CITY OF COCONUT CREEK PROCESSING, RECYCLING, DISPOSAL SVCS. OF CONSTRUCTION & DEMOLITION ("C&D"), BULK & YARD WASTE RFP NO. 08-19-20-09 **TABULATION**

| Event Number | RFP No. 08-19-20-09 Addendum 1 | | Organization | City of Coconut Creek, FL | |
|--|--|---------------|-----------------------------|---------------------------|----------------|
| Event Title | Processing, Recycling, Disposal Svcs. of | | Workgroup | Purchasing Division | |
| | Construction & Demolition Del | oris ("C&D"), | | | |
| | Bulk & Yard Waste | | l | | |
| Event Type | RFP | | Event Owner | Lorie Messer | |
| Issue Date | 7/19/2020 07:00:00 AM (ET) | | Email | Imesser@coconutcreek.net | |
| Close Date | 8/19/2020 09:00:00 AM (ET) Phone | | Phone | 1 (954) 956-1584 | |
| RESPONDING SUPLIER | City | State | Response Submitted | Lines Responded | Response Total |
| Coastal Waste & Recycling of Broward | Damana Basah | | 9/19/2020 12:40:50 DNA (5T) | 1 | ¢44.10 |
| County, LLC | Pompano Beach | FL | 8/18/2020 12:40:50 PM (ET) | 1 | \$44.10 |
| 1 Processing Fee | Supplier | QTY | UOM | Unit Price | Extended Price |
| | Coastal Waste & Recycling of Broward County, LLC | 1 | Per Ton | No Bid | No Bid |
| 2 Alternate: Price per Ton to Landfill | Supplier | QTY | UOM | Unit Price | Extended Price |
| Z Alternate. Frite per 1011 to Landini | Coastal Waste & Recycling of Broward County, LLC | 1 | Per Ton | \$44.10 | \$44.10 |

Coastal Waste & Recycling submitted a no bid for item #1 due to the unachievable parameters set by the City of Coconut Creek for the processing of all materials. It is operationally unfeasible for a facility to accept all the materials inbound from the City and then store, process, weight and track all outbound recycled material from the City separately from the rest of the material. Coastal Waste & Recycling will accept all materials delivered by the City and/or its Hauling Contractor to be landfilled. Coastal Waste will look to divert any commodity rich loads through Coastal Four Processing system to recycle or redirect for beneficial reuse as much material as possible before loading it to go to the landfill. Landfilled at the Desoto Recycling and Disposal Facility located in Arcadia, Florida.

| Ħ | ATTRIBUTE NAME | ATTRIBUTE NOTE | Coastal Waste & Recycling of Broward County, LLC |
|---|---|---|--|
| 1 | Section I - General Terms and Conditions | I acknowledge reading and understanding the General Terms and Conditions. | Yes |
| 2 | Section II - Special Terms and Conditions | I acknowledge reading and understanding the Special Terms and Conditions. | Yes |
| 3 | Section III - Detailed Requirements - Scope of Services | I acknowledge reading and understanding the Detailed Requirements - Scope of Services. | Yes |
| 4 | Section IV - Required Documents | I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a | Yes |
| 4 | Insurance Requirements | I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation. | Yes |
| | Visa Credit Card - Preferred Method of Payment | The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The Citys preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases). Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P- Card. Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term. | Yes |
| 7 | Purchase by other Governmental Agencies | Please indicate if you will permit other governmental entities to purchase from your agreement with the City of Coconut Creek. | Yes |

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