Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Dumpster Rental & Garbage Collection - Various Locations

Requested Action and Justification:

Recommend approval to rescind the award to Republic Services of Florida LP at their request. Recommend approval of award to Waste Management Inc. of Florida as the second lowest responsive, responsible bidder for Dumpster Rental and Garbage Collection - Various Locations. The period of service will be from the date of executed contract through September 30, 2027, with four (4) one (1) year renewal options. Total annual expenditure amount not to exceed $600,000.00.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. No funds have been appropriated to date. The City has no obligation for payment and works hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided if funds are appropriated.

Supplier:	Waste Management Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	08/04/2026

POA #:	NA	**PO #:**	NA	**Change Order #:**	0
Solicitation #:	ITB 17992 26	**Contract #:**	0	**Contract ADM #:**	0
Term:	1 year	**Options:**	4 - 1yr	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	N/A	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	54101	**Center:**	155001	**Acct:**	543070	**Proj:**	000000	**Activity:**	00000000	$ 600,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 600,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC BUILDINGS		
Concurrence:	Docusigned by: Roy Bibal 7FA0E6C02164F6...	**Title:**	CHIEF OF PUBLIC BUILDINGS 9/2/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 9/3/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: 9/8/2026 B10F1D517352456...
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

SPECIFICATIONS
DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

SCOPE

The City of Jacksonville, Public Works Department/Public Buildings Division is seeking prospective bidders for Dumpster Rental and Garbage Collection Services, which include front load dumpsters, compactors and roll-off equipment ("equipment") rental, pick-up, transport, return and dumping of garbage for various City of Jacksonville locations. The successful bidder (Contractor) shall provide all equipment, permits, labor, fuel, (fuel surcharges, if applicable and in accordance with a published fuel index to be identified in the bid response), franchise fees, tools, installation and material necessary for the operation of these services as specified herein. Garbage will consist of Municipal Solid Waste and Construction & Demolition Debris.

COMMENCEMENT/TRANSITION OF SERVICES

Upon award, if to a Contractor other than the current service provider, the new Contractor shall coordinate with the current Contractor to ensure a smooth transition of services along with the removal/replacement of equipment so as not to create a hardship for the City. **This includes the removal/replacement of the three (3) rented compactors and their associated power stations located at: A) Duval County Courthouse; B) Ed Ball Building and C) Pre-Trial Detention Facility.** Such coordination shall be accomplished within 30-days of receipt of award, and an itemized notification of completed sites shall be forwarded to the Public Buildings Division by the new Contractor. **The awarded Contractor of this bid shall be responsible for transition-related operational charges (including rental charges and scheduled haul fees) incurred due to delays caused by the awarded Contractor.** Upon completion or termination of this bid agreement, the awarded Contractor agrees to hold current prices during a 30-day transition period if needed.

FRONT LOAD DUMPSTERS / ROLL-OFF'S / COMPACTORS (Equipment)

Unless otherwise described in the bid documents, garbage dumpsters are to be of the Front Load Dumpster type and are to have a minimum capacity as specified per individual location. The primary size of dumpsters are to be approximately four (4), six (6), and eight (8) cubic yards. **If these sizes are not of the standard size used by the bidder, bidder will state the sizes they utilize that closely approximate to the sizes specified**. The use of the term Front Load Dumpster does not limit the equipment to a specific manufacturer or design, but is instead used to establish the type of equipment required. All Front Load Dumpsters provided during the term of this agreement will be maintained in presentable condition with operable lids. Any equipment requiring repair or replacement as a result of vandalism, age, normal wear and tear, mechanical failure, maintenance or cleaning/sanitizing will be the Contractor's responsibility at no cost to the City. All equipment shall be clearly branded and in sound condition without holes, substantial rust or broken lids. Contractor shall replace equipment upon the City's request within 7 calendar days of notification.

Temporary Roll-Off dumpsters will be requested and required from time to time at various locations throughout the City. Upon pickup, the contents shall be arranged, properly covered for transport and taken to the Trail Ridge Landfill.

- Emergency Operation Center – When an emergency declaration is anticipated, the City may request an additional roll-off dumpster. The Contractor must respond and deliver the requested dumpster within 8 hours of the City's request.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

Permanent Roll-Off dumpsters will be kept on site at various City locations (as designated in the bid form) for as needed or scheduled pick-up, emptying and return. Upon pickup, the contents shall be arranged, properly covered for transport and taken to Trail Ridge Landfill.

Bid includes some City-owned equipment (compactors, dumpsters) that shall be picked up, transported, emptied and returned to their original location either as needed or as scheduled.

DUMPSTERS WITHIN OR BEHIND STRUCTURES/GATES/FENCES

Some dumpsters will be located within structures or behind a gate or fence and may require some additional effort to access, empty and return. Where required, drivers are to move the dumpsters to the truck, empty the load, reposition the empty and re-secure the gate or fence. All do care and safety must be exercised to prevent damage to buildings, gates, fences, enclosures, etc. All damages incurred will be corrected to their original state by the Contractor unless otherwise agreed to by the City. Repairs must be completed within 10 business days unless an extension is approved by the City

Particular care and caution must be exercised at the **City Hall at St. James Building**. Contractor shall not drive any vehicle or equipment upon the sidewalk
at the dumpster site on Church Street. This sidewalk is also the roof structure of a portion of the building's basement. The three (3) 2-Yard dumpsters (with casters) need to be rolled out of the building into the street to be emptied and then rolled back into their original location. The dumpsters must not be left outside. Sanitize/deodorize the dumpsters weekly or more frequently as needed or requested. Pick up any debris from the street or sidewalk that falls out of the dumpsters during the collection process. Collection access will be controlled by on-site Security and the driver should sign the log book at the security desk upon arrival. Contractor shall not compact trash at this location in any manner that results in fluid discharge or debris leakage on the street. Cleanup will be charged at cost back to the Contractor.

COMPACTOR RENTALS

The bid price for each of the three (3) compactor rentals and their associated power stations at (**Duval County Courthouse, Ed Ball Building and Pre-Trial Detention Facility**) should be priced as full service rentals. Prices shall include rental, preventative maintenance and repair to keep the units and power stations in top operating condition at no additional cost to the City. Prices will also include interior/exterior cleaning/sanitizing as needed or as requested by the City in addition to the scheduled pick up service for the number of days per week so designated on the bid form.

Should a compactor (or power station) fail and need to be pulled from service for maintenance, repair, replacement or cleaning/sanitizing, the City may elect to have the Contractor provide a temporarily Roll-Off adequate in at no additional cost to the City if failure is due to contractor-maintained equipment malfunction until the compactor and/or power station can be returned and put back into service. Contractor shall respond to compactor malfunction notifications within 2 hours and provide corrective action within 24 hours unless otherwise approved.

MISSED PICK-UPS

Contractor is expected to maintain and strictly adhere to an agreed-upon service schedule. **In the event a scheduled service (pick up or pull) is missed, the Contractor will provide**

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

service within 24 including disposing of any waste placed adjacent to the container due to overflow, up to 2 cubic yards unless otherwise agreed due to dumpster capacity limitations.

BLOCKED PICK-UPS

The City's using Agencies will be responsible for keeping dumpsters/compactors clear of obstructions that would prevent the Contractor from performing service at the scheduled/requested pick-up time. The Contractor will notify the Public Buildings Division at (904) 255-4343 as soon as possible of any obstruction to dumpsters or any other access issues preventing safe and lawful service. Photographic documentation of blocked dumpsters must be provided when reporting

DISPOSAL OF MATERIAL

Contractor must dispose of all waste as a result of this agreement at the **Trail Ridge Landfill.** All disposal of waste material must be performed in accordance with City, County, State and Federal laws, and permits. Failure to comply with these specific requirements will constitute a breach of the agreement by the Contractor and may result in the cancellation of this agreement.

SERVICE SENSITIVE FACILITIES

The following facilities are considered service sensitive and require strict adherence to the service schedules for each facility shown below or as otherwise agreed-upon. In the event of unforeseen circumstances interrupting service, a priority response (to be agreed-upon by the Contractor and Public Buildings) will be initiated by the Contractor to minimize any negative impact to the facilities.

- **City Hall at St. James – Three 2-YD Dumpsters (on castors)**
  117 W Duval Street
  Service is required Monday – Friday between the hours of 4:00 am – 7:00 am.
  When holidays are observed, service will be provided on the next business day.
  Regularly scheduled service will resume as quickly as possible.

- **Duval County Courthouse – Compactor**
  501 W Adams Street
  Service is required each Wednesday between the hours of 8:00 am – 11:00 am.
  Should a holiday be observed on Wednesday, service will be provided on the following business day. Regularly scheduled service will resume as quickly as possible.

- **Ed Ball Building – Compactor**
  214 N Hogan Street
  Service is required each Friday between the hours of 6:00 am – 10:00 am.
  When holidays are observed on Friday, service will be provided on the last business day preceding the holiday(s). Regularly scheduled service will resume as quickly as possible.

- **Main Library – One 8-YD Front Load Dumpster**
  303 N Laura Street
  Service is required Monday – Friday between the hours of 7:00 am – 10:00 am.
  When holidays are observed, service will be provided on the next business day.
  Regularly scheduled service will resume as quickly as possible.

- **Police Memorial Building – Two 8-YD Front Load Dumpsters**

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

501 E Bay Street (Loading Dock area on Catherine Street)
Service is required Monday – Saturday between the hours of 5:00 am – 6:00 am. When holidays are observed, service will be provided on the next business day. Regularly scheduled service will resume as quickly as possible.

- **Pre-Trial Detention Facility – Compactor**
  500 E Adams Street
  Service is required each Tuesday and Friday between the hours of 6:00 am – 9:00 am. When holidays are observed on Friday, service will be provided on the next business day. Regularly scheduled service will resume as quickly as possible.

CONTRACTOR PERSONNEL

All work shall be accomplished by competent, qualified and thoroughly trained personnel using equipment designated for this type of operation and be performed in a workmanlike manner. The Contractor shall be responsible for any and all damages caused by their personnel and or equipment.

REGULATIONS

Contractor will comply with all applicable City, County, State and Federal laws and regulations.

SAFETY

All applicable safety practices must be adhered to at all times in respect to persons and property.

CITY'S RIGHT TO TERMINATE FOR CONVENIENCE

City reserves the right to terminate this agreement for any reason by giving 30 days' written notice to Contractor. If the agreement is terminated for convenience, City will be relieved of all further obligations other than payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers related to this agreement will be provided to City upon request after the termination of the agreement.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

TERMS AND CONDITIONS
DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

1. SCOPE

The City of Jacksonville, Public Works Department/Public Buildings Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for Dumpster Rental and Garbage Collection Services as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement will be for an **initial period of twelve (12) months award** with four (4) one (1) year renewal options from each subsequent October 1st through September 30th ending no later than September 30, 2031.

Renewal Options may be exercised at the discretion of the City based on Contractor performance and adherence to the terms and condition set forth in the bid documents.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit or comply with any of these requirements may be grounds for rejection:

a. Bidders shall provide proof of applicable local business license(s).

b. Bidders shall provide a copy of all necessary State, County and Local licenses/permits as required by law to operate the requisite business.

c. Bidders must have been in business not less than two (2) consecutive years (prior to bid opening) performing similar work with successful experience in comparable services.

d. Bidders must have an operating office within Duval County, FL and have had same in place for a minimum of six (6) consecutive months prior to bid opening date.

5. PRE-BID CONFERENCE

N/A

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add, delete or modify items and/or locations during the contract period. The City will order on an as needed basis.

8. DELIVERY

Various locations.

9. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a Contractor may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. PRICES

All unit prices shall include rental, freight, handling, delivery, permits, labor, fuel, fuel surcharges, and franchise fees. Weighted trash charges (per ton) will be in addition (at actual cost) to bid prices for Roll-Off Dumpsters and Compactors.

11. PICK UP AND RETURNS

N/A

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. INVOICING

Invoices will be issued on a monthly basis for supplies/services delivered and/or rendered during the preceding month to the City of Jacksonville or its agencies. Contractor will issue one (1) invoice for each location serviced. Summary invoicing of multiple locations or multiple purchase orders on any one invoice will not be accepted. Invoiced prices must agree with the bid prices. No invoice will be paid without the required information and failure to prepare invoices as specified will result in rejection of the invoice as incomplete.

At a minimum, invoices must include the following:

- The correct purchase order number
- Location name where service was provided
- Dumpster size
- Unit price
- Franchise fees
- Tonnage, weighted trash charge, landfill ticket number (when applicable)
- Extended total

Payment terms are Net 30 days.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. INSURANCE/INDEMNIFICATION

The awarded Contractor shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. **The awarded Contractor must submit the insurance certificate within ten (10) days of receipt of award notice. Bid number should be listed on the insurance certificate.**

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. The awarded Contractor will be required to provide reports requested in hard copy and electronic format as required.

16. CONTRACTOR ACCESSIBILITY

The City or its representative(s) must be able to contact, during normal business hours, by telephone or email the awarded Contractor providing goods or services to the City or its agencies. Any Contractor accessibility requirements outlined in the specifications supersede this section.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

BID PROPOSAL FORM

DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES
BID

GROUP 1 - OFFICE BUILDINGS

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
CITY HALL – ST JAMES BLDG (0104) 117 W. DUVAL STREET	GARBAGE	3	2-YD	5	**$ 518.30**
DUVAL COUNTY COURTHOUSE (0833) 501 W ADAMS STREET **(Rental)**	GARBAGE	1	34-YD COMPACTOR	1	**$ 1,515.50**
ED AUSTIN BUILDING (0319) 311 W MONROE STREET	GARBAGE	1	6-YD	6	**$ 621.96**
ED BALL BUILDING (0792) 214 NORTH HOGAN STREET **(Rental)**	GARBAGE	1	40-YD COMPACTOR	1	**$ 1,515.50**
FIRE RESCUE HEADQUARTERS (0442) 515 JULIA STREET	GARBAGE	1	8-YD	5	**$ 691.07**
FLEET MANAGEMENT (0311) 2581 COMMONWEALTH AVE	GARBAGE	6	8-YD	2	**$ 1,658.56**
JAKE GODBOLD BUILDING (0794) 407 NORTH LAURA STREET	GARBAGE	2	4-YD	3	**$ 414.64**
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	1	4-YD	1	**$ 69.11**
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	2	8-YD	1	**$ 276.43**
SUPERVISOR OF ELECTIONS (0801) 105 E MONROE STREET	GARBAGE	1	6-YD	2	**$ 207.32**
YATES BUILDING (0103) 231 FORSYTH STREET	GARBAGE	2	4-YD	3	**$ 414.64**
				GROUP 1 - TOTAL MONTHLY COST:	**$ 7,903.03**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR COMPACTORS.

GROUP 2 - PARKS					
LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
9A BAYMEADOWS PARK 8000 BAYMEADOWS ROAD	GARBAGE	1	8-YD	1	**$ 138.21**
A PHILIP RANDOLPH PARK 1096 A PHILIP RANDOPLH PARK	GARBAGE	1	8-YD	1	**$ 138.21**
ADOLPH WURN PARK 2115 DEAN ROAD	GARBAGE	1	4-YD	1	**$ 69.11**
AGRICULTURAL CANNING CENTER 1010 N MCDUFF AVE	GARBAGE	1	6-YD	2	**$ 207.32**
ALIMACANI PARK 11080 HECKSHER DRIVE	GARBAGE	2	6-YD	1	**$ 207.32**
ARGYLE PARK 8588 ACANTHUS	GARBAGE	1	6-YD	2	**$ 207.32**
BAKER SKINNER PARK 7641 POWERS AVENUE	GARBAGE	1	6-YD	1	**$ 103.66**
BETHESDA PARK 10790 KEY HAVEN ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
BLUE CYPRESS PARK 4012 UNIVERSITY BLVD N.	GARBAGE	1	8-YD	1	**$ 138.21**
CATHERINE HESTER MCNAIR PARK 551 25TH STREET W	GARBAGE	2	6-YD	1	**$ 207.32**
CECIL FIELD BLDG 4 98 13531 LAKE NEWMAN ST, THE GYM	GARBAGE	1	8-YD	1	**$ 138.21**
CECIL RECREATION CENTER 13611 NORMANDY BLVD	GARBAGE	1	8-YD	1	**$ 138.21**
CEDAR HILLS ARMORY 6974 WILSON BLVD	GARBAGE	1	8-YD	1	**$ 138.21**
CHUCK ROGERS PARK 11950 SAN JOSE BLVD	GARBAGE	1	6-YD	1	**$ 103.66**
CRISWELL PARK 5372 PARK STREET	GARBAGE	1	6-YD	1	**$ 103.66**
CRYSTAL SPRINGS PARK 10151 CRYSTAL SPRINGS ROAD	GARBAGE	1	6-YD	2	**$ 207.32**
DAMES POINT PARK 9101 DAMES POINT RD & MCDOWELL	GARBAGE	1	6-YD	1	**$ 103.66**
DINSMORE PARK 7330 CIVIC CLUB ROAD	GARBAGE	1	4-YD	1	**$ 69.11**
DREW PARK 6621 BARNES ROAD S.	GARBAGE	2	4-YD	2	**$ 276.43**
EARL JOHNSON PARK 5390 ST AUGUSTINE RD	GARBAGE	2	4-YD	1	**$ 138.21**
ED AUSTIN PARK 11751 MCCORMICK ROAD	GARBAGE	4	8-YD	2	**$ 1,105.71**
FLETCHER MORGAN PARK 6736 BEACH BLVD / DEAN ROAD	GARBAGE	1	4-YD	1	**$ 69.11**
FLOSSIE BRUNSON PARK 1050 FRANKLIN STREET	GARBAGE	1	6-YD	1	**$ 103.66**

GROUP 2 - PARKS (Continued)

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
FRIENDSHIP FOUNTAIN 1015 MUSEUM CIRCLE	GARBAGE	1	6-YD	2	**$ 207.32**
GLEN MYRA PARK **(As Requested)** 1429 WINTHROP ST. @ HAINES ST.	GARBAGE	1	6-YD	1	**$ 103.66**
GLYNLEA PARK 6801 ALTAMA ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
GRAND PARK 2500 WEST 20TH STREET	GARBAGE	1	6-YD	2	**$ 207.32**
GREENLAND PARK 11808 FAYAL DRIVE	GARBAGE	1	6-YD	1	**$ 103.66**
HANNA PARK **(City Owned on Casters)** 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	12	6-YD	1*	**$ 1,243.92**
HANNA PARK 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	2	8-YD	1*	**$ 276.43**
HANNA PARK SITE #0131 ** 500 WONDERWOOD DRIVE	GARBAGE	1	30-YD Roll Off	1	**$ 1,515.50**
HARTS ROAD PARK 11597 HARTS ROAD	GARBAGE	1	4-YD	1	**$ 69.11**
HOLIDAY HILLS ELEMENTARY PARK 6900 ALTAMA ROAD	GARBAGE	1	4-YD	1	**$ 69.11**
HUGUENOT PARK **(CITY OWNED)** 10980 HECKSCHER DRIVE	GARBAGE	5	6-YD	1*	**$ 518.30**
HUGUENOT PARK **(CITY OWNED)** 10980 HECKSCHER DRIVE	GARBAGE	1	8-YD	1*	**$ 138.21**
HUGUENOT PARK ** 10980 HECKSCHER DRIVE	GARBAGE	1	30-YD Roll Off	1	**$ 1,515.50**
JEB STUART PARK 4815 WESCONNETT BLVD	GARBAGE	1	8-YD	1	**$ 138.21**
JIM KING PARK 8203 HECKSCHER DRIVE	GARBAGE	1	6-YD	1	**$ 103.66**
JULIUS GUINYARD PARK & POOL 637 4TH STREET W	GARBAGE	1	4-YD	1	**$ 69.11**
JUSTINA ROAD PARK 3143 JUSTINA ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
KOOKER PARK 3007 HAINES ST	GARBAGE	1	6-YD	1	**$ 103.66**
LAKE LUCINA PARK 6527 MERRILL ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
LAKE FRETWELL (CECIL FIELD AREA) 13725 LAKE FRETWELL ST	GARBAGE	1	8-YD	1	**$ 138.21**
LANNIE ROAD PARK/FLYING FIELD 3461 LANNIE ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
LONNIE MILLER PARK 7689 PRICE ROAD	GARBAGE	2	6-YD	1	**$ 207.32**
MALLISON PARK 441 DAY AVE	GARBAGE	1	6-YD	2	**$ 207.32**

GROUP 2 - PARKS (Continued)

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
MANDARIN PARK 14780 MANDARIN ROAD	GARBAGE	1	8-YD	1	**$ 138.21**
MAYPORT BOAT RAMP 4870 OCEAN STREET	GARBAGE	1	8-YD	1	**$ 138.21**
MCGIRTS CREEK PARK (LEW BRANTLEY) 8435 118TH ST. W	GARBAGE	1	6-YD	1	**$ 103.66**
NEW WORLD (CECIL FIELD AREA) 5823 NEW WORLD RD	GARBAGE	1	8-YD	1	**$ 138.21**
NORMANDY PARK 1278 LINDSEY ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
NORMANDY PARK SPORTS COMPLEX 10651 NORMANDY RD	GARBAGE	1	6-YD	1	**$ 103.66**
OCEANWAY PARK 12215 SAGO AVENUE	GARBAGE	1	6-YD	1	**$ 103.66**
OUR COMMUNITY CLUB PARK 6200 OLD MIDDLEBURG RD	GARBAGE	1	6-YD	1	**$ 103.66**
PALMETTO LEAVES REGIONAL PARK 5720 GREENLAND RD	GARBAGE	1	6-YD	1	**$ 103.66**
PARKS MAINTENANCE BUILDING 928 LIBERTY STREET	GARBAGE	1	8-YD	5	**$ 691.07**
PATTON PARK 2850 HODGES BLVD	GARBAGE	1	6-YD	1	**$ 103.66**
PINE FOREST PARK 3900 GRANT ROAD	GARBAGE	1	8-YD	1	**$ 138.21**
POPE DUVAL PARK 13500 BEAVER STREET	GARBAGE	1	6-YD	1	**$ 103.66**
RAY GREENE PARK 2149 LEONID AVENUE	GARBAGE	1	8-YD	1	**$ 138.21**
RINGHAVER PARK 5198 118TH STREET	GARBAGE	1	6-YD	1	**$ 103.66**
RIVERSIDE ARTS MARKET 729 RIVERSIDE AVE	GARBAGE	1	8-YD	1	**$ 138.21**
RIVERVIEW PARK 9620 EAST WATER STREET	GARBAGE	1	6-YD	1	**$ 103.66**
RONDETTE PARK 3500 RONDETTE LAKE ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
SAN MATEO LITTLE LEAGUE 1184 KRAFT ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
SIMOND JOHNSON PARK 3730 MONCRIEF ROAD	GARBAGE	1	6-YD	2	**$ 207.32**
SINGLETON PARK 7000 RICHARDSON ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
SIMOND JOHNSON PARK 3730 MONCRIEF ROAD	GARBAGE	1	6-YD	2	**$ 207.32**
SINGLETON PARK 7000 RICHARDSON ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
SISTERS CREEK/ JOE CARLUCCI PARK 8410 MCKENNA DRIVE	GARBAGE	1	6-YD	1	**$ 103.66**

GROUP 2 - PARKS (Continued)					
LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
SOUTHSIDE ESTATES PARK 9827 JUPITER CIRCLE	GARBAGE	1	6-YD	1	**$ 103.66**
SUNNY ACRES PARK 9424 FT. CAROLINE ROAD	GARBAGE	1	6-YD	2	**$ 207.32**
THOMAS JEFFERSON PARK 320 NW JACKSON AVENUE	GARBAGE	1	6-YD	1	**$ 103.66**
VICTORIA PARK 2948 KNIGHTS LANE W	GARBAGE	1	4-YD	1	**$ 69.11**
WESCONNETT PARK **(As Requested)** 6045 MALCONE LANE	GARBAGE	1	6-YD	1	**$ 103.66**
WESTSIDE REGIONAL PARK/TILLIE FOWLER 7000 ROOSEVELT & TIMUQUANA	GARBAGE	2	6-YD	1	**$ 207.32**
WHEAT ROAD PARK 7701 WHEAT ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
WHITE HOUSE 11100 GENERAL AVENUE	GARBAGE	1	6-YD	1	**$ 103.66**
WOODLAND ACRES PARK 328 BOWLAN	GARBAGE	1	6-YD	1	**$ 103.66**
WOODSTOCK PARK 711 ST CLAIRE ST	GARBAGE	1	6-YD	1	**$ 103.66**
GROUP 2 - TOTAL MONTHLY COST:					**$ 16,264.95**

*** FREQUENCY WILL CHANGE DUE TO SEASONAL USAGE AND WILL BE CLARIFIED IN PURCHASE ORDER. CONTAINERS TO BE SANITIZED WEEKLY.**

**** HANNA PARK AND HUGUENOT PARK WILL REQUIRE ON HOLIDAYS 30-YD ROLL OFF ON MEMORIAL DAY, JULY 4TH, AND LABOR DAY. AGENCY WILL SCHEDULE DELIVERY AND PICKUP DATES. BID PRICE SHOULD REFLECT COST PER HAUL.**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR ROLL OFF's.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

GROUP 3 - LIBRARIES

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
ARGYLE (0357) 7973 OLD MIDDLEBURG RD S	GARBAGE	1	8-YD	2	**$ 276.43**
BROWN EASTSIDE (0342) 1390 HARRISON STREET	GARBAGE	1	4-YD	2	**$ 138.21**
C.D. WEBB WESCONNETT (0347) 6887 103RD STREET	GARBAGE	1	6-YD	2	**$ 207.32**
DALLAS GRAHAM (0343) 2304 N. MYRTLE AVE N	GARBAGE	1	6-YD	1	**$ 103.66**
HIGHLANDS (0348) 1826 DUNN AVENUE	GARBAGE	1	6-YD	2	**$ 207.32**
MAIN (0356) 303 N. LAURA STREET	GARBAGE	1	8-YD	5	**$ 691.07**
MANDARIN (0339) 3330 KORI ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
MAXVILLE (0352) 8375 MAXVILLE BLVD	GARBAGE	1	6-YD	1	**$ 103.66**
MURRAY HILL (03440) 918 EDGEWOOD AVE S	GARBAGE	1	6-YD	1	**$ 103.66**
NORTHSIDE (BRENTWOOD) (0341) 3725 PEARL STREET	GARBAGE	1	6-YD	1	**$ 103.66**
BRADHAM BROOKS (0350) 1755 EDGEWOOD AVE W	GARBAGE	1	6-YD	1	**$ 103.66**
PABLO CREEK (0353) 13295 BEACH BLVD	GARBAGE	1	8-YD	1	**$ 138.21**
REGENCY SQUARE (0338) 9900 REGENCY SQUARE BLVD	GARBAGE	1	8-YD	3	**$ 414.64**
SAN MARCO (0340) 1513 LASALLE STREET	GARBAGE	1	6-YD	1	**$ 103.66**
SOUTH MANDARIN (0354) 12125 SAN JOSE BLVD	GARBAGE	1	8-YD	1	**$ 138.21**
SOUTHEAST (0351) 10599 DEERWOOD PARK BLVD	GARBAGE	1	8-YD	2	**$ 276.43**
UNIVERSITY PARK (0355) 3435 UNIVERSITY BLVD N	GARBAGE	1	8-YD	3	**$ 414.64**
WEST REGIONAL (0358) 1425 CHAFFEE RD S	GARBAGE	1	8-YD	3	**$ 414.64**
WESTBROOK (0346) 2809 COMMONWEALTH AVE	GARBAGE	1	6-YD	1	**$ 103.66**
WILLOW BRANCH (0345) 2875 PARK STREET	GARBAGE	1	6-YD	1	**$ 103.66**
GROUP 3 – TOTAL MONTHLY COST:					**$ 4,250.07**

GROUP 4 – FIRE & RESCUE (JFRD)

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
FIRE & RESCUE NO. 10 (0260) 1055 MCDUFF AVENUE S	GARBAGE	1	4-YD	1	**$ 69.11**
FIRE & RESCUE NO. 31 (0280) 5527 HILLMAN DRIVE	GARBAGE	1	4-YD	1	**$ 69.11**
STORAGE FACILITY (0469) 909 HAINES STREET	GARBAGE	1	6-YD	1	**$ 103.66**
TACTICAL SUPPORT (0443) 355 ELLIS ROAD S	GARBAGE	1	8-YD	1	**$ 138.21**
GROUP 4 – TOTAL MONTHLY COST:					**$ 380.09**

GROUP 5 – COMMUNITY & SENIOR CENTERS

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
ARLINGTON SR CTR (0183) 1078 ROGERO ROAD	GARBAGE	1	6-YD	2	**$ 207.32**
BENNIE FURLONG SR CTR (0181) 281 19TH AVE S	GARBAGE	1	6-YD	1	**$ 103.66**
CARVILL CENTER (0140) 1302 CARVILL AVE	GARBAGE	1	6-YD	1	**$ 103.66**
CHARLIE JOSEPH SR CTR (0142) 6943 BUFFALO AVE	GARBAGE	1	6-YD	2	**$ 207.32**
CLANZEL BROWN CTR (0198) 4415 MONCRIEF ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
CUBA HUNTER CTR (0406) 3620 HUNTER ROAD	GARBAGE	1	8-YD	2	**$ 276.43**
EMMETT REED CTR (0143) 1093 6TH STREET W	GARBAGE	1	8-YD	1	**$ 138.21**
HAMMOND SR CTR (0176) 3312 WEST 12TH ST W	GARBAGE	1	8-YD	1	**$ 138.21**
J.S. JOHNSON SR CTR (0148) 1112 JACKSON AVE	GARBAGE	1	6-YD	2	**$ 207.32**
JIM FORTUNA SR CTR (0813) 11751 MCCORMICK ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
JOSEPH LEE CTR (0149) 5120 PERRY STREET	GARBAGE	1	6-YD	2	**$ 207.32**
KENNEDY CTR (0170) 1133 IONIA STREET	GARBAGE	2	6-YD	1	**$ 207.32**
LANE WILEY SR CTR (0150) 6710 WILEY ROAD	GARBAGE	1	6-YD	2	**$ 207.32**
LEGENDS CENTER (2484) 5130 SOUTEL DRIVE	GARBAGE	1	8-YD	1	**$ 138.21**
LEROY CLEMONS SR CTR (0171) 55 JACKSON AVE	GARBAGE	1	6-YD	1	**$ 103.66**

GROUP 5 – COMMUNITY & SENIOR CENTERS (Continued)					
LOCATIONS	**TYPE**	**NO. UNITS**	**DUMPSTER (UNIT) SIZE**	**P/U PER WEEK**	**MONTHLY COST**
LILLIAN SAUNDERS CTR (0155) 2759 BARTLEY CIRCLE	GARBAGE	1	6-YD	1	**$ 103.66**
LINCOLNVILLA SR CTR (0151) 7866 NEW KINGS ROAD	GARBAGE	1	8-YD	1	**$ 138.21**
LONGBRANCH SR CTR (0152) 4410 FRANKLIN ST	GARBAGE	1	4-YD	1	**$ 69.11**
LOUIS DINAH SR CTR (0188) 1805 FLAG STREET	GARBAGE	1	6-YD	1	**$ 103.66**
MALIVAI WASHINGTON CTR (9880) 1096 W 6TH ST	GARBAGE	1	6-YD	1	**$ 103.66**
MANDARIN SR CTR (0182) 3848 HARTLEY ROAD	GARBAGE	1	6-YD	1	**$ 103.66**
MARY LENA GIBBS CTR (0250) 6972 WILSON BLVD	GARBAGE	1	6-YD	1	**$ 103.66**
MARY L. SINGLETON CTR (0158) 150 1ST STREET	GARBAGE	1	8-YD	3	**$ 414.64**
MAXVILLE SR CTR (0154) 18065 PENNSYLVANIA AVE	GARBAGE	1	6-YD	1	**$ 103.66**
NORMANDY CTR (0369) 1751 LINDSEY ROAD	GARBAGE	1	8-YD	1	**$ 138.21**
OCEANWAY SR CTR (0191) 12215-3 SAGO AVENUE W.	GARBAGE	1	6-YD	1	**$ 103.66**
RIVERVIEW PARK SR CTR (0168) 9620 EAST WATER STREET	GARBAGE	1	6-YD	1	**$ 103.66**
RUSSELL BILL COOK CTR (0363) 3300 JONES ST	GARBAGE	1	4-YD	2	**$ 138.21**
WALLACE SMALL SR CTR (0166) 1083 LINE STREET	GARBAGE	1	6-YD	1	**$ 103.66**
GROUP 5 – TOTAL MONTHLY COST:					**$ 4,284.62**

GROUP 6 – TAX COLLECTOR OFFICES					
LOCATIONS	**TYPE**	**NO. UNITS**	**DUMPSTER (UNIT) SIZE**	**P/U PER WEEK**	**MONTHLY COST**
KERNAN BRANCH (0877) 12220 ATLANTIC BLVD.	GARBAGE	1	4-YD **(Locked Unit)**	1	**$ 69.11**
MANDARIN BRANCH (2188) 10035 SAN JOSE BLVD.	GARBAGE	1	2-YD **(Locked Unit)**	1	**$ 34.55**
MARIETTA BRANCH (4333) 8299-10 WEST BEAVER ST	GARBAGE	1	4-YD **(Locked Unit)**	1	**$ 69.11**
ROOSEVELT BRANCH (4466) 6331-10 ROOSEVELT BLVD	GARBAGE	1	4-YD **(Locked Unit)**	1	**$ 69.11**
GROUP 6 – TOTAL MONTHLY COST:					**$ 241.87**

GROUP 7 – PUBLIC WORKS

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
RIGHT-OF-WAY & GROUNDS (0437) 2639 W. 1ST STREET	GARBAGE	2	6-YD	2	**$ 414.64**
RIGHT-OF-WAY & GROUNDS (0650) 2915 PARENTAL HOME RD.	GARBAGE	1	6-YD	2	**$ 207.32**
RIGHT-OF-WAY & GROUNDS (0422) 4767 MONCRIEF ROAD	GARBAGE	1	8-YD	1	**$ 138.21**
RIGHT-OF-WAY & GROUNDS (0438) 609 ST. JOHNS BLUFF RD N	GARBAGE	1	6-YD	2	**$ 207.32**
TRAFFIC ENGINEERING (0234) 1007 SUPERIOR STREET	GARBAGE	1	6-YD	1	**$ 103.66**
				GROUP 7 – TOTAL MONTHLY COST:	**$ 1,071.16**

GROUP 8 – VARIOUS YARDS & FACILITIES

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
ANIMAL CARE AND PROTECTIVE SERVICES (9965) 2020 FOREST STREET	GARBAGE	1	8-YD	3	**$ 414.64**
COMMUNICATIONS DEPT. (0224) 1020 SUPERIOR STREET	GARBAGE	1	6-YD	1	**$ 103.66**
DUVAL COUNTY HEALTH DEPT (0201) 1650 BOULEVARD	GARBAGE	1	8-YD	5	**$ 691.07**
DUVAL COUNTY HEALTH DEPT MAINTENANCE WHSE (0214) 3821 FIRESTONE ROAD	GARBAGE	1	2-YD **(Locked Unit)**	1	**$ 34.55**
DUVAL COUNTY HEALTH DEPT NUTRITION/IMMUNIZATION CTR 5322 N. PEARL STREET	GARBAGE	1	6-YD	1	**$ 103.66**
DUVAL COUNTY HEALTH DEPT WESCONNETT CLINIC (0215) 5917 105TH STREET	GARBAGE	1	6-YD	1	**$ 103.66**
DUVAL COUNTY HEALTH DEPT. WEST JAX CLINIC (2681) 120 KING STREET	GARBAGE	1	6-YD	3	**$ 310.98**
MEDICAL EXAMINER (0318) 4368 N. DAVIS STREET	GARBAGE	1	4-YD	1	**$ 69.11**
MOSQUITO CONTROL (0116) 1321 EASTPORT RD	GARBAGE	1	8-YD	1	**$ 138.21**
PARKING GARAGE (0330) 541 WATER STREET W	GARBAGE	1	8-YD	1	**$ 138.21**
SURPLUS BUILDING (0145) 1096 MCDUFF AVENUE N	GARBAGE	1	4-YD	1	**$ 69.11**
VICTIM SERVICES CTR (0244) 403 10TH STREET W	GARBAGE	1	2-YD	3	**$ 103.66**
				GROUP 8 – TOTAL MONTHLY COST:	**$ 2,280.52**

GROUP 9 – OFFICE OF THE SHERIFF

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
COMMUNITY TRANSITION CTR (CTC) (0229) 451 CATHERINE ST	GARBAGE	1	6-YD	6	**$ 621.96**
JSO AVIATION UNIT AT CRAIG FIELD (0238) 855-18 ST. JOHNS BLUFF RD	GARBAGE	1	4-YD	1	**$ 69.11**
JSO FACILITY (2244) 1251 CHURCH STREET W.	GARBAGE	1	4-YD	1	**$ 69.11**
JSO FACILITY (0690) 711 N. LIBERTY STREET	GARBAGE	1	8-YD	3	**$ 414.64**
JSO FACILITY (0490) 9611 SUNBEAM CENTER DRIVE	GARBAGE	1	4-YD	1	**$ 69.11**
JSO FACILITY (4252) 1736 UNIVERSITY BLVD S	GARBAGE	1	4-YD	1	**$ 69.11**
JSO FACILITY (0328) 535 WASHINGTON STREET N	GARBAGE	1	4-YD	1	**$ 69.11**
JSO PROPERTY FACILITY (0797) 829 HAINES STREET	GARBAGE	1	8-YD	2	**$ 276.43**
JSO RE-ENTRY FACILITY (0450) 1024 SUPERIOR ST	GARBAGE	1	4-YD	1	**$ 69.11**
JSO VEHICLE WHSE (2163) 1087-2 HAINES STREET	GARBAGE	1	4-YD	1	**$ 69.11**
K-9 UNIT HORSE BARNS (0329) 1076 DUVAL STREET W	GARBAGE	2	4-YD	1	**$ 138.21**
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD **(City Owned)**	GARBAGE	1	34-YD COMPACTOR	**Bi-Weekly**	**$ 756.53**
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD	GARBAGE	2	8-YD	1	**$ 276.43**
POLICE MEMORIAL BLDG (0323) 501 E. BAY STREET	GARBAGE	2	8-YD	6	**$ 1,658.56**
PRETRIAL DETENTION FACILITY (0337) 500 E ADAMS ST **(Rental)**	GARBAGE	1	34-YD COMPACTOR	2	**$ 3,031.00**
ZONE 2 SUBSTATION (7722) 9119 MERRILL ROAD	GARBAGE	1	8-YD	1	**$ 138.21**
ZONE 6 SUBSTATION (0874) 936 DUNN AVE. (Highland)	GARBAGE	1	8-YD	1	**$ 138.21**
ZONE 6 SUBSTATION (7755) 1680 DUNN AVE (Rutgers Plaza)	GARBAGE	1	8-YD	1	**$ 138.21**
GROUP 9 – TOTAL MONTHLY COST:					**$ 8,072.15**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR COMPACTORS.

GROUPS 1 - 9 GRAND TOTAL MONTHLY COST:	**$ 44,748.46**

PERMANENT ROLL OFF DUMPSTERS (PICKUPS ARE AS DESIGNATED OR AS NEEDED)					
LOCATIONS	**TYPE**	**NO. UNITS**	**DUMPSTER (UNIT) SIZE**	**PICK-UPS**	**PER HAUL COST**
DUVAL COUNTY HEALTH DEPT. (0449) 1236 E. 1ST STREET	CONST/DEMO DEBRIS	1	20-YD	AS NEEDED	**$ 350.00**
JFRD TACTICAL SUPPORT (0443) 355 ELLIS ROAD	CONST/DEMO DEBRIS	1	20-YD	AS NEEDED	**$ 350.00**
JSO PROPERTY FACILITY (0797) 829 HAINES STREET	CONST/DEMO DEBRIS	1	20-YD	AS NEEDED	**$ 350.00**
JSO RE-ENTRY FACILITY (0450) 1024 SUPERIOR ST	CONST/DEMO DEBRIS	2	30-YD	AS NEEDED	**$ 350.00**
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD	CONST/DEMO DEBRIS	2	30-YD	**BI-WEEKLY**	**$ 350.00**
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	CONST/DEMO DEBRIS	1	30-YD	**BI-WEEKLY**	**$ 350.00**
SURPLUS YARD (0145) 1096 MCDUFF AVENUE N	CONST/DEMO DEBRIS	1	40-YD	AS NEEDED	**$ 350.00**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR ROLL OFF'S.

COST FOR AS NEEDED PICK-UPS WILL NOT BE INCLUDED IN THE TOTAL BASED BID AWARD.

FRONT LOAD DUMPSTERS – NEW LOCATIONS AND ADDITIONAL UNITS	
UNIT SIZE AND PICK-UP SCHEDULE	**MONTHLY COST**
ONE 2-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$ 34.55**
ONE 2-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$ 69.11**
ONE 2-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$ 103.66**
ONE 4-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$ 69.11**
ONE 4-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$ 138.21**
ONE 4-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$ 207.32**
ONE 4-YD DUMPSTER PICKED UP 4 TIMES PER WEEK	**$ 276.43**
ONE 4-YD DUMPSTER PICKED UP 5 TIMES PER WEEK	**$ 345.53**
ONE 6-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$ 103.66**
ONE 6-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$ 207.32**
ONE 6-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$ 310.98**
ONE 6-YD DUMPSTER PICKED UP 4 TIMES PER WEEK	**$ 414.64**
ONE 6-YD DUMPSTER PICKED UP 5 TIMES PER WEEK	**$ 518.30**
ONE 6-YD DUMPSTER PICKED UP 6 TIMES PER WEEK	**$ 621.96**
ONE 6-YD DUMPSTER PICKED UP 7 TIMES PER WEEK	**$ 752.62**
ONE 8-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$ 138.21**
ONE 8-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$ 276.43**
ONE 8-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$ 414.64**
ONE 8-YD DUMPSTER PICKED UP 4 TIMES PER WEEK	**$ 552.85**
ONE 8-YD DUMPSTER PICKED UP 5 TIMES PER WEEK	**$ 691.07**
ONE 8-YD DUMPSTER PICKED UP 6 TIMES PER WEEK	**$ 829.28**
ONE 8-YD DUMPSTER PICKED UP 7 TIMES PER WEEK	**$ 967.50**
ADDITIONAL PICK-UP CHARGE FOR AN EXISTING LOCATION/UNIT	
UNIT SIZE	**PER HAUL COST**
ADDITIONAL PICK-UP FOR A 2-YD DUMPSTER	**$ 14.36**
ADDITIONAL PICK-UP FOR A 4-YD DUMPSTER	**$ 28.73**
ADDITIONAL PICK-UP FOR A 6-YD DUMPSTER	**$ 43.09**
ADDITIONAL PICK-UP FOR A 8-YD DUMPSTER	**$ 57.46**

FRONT LOAD DUMPSTER LOCATIONS ADDED UNDER ANY GROUP WILL BE PRICED USING THE ABOVE COST BASED ON UNIT SIZE AND PICK-UP SCHEDULE REQUIRED. NEW LOCATION COST AND COST FOR ADDITIONAL PICK-UPS WILL NOT BE INCLUDED IN THE TOTAL BASED BID AWARD.

ROLL OFFS AND COMPACTORS – NEW LOCATIONS AND ADDITIONAL UNITS	
UNIT TYPE AND SIZE	**PER HAUL COST**
ONE 20-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$ 350.00**
ONE 30-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$ 350.00**
ONE 40-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$ 350.00**
ONE 30-40-YD COMPACTOR	**$ 350.00**
ADDITIONAL PICK-UP CHARGE FOR EXISTING LOCATIONS/UNITS	
UNIT TYPE AND SIZE	**PER HAUL COST**
ADDITIONAL PICK-UP FOR A 20-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$ 350.00**
ADDITIONAL PICK-UP FOR A 30-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$ 350.00**
ADDITIONAL PICK-UP FOR A 40-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$ 350.00**
ADDITIONAL PICK-UP FOR A 30-40-YD COMPACTOR	**$ 350.00**

COMPACTORS AND ROLL OFF DUMPSTER LOCATIONS ADDED UNDER ANY GROUP WILL BE BASED ON THE ABOVE PER HAUL COST. NEW LOCATION COST AND COST FOR ADDITIONAL PICK-UPS WILL NOT BE INCLUDED IN THE TOTAL BASED BID AWARD. WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR COMPACTORS AND ROLL OFF's.

UPON REQUEST OF THE CITY, SUPPLIER WILL BE RESPONSIBLE FOR SUBMITTING LANDFILL TICKETS ON A MONTHLY BASIS FOR REIMBURSEMENT OF APPLICABLE LANDFILL CHARGES.

THE CITY TO PAY LANDFILL CHARGE AT INTERGOVERNMENTAL RATE FOR TIRE DUMPING.

ALL LOCATIONS AND DUMPSTERS WILL BE CLARIFIED BY PURCHASE ORDER. ALL LOCATIONS, TYPE OF DUMPSTER, QUANTITY OF PICK-UPS ARE ESTIMATED ONLY FOR BID PURPOSES. DUMPSTERS WILL NOT BE PLACED AT ANY LOCATION WITHOUT THE ISSUANCE OF A PURCHASE ORDER IDENTIFYING THE LOCATION. THE ADDITIONAL DUMPSTER PICK-UP SERVICES, DURING SUMMER MONTHS, FOR ANTICIPATED INCREASE OF GENERATED TRASH WILL BE PRICED BASED ON THE SUBMITTED PRICING FOR ADDITIONAL SERVICES. ANY CHANGES TO SERVICES WILL BE NOTED IN WRITING.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

BID PROPOSAL FORM

DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES
BID

GROUP 1 - OFFICE BUILDINGS

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
CITY HALL – ST JAMES BLDG (0104) 117 W. DUVAL STREET	GARBAGE	3	2-YD	5	**$**
DUVAL COUNTY COURTHOUSE (0833) 501 W ADAMS STREET **(Rental)**	GARBAGE	1	34-YD COMPACTOR	1	**$**
ED AUSTIN BUILDING (0319) 311 W MONROE STREET	GARBAGE	1	6-YD	6	**$**
ED BALL BUILDING (0792) 214 NORTH HOGAN STREET **(Rental)**	GARBAGE	1	40-YD COMPACTOR	1	**$**
FIRE RESCUE HEADQUARTERS (0442) 515 JULIA STREET	GARBAGE	1	8-YD	5	**$**
FLEET MANAGEMENT (0311) 2581 COMMONWEALTH AVE	GARBAGE	6	8-YD	2	**$**
JAKE GODBOLD BUILDING (0794) 407 NORTH LAURA STREET	GARBAGE	2	4-YD	3	**$**
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	1	4-YD	1	**$**
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	2	8-YD	1	**$**
SUPERVISOR OF ELECTIONS (0801) 105 E MONROE STREET	GARBAGE	1	6-YD	2	**$**
YATES BUILDING (0103) 231 FORSYTH STREET	GARBAGE	2	4-YD	3	**$**
GROUP 1 - TOTAL MONTHLY COST:					**$**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR COMPACTORS.

GROUP 2 - PARKS					
LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
9A BAYMEADOWS PARK 8000 BAYMEADOWS ROAD	GARBAGE	1	8-YD	1	$
A PHILIP RANDOLPH PARK 1096 A PHILIP RANDOPLH PARK	GARBAGE	1	8-YD	1	$
ADOLPH WURN PARK 2115 DEAN ROAD	GARBAGE	1	4-YD	1	$
AGRICULTURAL CANNING CENTER 1010 N MCDUFF AVE	GARBAGE	1	6-YD	2	$
ALIMACANI PARK 11080 HECKSHER DRIVE	GARBAGE	2	6-YD	1	$
ARGYLE PARK 8588 ACANTHUS	GARBAGE	1	6-YD	2	$
BAKER SKINNER PARK 7641 POWERS AVENUE	GARBAGE	1	6-YD	1	$
BETHESDA PARK 10790 KEY HAVEN ROAD	GARBAGE	1	6-YD	1	$
BLUE CYPRESS PARK 4012 UNIVERSITY BLVD N.	GARBAGE	1	8-YD	1	$
CATHERINE HESTER MCNAIR PARK 551 25TH STREET W	GARBAGE	2	6-YD	1	$
CECIL FIELD BLDG 4 98 13531 LAKE NEWMAN ST, THE GYM	GARBAGE	1	8-YD	1	$
CECIL RECREATION CENTER 13611 NORMANDY BLVD	GARBAGE	1	8-YD	1	$
CEDAR HILLS ARMORY 6974 WILSON BLVD	GARBAGE	1	8-YD	1	$
CHUCK ROGERS PARK 11950 SAN JOSE BLVD	GARBAGE	1	6-YD	1	$
CRISWELL PARK 5372 PARK STREET	GARBAGE	1	6-YD	1	$
CRYSTAL SPRINGS PARK 10151 CRYSTAL SPRINGS ROAD	GARBAGE	1	6-YD	2	$
DAMES POINT PARK 9101 DAMES POINT RD & MCDOWELL	GARBAGE	1	6-YD	1	$
DINSMORE PARK 7330 CIVIC CLUB ROAD	GARBAGE	1	4-YD	1	$
DREW PARK 6621 BARNES ROAD S.	GARBAGE	2	4-YD	2	$
EARL JOHNSON PARK 5390 ST AUGUSTINE RD	GARBAGE	2	4-YD	1	$
ED AUSTIN PARK 11751 MCCORMICK ROAD	GARBAGE	4	8-YD	2	$
FLETCHER MORGAN PARK 6736 BEACH BLVD / DEAN ROAD	GARBAGE	1	4-YD	1	$
FLOSSIE BRUNSON PARK 1050 FRANKLIN STREET	GARBAGE	1	6-YD	1	$

GROUP 2 - PARKS (Continued)

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
FRIENDSHIP FOUNTAIN 1015 MUSEUM CIRCLE	GARBAGE	1	6-YD	2	$
GLEN MYRA PARK **(As Requested)** 1429 WINTHROP ST. @ HAINES ST.	GARBAGE	1	6-YD	1	$
GLYNLEA PARK 6801 ALTAMA ROAD	GARBAGE	1	6-YD	1	$
GRAND PARK 2500 WEST 20TH STREET	GARBAGE	1	6-YD	2	$
GREENLAND PARK 11808 FAYAL DRIVE	GARBAGE	1	6-YD	1	$
HANNA PARK **(City Owned on Casters)** 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	12	6-YD	1*	$
HANNA PARK 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	2	8-YD	1*	$
HANNA PARK SITE #0131 ** 500 WONDERWOOD DRIVE	GARBAGE	1	30-YD Roll Off	1	$
HARTS ROAD PARK 11597 HARTS ROAD	GARBAGE	1	4-YD	1	$
HOLIDAY HILLS ELEMENTARY PARK 6900 ALTAMA ROAD	GARBAGE	1	4-YD	1	$
HUGUENOT PARK **(CITY OWNED)** 10980 HECKSCHER DRIVE	GARBAGE	5	6-YD	1*	$
HUGUENOT PARK **(CITY OWNED)** 10980 HECKSCHER DRIVE	GARBAGE	1	8-YD	1*	$
HUGUENOT PARK ** 10980 HECKSCHER DRIVE	GARBAGE	1	30-YD Roll Off	1	$
JEB STUART PARK 4815 WESCONNETT BLVD	GARBAGE	1	8-YD	1	$
JIM KING PARK 8203 HECKSCHER DRIVE	GARBAGE	1	6-YD	1	$
JULIUS GUINYARD PARK & POOL 637 4TH STREET W	GARBAGE	1	4-YD	1	$
JUSTINA ROAD PARK 3143 JUSTINA ROAD	GARBAGE	1	6-YD	1	$
KOOKER PARK 3007 HAINES ST	GARBAGE	1	6-YD	1	$
LAKE LUCINA PARK 6527 MERRILL ROAD	GARBAGE	1	6-YD	1	$
LAKE FRETWELL (CECIL FIELD AREA) 13725 LAKE FRETWELL ST	GARBAGE	1	8-YD	1	$
LANNIE ROAD PARK/FLYING FIELD 3461 LANNIE ROAD	GARBAGE	1	6-YD	1	$
LONNIE MILLER PARK 7689 PRICE ROAD	GARBAGE	2	6-YD	1	$
MALLISON PARK 441 DAY AVE	GARBAGE	1	6-YD	2	$

GROUP 2 - PARKS (Continued)

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
MANDARIN PARK 14780 MANDARIN ROAD	GARBAGE	1	8-YD	1	**$**
MAYPORT BOAT RAMP 4870 OCEAN STREET	GARBAGE	1	8-YD	1	**$**
MCGIRTS CREEK PARK (LEW BRANTLEY) 8435 118TH ST. W	GARBAGE	1	6-YD	1	**$**
NEW WORLD (CECIL FIELD AREA) 5823 NEW WORLD RD	GARBAGE	1	8-YD	1	**$**
NORMANDY PARK 1278 LINDSEY ROAD	GARBAGE	1	6-YD	1	**$**
NORMANDY PARK SPORTS COMPLEX 10651 NORMANDY RD	GARBAGE	1	6-YD	1	**$**
OCEANWAY PARK 12215 SAGO AVENUE	GARBAGE	1	6-YD	1	**$**
OUR COMMUNITY CLUB PARK 6200 OLD MIDDLEBURG RD	GARBAGE	1	6-YD	1	**$**
PALMETTO LEAVES REGIONAL PARK 5720 GREENLAND RD	GARBAGE	1	6-YD	1	**$**
PARKS MAINTENANCE BUILDING 928 LIBERTY STREET	GARBAGE	1	8-YD	5	**$**
PATTON PARK 2850 HODGES BLVD	GARBAGE	1	6-YD	1	**$**
PINE FOREST PARK 3900 GRANT ROAD	GARBAGE	1	8-YD	1	**$**
POPE DUVAL PARK 13500 BEAVER STREET	GARBAGE	1	6-YD	1	**$**
RAY GREENE PARK 2149 LEONID AVENUE	GARBAGE	1	8-YD	1	**$**
RINGHAVER PARK 5198 118TH STREET	GARBAGE	1	6-YD	1	**$**
RIVERSIDE ARTS MARKET 729 RIVERSIDE AVE	GARBAGE	1	8-YD	1	**$**
RIVERVIEW PARK 9620 EAST WATER STREET	GARBAGE	1	6-YD	1	**$**
RONDETTE PARK 3500 RONDETTE LAKE ROAD	GARBAGE	1	6-YD	1	**$**
SAN MATEO LITTLE LEAGUE 1184 KRAFT ROAD	GARBAGE	1	6-YD	1	**$**
SIMOND JOHNSON PARK 3730 MONCRIEF ROAD	GARBAGE	1	6-YD	2	**$**
SINGLETON PARK 7000 RICHARDSON ROAD	GARBAGE	1	6-YD	1	**$**
SIMOND JOHNSON PARK 3730 MONCRIEF ROAD	GARBAGE	1	6-YD	2	**$**
SINGLETON PARK 7000 RICHARDSON ROAD	GARBAGE	1	6-YD	1	**$**
SISTERS CREEK/ JOE CARLUCCI PARK 8410 MCKENNA DRIVE	GARBAGE	1	6-YD	1	**$**

GROUP 2 - PARKS (Continued)					
LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
SOUTHSIDE ESTATES PARK 9827 JUPITER CIRCLE	GARBAGE	1	6-YD	1	$
SUNNY ACRES PARK 9424 FT. CAROLINE ROAD	GARBAGE	1	6-YD	2	$
THOMAS JEFFERSON PARK 320 NW JACKSON AVENUE	GARBAGE	1	6-YD	1	$
VICTORIA PARK 2948 KNIGHTS LANE W	GARBAGE	1	4-YD	1	$
WESCONNETT PARK **(As Requested)** 6045 MALCONE LANE	GARBAGE	1	6-YD	1	$
WESTSIDE REGIONAL PARK/TILLIE FOWLER 7000 ROOSEVELT & TIMUQUANA	GARBAGE	2	6-YD	1	$
WHEAT ROAD PARK 7701 WHEAT ROAD	GARBAGE	1	6-YD	1	$
WHITE HOUSE 11100 GENERAL AVENUE	GARBAGE	1	6-YD	1	$
WOODLAND ACRES PARK 328 BOWLAN	GARBAGE	1	6-YD	1	$
WOODSTOCK PARK 711 ST CLAIRE ST	GARBAGE	1	6-YD	1	$
GROUP 2 - TOTAL MONTHLY COST:					$

*** FREQUENCY WILL CHANGE DUE TO SEASONAL USAGE AND WILL BE CLARIFIED IN PURCHASE ORDER. CONTAINERS TO BE SANITIZED WEEKLY.**

**** HANNA PARK AND HUGUENOT PARK WILL REQUIRE ON HOLIDAYS 30-YD ROLL OFF ON MEMORIAL DAY, JULY 4TH, AND LABOR DAY. AGENCY WILL SCHEDULE DELIVERY AND PICKUP DATES. BID PRICE SHOULD REFLECT COST PER HAUL.**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR ROLL OFF's.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

GROUP 3 - LIBRARIES

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
ARGYLE (0357) 7973 OLD MIDDLEBURG RD S	GARBAGE	1	8-YD	2	**$**
BROWN EASTSIDE (0342) 1390 HARRISON STREET	GARBAGE	1	4-YD	2	**$**
C.D. WEBB WESCONNETT (0347) 6887 103RD STREET	GARBAGE	1	6-YD	2	**$**
DALLAS GRAHAM (0343) 2304 N. MYRTLE AVE N	GARBAGE	1	6-YD	1	**$**
HIGHLANDS (0348) 1826 DUNN AVENUE	GARBAGE	1	6-YD	2	**$**
MAIN (0356) 303 N. LAURA STREET	GARBAGE	1	8-YD	5	**$**
MANDARIN (0339) 3330 KORI ROAD	GARBAGE	1	6-YD	1	**$**
MAXVILLE (0352) 8375 MAXVILLE BLVD	GARBAGE	1	6-YD	1	**$**
MURRAY HILL (03440) 918 EDGEWOOD AVE S	GARBAGE	1	6-YD	1	**$**
NORTHSIDE (BRENTWOOD) (0341) 3725 PEARL STREET	GARBAGE	1	6-YD	1	**$**
BRADHAM BROOKS (0350) 1755 EDGEWOOD AVE W	GARBAGE	1	6-YD	1	**$**
PABLO CREEK (0353) 13295 BEACH BLVD	GARBAGE	1	8-YD	1	**$**
REGENCY SQUARE (0338) 9900 REGENCY SQUARE BLVD	GARBAGE	1	8-YD	3	**$**
SAN MARCO (0340) 1513 LASALLE STREET	GARBAGE	1	6-YD	1	**$**
SOUTH MANDARIN (0354) 12125 SAN JOSE BLVD	GARBAGE	1	8-YD	1	**$**
SOUTHEAST (0351) 10599 DEERWOOD PARK BLVD	GARBAGE	1	8-YD	2	**$**
UNIVERSITY PARK (0355) 3435 UNIVERSITY BLVD N	GARBAGE	1	8-YD	3	**$**
WEST REGIONAL (0358) 1425 CHAFFEE RD S	GARBAGE	1	8-YD	3	**$**
WESTBROOK (0346) 2809 COMMONWEALTH AVE	GARBAGE	1	6-YD	1	**$**
WILLOW BRANCH (0345) 2875 PARK STREET	GARBAGE	1	6-YD	1	**$**
GROUP 3 – TOTAL MONTHLY COST:					**$**

GROUP 4 – FIRE & RESCUE (JFRD)

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
FIRE & RESCUE NO. 10 (0260) 1055 MCDUFF AVENUE S	GARBAGE	1	4-YD	1	**$**
FIRE & RESCUE NO. 31 (0280) 5527 HILLMAN DRIVE	GARBAGE	1	4-YD	1	**$**
STORAGE FACILITY (0469) 909 HAINES STREET	GARBAGE	1	6-YD	1	**$**
TACTICAL SUPPORT (0443) 355 ELLIS ROAD S	GARBAGE	1	8-YD	1	**$**
GROUP 4 – TOTAL MONTHLY COST:					**$**

GROUP 5 – COMMUNITY & SENIOR CENTERS

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
ARLINGTON SR CTR (0183) 1078 ROGERO ROAD	GARBAGE	1	6-YD	2	**$**
BENNIE FURLONG SR CTR (0181) 281 19TH AVE S	GARBAGE	1	6-YD	1	**$**
CARVILL CENTER (0140) 1302 CARVILL AVE	GARBAGE	1	6-YD	1	**$**
CHARLIE JOSEPH SR CTR (0142) 6943 BUFFALO AVE	GARBAGE	1	6-YD	2	**$**
CLANZEL BROWN CTR (0198) 4415 MONCRIEF ROAD	GARBAGE	1	6-YD	1	**$**
CUBA HUNTER CTR (0406) 3620 HUNTER ROAD	GARBAGE	1	8-YD	2	**$**
EMMETT REED CTR (0143) 1093 6TH STREET W	GARBAGE	1	8-YD	1	**$**
HAMMOND SR CTR (0176) 3312 WEST 12TH ST W	GARBAGE	1	8-YD	1	**$**
J.S. JOHNSON SR CTR (0148) 1112 JACKSON AVE	GARBAGE	1	6-YD	2	**$**
JIM FORTUNA SR CTR (0813) 11751 MCCORMICK ROAD	GARBAGE	1	6-YD	1	**$**
JOSEPH LEE CTR (0149) 5120 PERRY STREET	GARBAGE	1	6-YD	2	**$**
KENNEDY CTR (0170) 1133 IONIA STREET	GARBAGE	2	6-YD	1	**$**
LANE WILEY SR CTR (0150) 6710 WILEY ROAD	GARBAGE	1	6-YD	2	**$**
LEGENDS CENTER (2484) 5130 SOUTEL DRIVE	GARBAGE	1	8-YD	1	**$**
LEROY CLEMONS SR CTR (0171) 55 JACKSON AVE	GARBAGE	1	6-YD	1	**$**

GROUP 5 – COMMUNITY & SENIOR CENTERS (Continued)					
LOCATIONS	**TYPE**	**NO. UNITS**	**DUMPSTER (UNIT) SIZE**	**P/U PER WEEK**	**MONTHLY COST**
LILLIAN SAUNDERS CTR (0155) 2759 BARTLEY CIRCLE	GARBAGE	1	6-YD	1	**$**
LINCOLNVILLA SR CTR (0151) 7866 NEW KINGS ROAD	GARBAGE	1	8-YD	1	**$**
LONGBRANCH SR CTR (0152) 4410 FRANKLIN ST	GARBAGE	1	4-YD	1	**$**
LOUIS DINAH SR CTR (0188) 1805 FLAG STREET	GARBAGE	1	6-YD	1	**$**
MALIVAI WASHINGTON CTR (9880) 1096 W 6TH ST	GARBAGE	1	6-YD	1	**$**
MANDARIN SR CTR (0182) 3848 HARTLEY ROAD	GARBAGE	1	6-YD	1	**$**
MARY LENA GIBBS CTR (0250) 6972 WILSON BLVD	GARBAGE	1	6-YD	1	**$**
MARY L. SINGLETON CTR (0158) 150 1ST STREET	GARBAGE	1	8-YD	3	**$**
MAXVILLE SR CTR (0154) 18065 PENNSYLVANIA AVE	GARBAGE	1	6-YD	1	**$**
NORMANDY CTR (0369) 1751 LINDSEY ROAD	GARBAGE	1	8-YD	1	**$**
OCEANWAY SR CTR (0191) 12215-3 SAGO AVENUE W.	GARBAGE	1	6-YD	1	**$**
RIVERVIEW PARK SR CTR (0168) 9620 EAST WATER STREET	GARBAGE	1	6-YD	1	**$**
RUSSELL BILL COOK CTR (0363) 3300 JONES ST	GARBAGE	1	4-YD	2	**$**
WALLACE SMALL SR CTR (0166) 1083 LINE STREET	GARBAGE	1	6-YD	1	**$**
GROUP 5 – TOTAL MONTHLY COST:					**$**

GROUP 6 – TAX COLLECTOR OFFICES					
LOCATIONS	**TYPE**	**NO. UNITS**	**DUMPSTER (UNIT) SIZE**	**P/U PER WEEK**	**MONTHLY COST**
KERNAN BRANCH (0877) 12220 ATLANTIC BLVD.	GARBAGE	1	4-YD **(Locked Unit)**	1	**$**
MANDARIN BRANCH (2188) 10035 SAN JOSE BLVD.	GARBAGE	1	2-YD **(Locked Unit)**	1	**$**
MARIETTA BRANCH (4333) 8299-10 WEST BEAVER ST	GARBAGE	1	4-YD **(Locked Unit)**	1	**$**
ROOSEVELT BRANCH (4466) 6331-10 ROOSEVELT BLVD	GARBAGE	1	4-YD **(Locked Unit)**	1	**$**
GROUP 6 – TOTAL MONTHLY COST:					**$**

GROUP 7 – PUBLIC WORKS

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
RIGHT-OF-WAY & GROUNDS (0437) 2639 W. 1ST STREET	GARBAGE	2	6-YD	2	**$**
RIGHT-OF-WAY & GROUNDS (0650) 2915 PARENTAL HOME RD.	GARBAGE	1	6-YD	2	**$**
RIGHT-OF-WAY & GROUNDS (0422) 4767 MONCRIEF ROAD	GARBAGE	1	8-YD	1	**$**
RIGHT-OF-WAY & GROUNDS (0438) 609 ST. JOHNS BLUFF RD N	GARBAGE	1	6-YD	2	**$**
TRAFFIC ENGINEERING (0234) 1007 SUPERIOR STREET	GARBAGE	1	6-YD	1	**$**
GROUP 7 – TOTAL MONTHLY COST:					**$**

GROUP 8 – VARIOUS YARDS & FACILITIES

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
ANIMAL CARE AND PROTECTIVE SERVICES (9965) 2020 FOREST STREET	GARBAGE	1	8-YD	3	**$**
COMMUNICATIONS DEPT. (0224) 1020 SUPERIOR STREET	GARBAGE	1	6-YD	1	**$**
DUVAL COUNTY HEALTH DEPT (0201) 1650 BOULEVARD	GARBAGE	1	8-YD	5	**$**
DUVAL COUNTY HEALTH DEPT MAINTENANCE WHSE (0214) 3821 FIRESTONE ROAD	GARBAGE	1	2-YD **(Locked Unit)**	1	**$**
DUVAL COUNTY HEALTH DEPT NUTRITION/IMMUNIZATION CTR 5322 N. PEARL STREET	GARBAGE	1	6-YD	1	**$**
DUVAL COUNTY HEALTH DEPT WESCONNETT CLINIC (0215) 5917 105TH STREET	GARBAGE	1	6-YD	1	**$**
DUVAL COUNTY HEALTH DEPT. WEST JAX CLINIC (2681) 120 KING STREET	GARBAGE	1	6-YD	3	**$**
MEDICAL EXAMINER (0318) 4368 N. DAVIS STREET	GARBAGE	1	4-YD	1	**$**
MOSQUITO CONTROL (0116) 1321 EASTPORT RD	GARBAGE	1	8-YD	1	**$**
PARKING GARAGE (0330) 541 WATER STREET W	GARBAGE	1	8-YD	1	**$**
SURPLUS BUILDING (0145) 1096 MCDUFF AVENUE N	GARBAGE	1	4-YD	1	**$**
VICTIM SERVICES CTR (0244) 403 10TH STREET W	GARBAGE	1	2-YD	3	**$**
GROUP 8 – TOTAL MONTHLY COST:					**$**

GROUP 9 – OFFICE OF THE SHERIFF

LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST
COMMUNITY TRANSITION CTR (CTC) (0229) 451 CATHERINE ST	GARBAGE	1	6-YD	6	$
JSO AVIATION UNIT AT CRAIG FIELD (0238) 855-18 ST. JOHNS BLUFF RD	GARBAGE	1	4-YD	1	$
JSO FACILITY (2244) 1251 CHURCH STREET W.	GARBAGE	1	4-YD	1	$
JSO FACILITY (0690) 711 N. LIBERTY STREET	GARBAGE	1	8-YD	3	$
JSO FACILITY (0490) 9611 SUNBEAM CENTER DRIVE	GARBAGE	1	4-YD	1	$
JSO FACILITY (4252) 1736 UNIVERSITY BLVD S	GARBAGE	1	4-YD	1	$
JSO FACILITY (0328) 535 WASHINGTON STREET N	GARBAGE	1	4-YD	1	$
JSO PROPERTY FACILITY (0797) 829 HAINES STREET	GARBAGE	1	8-YD	2	$
JSO RE-ENTRY FACILITY (0450) 1024 SUPERIOR ST	GARBAGE	1	4-YD	1	$
JSO VEHICLE WHSE (2163) 1087-2 HAINES STREET	GARBAGE	1	4-YD	1	$
K-9 UNIT HORSE BARNS (0329) 1076 DUVAL STREET W	GARBAGE	2	4-YD	1	$
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD **(City Owned)**	GARBAGE	1	34-YD COMPACTOR	**Bi-Weekly**	$
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD	GARBAGE	2	8-YD	1	$
POLICE MEMORIAL BLDG (0323) 501 E. BAY STREET	GARBAGE	2	8-YD	6	$
PRETRIAL DETENTION FACILITY (0337) 500 E ADAMS ST **(Rental)**	GARBAGE	1	34-YD COMPACTOR	2	$
ZONE 2 SUBSTATION (7722) 9119 MERRILL ROAD	GARBAGE	1	8-YD	1	$
ZONE 6 SUBSTATION (0874) 936 DUNN AVE. (Highland)	GARBAGE	1	8-YD	1	$
ZONE 6 SUBSTATION (7755) 1680 DUNN AVE (Rutgers Plaza)	GARBAGE	1	8-YD	1	$
GROUP 9 – TOTAL MONTHLY COST:					**$**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR COMPACTORS.

GROUPS 1 - 9 GRAND TOTAL MONTHLY COST:	**$**

PERMANENT ROLL OFF DUMPSTERS (PICKUPS ARE AS DESIGNATED OR AS NEEDED)					
LOCATIONS	**TYPE**	**NO. UNITS**	**DUMPSTER (UNIT) SIZE**	**PICK-UPS**	**PER HAUL COST**
DUVAL COUNTY HEALTH DEPT. (0449) 1236 E. 1ST STREET	CONST/DEMO DEBRIS	1	20-YD	AS NEEDED	**$**
JFRD TACTICAL SUPPORT (0443) 355 ELLIS ROAD	CONST/DEMO DEBRIS	1	20-YD	AS NEEDED	**$**
JSO PROPERTY FACILITY (0797) 829 HAINES STREET	CONST/DEMO DEBRIS	1	20-YD	AS NEEDED	**$**
JSO RE-ENTRY FACILITY (0450) 1024 SUPERIOR ST	CONST/DEMO DEBRIS	2	30-YD	AS NEEDED	**$**
MONTGOMERY CORRECTIONAL CENTER (0703) 4727 LANNIE RD	CONST/DEMO DEBRIS	2	30-YD	**BI-WEEKLY**	**$**
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	CONST/DEMO DEBRIS	1	30-YD	**BI-WEEKLY**	**$**
SURPLUS YARD (0145) 1096 MCDUFF AVENUE N	CONST/DEMO DEBRIS	1	40-YD	AS NEEDED	**$**

WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR ROLL OFF'S.

COST FOR AS NEEDED PICK-UPS WILL NOT BE INCLUDED IN THE TOTAL BASED BID AWARD.

FRONT LOAD DUMPSTERS – NEW LOCATIONS AND ADDITIONAL UNITS	
UNIT SIZE AND PICK-UP SCHEDULE	**MONTHLY COST**
ONE 2-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$**
ONE 2-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$**
ONE 2-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$**
ONE 4-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$**
ONE 4-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$**
ONE 4-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$**
ONE 4-YD DUMPSTER PICKED UP 4 TIMES PER WEEK	**$**
ONE 4-YD DUMPSTER PICKED UP 5 TIMES PER WEEK	**$**
ONE 6-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$**
ONE 6-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$**
ONE 6-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$**
ONE 6-YD DUMPSTER PICKED UP 4 TIMES PER WEEK	**$**
ONE 6-YD DUMPSTER PICKED UP 5 TIMES PER WEEK	**$**
ONE 6-YD DUMPSTER PICKED UP 6 TIMES PER WEEK	**$**
ONE 6-YD DUMPSTER PICKED UP 7 TIMES PER WEEK	**$**
ONE 8-YD DUMPSTER PICKED UP 1 TIME PER WEEK	**$**
ONE 8-YD DUMPSTER PICKED UP 2 TIMES PER WEEK	**$**
ONE 8-YD DUMPSTER PICKED UP 3 TIMES PER WEEK	**$**
ONE 8-YD DUMPSTER PICKED UP 4 TIMES PER WEEK	**$**
ONE 8-YD DUMPSTER PICKED UP 5 TIMES PER WEEK	**$**
ONE 8-YD DUMPSTER PICKED UP 6 TIMES PER WEEK	**$**
ONE 8-YD DUMPSTER PICKED UP 7 TIMES PER WEEK	**$**
ADDITIONAL PICK-UP CHARGE FOR AN EXISTING LOCATION/UNIT	
UNIT SIZE	**PER HAUL COST**
ADDITIONAL PICK-UP FOR A 2-YD DUMPSTER	**$**
ADDITIONAL PICK-UP FOR A 4-YD DUMPSTER	**$**
ADDITIONAL PICK-UP FOR A 6-YD DUMPSTER	**$**
ADDITIONAL PICK-UP FOR A 8-YD DUMPSTER	**$**

FRONT LOAD DUMPSTER LOCATIONS ADDED UNDER ANY GROUP WILL BE PRICED USING THE ABOVE COST BASED ON UNIT SIZE AND PICK-UP SCHEDULE REQUIRED. NEW LOCATION COST AND COST FOR ADDITIONAL PICK-UPS WILL NOT BE INCLUDED IN THE TOTAL BASED BID AWARD.

ROLL OFFS AND COMPACTORS – NEW LOCATIONS AND ADDITIONAL UNITS	
UNIT TYPE AND SIZE	**PER HAUL COST**
ONE 20-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$**
ONE 30-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$**
ONE 40-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$**
ONE 30-40-YD COMPACTOR	**$**
ADDITIONAL PICK-UP CHARGE FOR EXISTING LOCATIONS/UNITS	
UNIT TYPE AND SIZE	**PER HAUL COST**
ADDITIONAL PICK-UP FOR A 20-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$**
ADDITIONAL PICK-UP FOR A 30-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$**
ADDITIONAL PICK-UP FOR A 40-YD ROLL OFF MSW/CONSTRUCTION/DEMO DEBRIS	**$**
ADDITIONAL PICK-UP FOR A 30-40-YD COMPACTOR	**$**

COMPACTORS AND ROLL OFF DUMPSTER LOCATIONS ADDED UNDER ANY GROUP WILL BE BASED ON THE ABOVE PER HAUL COST. NEW LOCATION COST AND COST FOR ADDITIONAL PICK-UPS WILL NOT BE INCLUDED IN THE TOTAL BASED BID AWARD. WEIGHTED TRASH CHARGES (PER TON) WILL BE IN ADDITION TO BID PRICES FOR COMPACTORS AND ROLL OFF's.

UPON REQUEST OF THE CITY, SUPPLIER WILL BE RESPONSIBLE FOR SUBMITTING LANDFILL TICKETS ON A MONTHLY BASIS FOR REIMBURSEMENT OF APPLICABLE LANDFILL CHARGES.

THE CITY TO PAY LANDFILL CHARGE AT INTERGOVERNMENTAL RATE FOR TIRE DUMPING.

ALL LOCATIONS AND DUMPSTERS WILL BE CLARIFIED BY PURCHASE ORDER. ALL LOCATIONS, TYPE OF DUMPSTER, QUANTITY OF PICK-UPS ARE ESTIMATED ONLY FOR BID PURPOSES. DUMPSTERS WILL NOT BE PLACED AT ANY LOCATION WITHOUT THE ISSUANCE OF A PURCHASE ORDER IDENTIFYING THE LOCATION. THE ADDITIONAL DUMPSTER PICK-UP SERVICES, DURING SUMMER MONTHS, FOR ANTICIPATED INCREASE OF GENERATED TRASH WILL BE PRICED BASED ON THE SUBMITTED PRICING FOR ADDITIONAL SERVICES. ANY CHANGES TO SERVICES WILL BE NOTED IN WRITING.

Docusign Envelope ID: 39511595-4E23-8DDE-80DE-93015FA1B9CC

REPUBLIC SERVICES
8619 Western Way Jacksonville, FL 32256
o 904.443.2000 f 904.443.2062 republicservices.com

September 2, 2026

City of Jacksonville, Procurement Division
Attn: Melissa Pierce
214 N. Hogan St., Suite 800
Jacksonville, FL 32202

Dear Melissa Pierce,

We are writing regarding ITB 17992-26,2, Dumpster Rental and Garbage Collection, for which Republic Services of Florida, LP was recently notified of the award.

After further review of circumstances affecting our ability to proceed due to no posted start date and container ordering/delivery timeline. Republic Services of Florida, LP is respectfully withdrawing our bid and declining the award. We understand the importance of maintaining the integrity of the public procurement process and regret any inconvenience this request may cause. We respectfully request that the City of Jacksonville accept our withdrawal and release Republic Services of Florida, LP from any further obligation associated with the bid or award, including any requirement to execute the resulting contract.

This decision is made in good faith and is not intended to interfere with or delay the City of Jacksonville's procurement process. We appreciate the opportunity to participate in the solicitation and thank you for your consideration. Please let us know if any additional documentation is required.

Sincerely,

Bill Brinkley
General Manager
Republic Services of Florida, LP