service or product is recommended, please provide as a separate attachment: Additional Attachment Yes X No       

\*All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days). \*

Please submit written response by: July 13, 2016

Faxed / Scanned to Vendor on \_\_\_\_\_ to the attention of \_\_\_\_\_

To be completed by vendor:

Vendor Name: ADVANCED DISPOSAL STATELINE

Address: 450496 SR 200

Callahan, FL 32011

Phone: 904 879 2301 Fax: 904 879 2301

Contact: Bob BRANNAN cell 904 838 6557

Email: bbranan @ advanceddisposal.com

Attached is a written quote from our company, which is valid for 90 days.

Bob Brannan  
Signature

7/11/2016  
Date

Comments: We have FREE Recycle at the Bart Park  
No Charge FOR EXTRA PICK UPS. yulce

## Garbage Disposal Services Price Comparison

Location	Size/type of dumpster	Day/Days emptied / Wk	Partners Cost month	Advanced Cost month
American Beach Community Center 1600 Julie St, FB	4 yard	Wednesday	\$50.00	\$59.00
Goffinsville Park 9500 Goffinsville Rd, FB	4 yard	Tuesday & Friday	\$95.00	\$89.00
James Page 96135 Nassau Place, Yulee	8 yard	Wednesday	\$70.00	\$75.00
Facilities Maintenance 45195 Musselwhite Rd, Callahan	6 yard	Thursday	\$60.00	\$69.00
Scotts Landing 29530 Scotts Landing Rd, Hilliard	2 yard	Wednesday	\$45.00	\$45.00
Bryceville Sports Complex 7280 Motes Road, Bryceville	4 yard	Wednesday	\$50.00	\$59.00
Yulee Sports Complex 86142 Goodbread Dr, Yulee	(2) 6 yard	Thursday & Friday	\$230.00	\$205.00
Callahan Sports Complex 34076 Ball Park Road, Callahan	(2) 6 yard	Monday & Thursday	\$230.00	\$205.00
Holly Point Boat Ramp 3336 Winterberry Ave, FB	90 gallon toter	Thursday	\$15.00	Free
Edward Road Boat Ramp 436 Edward Road Yulee	90 gallon toter	Monday	\$15.00	Free
Kings Ferry Boat Ramp 49127 Bill Johnson Rd, Hilliard	90 gallon toter	Wednesday	\$15.00	Free
John Claxton Boat Ramp / Wilson Neck 45006 Faye Road, Yulee	90 gallon toter	Thursday	\$15.00	Free
Hilliard Ball Park 175355 Bay Road Hilliard	4 yard	Wednesday	\$50.00	\$59.00
Hilliard Community Ctr / Health Dept 37203 Pecan St, Hilliard	4 yard	Wednesday	\$50.00	\$59.00
<b>Ave. Monthly Summary</b>			<b>\$990.00</b>	<b>\$924.00</b>
*Charge for Extra Pick-ups (each)			\$ 50.00	Free/No Charge

Advance Disposal is/will continue to provide the Toter's at the Ball Parks at No Charge

Advance Disposal is/will continue to provide Free Recycle at Yulee Ball Park

Please note that the following companies: Nassau Trash Pro's, Republic Service of North Florida, Sandhill and Lewis Stokes were contacted but they do not provide Commercial Service, or do not pick up trash, or serve the Nassau County area.

Nassau County Board of County Commissioners  
Request for Quotation Form

Requesting Department: Facilities Maintenance Date: June 15, 2016

Department Address: 45195 Musselwhite Road, Callahan, FL 32011

Contact: Tammy Conley

Contact email: tconley@nassaucountyfl.com

Department Phone: (904) 530-6120 Department Fax: (904) 879-3751

Product(s)/Service(s) to be purchased (list all specifications and requirements):

Request quote to provide dumpsters and or cans at the locations listed in attachment and to provide trash pick-up services at least once or twice a week as listed.

Rarely; but on occasion it becomes necessary for us to call and request an extra pick-up, please provide charge for extra pick-ups. extra pick-up charge \$50<sup>00</sup> per container.

➤ If additional/alternate scope of service or product is recommended, please provide as a separate attachment: Additional Attachment Yes X No       

\*All payments for products /services are as per Florida Statutes 218.73 & 218.74 (Terms net 45 days). \*

Please submit written response by: July 13, 2016

Faxed / Scanned to Vendor on \_\_\_\_\_ to the attention of \_\_\_\_\_

To be completed by vendor:

Vendor Name: Partner Disposal

Address: 463095 State Road 200  
Yulee, FL 32097

Phone: 904-849-5122 Fax: N/A

Contact: MYRON THOMAS

Email: mthomas@partnerdisposal.com

Attached is a written quote from our company, which is valid for 90 days.

Myron Thomas  
Signature

6-28-2016  
Date

Comments: \_\_\_\_\_

Partner

Location	Size/type of dumpster	Per Week	Cost month
American Beach Community Center 1600 Julie St, FB	4 yard	once	\$50 <sup>00</sup>
Goffinsville Park 9500 Goffinsville Rd, FB	4 yard	twice	\$95 <sup>00</sup>
James Page 96135 Nassau Place, Yulee	8 yard	once	\$170 <sup>00</sup>
Facilities Maintenance 45195 Musselwhite Rd, Callahan	6 yard	once	\$60 <sup>00</sup>
Scotts Landing 29530 Scotts Landing Rd, Hilliard	2 yard	once	\$45 <sup>00</sup>
Bryceville Sports Complex 7280 Motes Road, Bryceville	4 yard	once	\$50 <sup>00</sup>
Yulee Sports Complex 86142 Goodbread Dr, Yulee	(2) 6 yard	twice	\$230 <sup>00</sup>
Callahan Sports Complex 34076 Ball Park Road, Callahan	(2) 6 yard	twice	\$230 <sup>00</sup>
Holly Point Boat Ramp 3336 Winterberry Ave, FB	90 gallon toter	once	\$15 <sup>00</sup>
Edward Road Boat Ramp 436 Edward Road Yulee	90 gallon toter	once	\$15 <sup>00</sup>
Kings Ferry Boat Ramp 49127 Bill Johnson Rd, Hilliard	90 gallon toter	once	\$15 <sup>00</sup>
John Claxton Boat Ramp / Wilson Neck 45006 Faye Road, Yulee	90 gallon toter	once	\$15 <sup>00</sup>
Hilliard Ball Park 175355 Bay Road Hilliard	4 yard	once	\$50 <sup>00</sup>
Hilliard Community Ctr / Health Dept 37203 Pecan St, Hilliard	4 yard	once	\$50 <sup>00</sup>