



Office of the Vice President
and Chief Financial Officer
Procurement Services
<https://procurement.ufl.edu/>

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February 3, 2020

ADDENDUM #2 to the University of Florida ITN20KO-132, Waste Stream Handling Solutions, scheduled to be opened on **February 25, 2020 at 3:00 PM** at the University of Florida, Elmore Hall Conference Room, 971 Elmore Drive, Gainesville, Florida.

This addendum shall be considered part of the Contract Documents for the above mentioned **ITN20KO-132** as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original document, this addendum shall govern and take precedence. All other terms, conditions, and regulations will apply.

This addendum consists of:

- Answers to questions and requests for clarifications.

Sincerely,

A handwritten signature in blue ink that reads 'Karen Olitsky'.

Karen Olitsky, Procurement Agent III
Procurement Services

Please acknowledge receipt of Addendum #2 by signing below and returning this addendum with your proposal. Failure to include addendum with your proposal may result in rejection.

Signature

Company Name

Company Address

City/State/Zip

- Q1. Provide a sample agreement to review between winning vendor and customer.
- A1. See attached Contract for Services template. This is an example of the terms and conditions that will be included in the contract executed between UF and the successful vendor(s). Additional terms and conditions may be included in the contract if deemed necessary by UF.
- Q2. Provide a copy of sign in sheet of Mandatory pre-bid.
- A2. See attached copy of mandatory pre-proposal sign-in sheet.
- Q3. If a vendor did not attend the mandatory pre-proposal, they cannot participate in ITN, under any circumstance?
- A3. Proposals will only be accepted from vendors that attended the mandatory pre-proposal meeting.
- Q4. Will the University please supply the names and titles of the individuals who will be sitting on the Evaluation Committee?
- A4. It is anticipated the evaluation committee will be made up of the following:
- Assistant Director of Operations, UF Facilities Services
 - Recycling and Solid Waste Coordinator, UF Facilities Services
 - Director of Finance, UF Facilities Services
 - Director, UF Office of Sustainability
 - Program Coordinator, UF Office of Sustainability
- Q5. We are a privately-owned company and would like to not submit our financials publicly but will sit down in private with your staff to review our financials. We do have audited financial statements and an opinion letter of the financial health of all our entities.
- A5. Any privately-owned company may submit, with their proposal, their financials in a separately sealed envelope clearly marked as confidential. See 4.217 in the ITN document for additional information.
- Q6. Tab 6 – Financial, can we include our most recent financial statement within the “original” submittal. The Financial Audit is approx. 34 pages in length. To conserve paper, will the University accept the Financial Audit to just be included within the original proposal?
- A6. Yes.
- Q7. On page 16 of the ITN “Evaluation Criteria”, the last bullet point indicates that proposal will be evaluated on “Compliance/Agreement with UF Terms and Conditions”. Will the university please clarify or explain this evaluation bullet point?
- A7. The successful vendor will be expected to comply with UF’s terms and conditions stated in the ITN document, and the terms and conditions listed in the Contract for Services that is

attached (per Q1/A1 above). If any of the terms and conditions are problematic, please state the issue and include proposed alternate language with your proposal.

Q8. On page 6 Section 1.2 (Scope), it states that “Respondents must respond to each item (1.2 – 1.2.9)”. We assume “respond” means the University is asking that prospected bidders must include a cost for each individual item associated with items 1.2.1 through 1.2.8 correct?

A8. That is correct. Failure to provide a price proposal on one or more of these items could impact the decision-making process.

Q9. Are we allowed to just bid the lots we are interested in?

A9. Yes, you may respond to any one lot, combination of lots, or all four lots.

Q10. Are you looking for one hauler for all services?

A10. UF may award each lot individually to different vendors or award a group of lots to a single vendor based on UF’s needs.

Q11. Per the City of Gainesville, haulers are required to obtain an annual franchise permit (along with applicable monthly fees owed to City) for the collection of solid waste within City limits. In Attachment A, Pricing Pages, should prospective bidders enter a “base rate” for collection services regardless of the various franchise fees?

A11. Yes, in the price proposal we are looking for a base rate that does not factor in franchise fees.

Q12. Does UF pay Gainesville franchise fees on all revenue billed?

A12. Yes, the City of Gainesville’s franchise fees apply to UF’s MSW stream. The selected vendor will pay applicable franchise fees to the City of Gainesville and UF will reimburse the vendor for actual franchise fees related to the services provided to us. Franchise fees should be calculated and submitted as part of the monthly invoice.

Q13. On page 12 Section 1.2.9 Contract Management, is the University looking for the Contract Manager to have an onsite office located at the University?

A13. No.

Q14. Is the University looking for the Contract Manager to be on site every day?

A14. One of the responsibilities of the contract manager is to monitor the on-call container locations so they can be scheduled as needed. A daily presence can make this task easier, but it is not a requirement.

Q15. Is it the Contract Managers role to oversee and manage the collections and operations associated with Lots 2 through 4 or just Lot 1?

- A15. The successful vendor for Lot 1 will need a Contract Manager. If the same vendor is also successful for additional lots, these can also be managed by same person.
- Q16. Is there an expected response time for the Contract Manager to respond to issues?
- A16. Verbal or written response/acknowledgement of requests is typically expected within a few hours. Action on service requests is normally expected to be taken within 24 hours.
- Q17. Is the University looking for Respondents to have a hauling facility located within the City limits of Gainesville?
- A17. No.
- Q18. On page 8 of the ITN, it specifies that special waste shall be delivered to a disposal facility in Chiefland and New River Regional Landfill. Are there any other disposal sites or locations associated with special waste hauling?
- A18. Those are the only two locations we currently use for disposal of special waste.
- Q19. Why do we have to direct haul certain roll off containers to New River instead of Leveda Brown Transfer Station?
- A19. The special wastes in these roll-offs could potentially contain material from infected or quarantined animal bedding, and therefore the material needs to be delivered directly to New River Regional Landfill. UF has a specific disposal agreement with New River for these loads.
- Q20. Andrews Nursery, is there a charge to dump manure and hours of operation?
- A20. Deliveries to Andrews Nursery contain sterilized wood shavings from animal bedding that Andrews beneficially reuses in their pine tree growing operation. UF does not pay a disposal fee on this material. Hauling fees should be the only cost associated with these loads. Andrews Nursery is open Monday-Friday 8am to 4pm.
- Q21. What is the disposal rate at New River?
- A21. The disposal fee charged by New River Landfill for the special waste hauled directly to them is \$150 per ton. "Special Waste" disposal charges are billed to UF directly by New River.
- Q22. Does the University have a set rate with Watson C&D, or are the hauler rates going to be utilized?
- A22. UF is currently being charged \$16 per ton for C&D by Watson C&D.
- Q23. Can alternative C&D disposal sites be used other than Watson C&D?
- A23. In your pricing proposal, please include costs associated with utilizing the disposal/processing facility identified in the ITN Scope of Work. You may also include

pricing related to any proposed alternative disposal/processing facilities for consideration by the selection committee. UF reserves the right to designate all facilities to be utilized under the resulting contract. Primary considerations for disposal facilities will include proximity and disposal fees.

Q24. Can we process the recyclables to our own facility?

A24. In your pricing proposal, please include costs associated with utilizing the disposal/processing facility identified in the ITN Scope of Work. You may also include pricing related to any proposed alternative disposal/processing facilities for consideration by the selection committee. UF reserves the right to designate all facilities to be utilized under the resulting contract. Primary considerations for processing facilities will include processing methods, recovery rates, proximity, processing fees, and revenues.

Q25. Will there be glass in any of the recycling bins?

A25. Glass is currently accepted as part of our dual-stream recycling program.

Q26. Can you explain pass through in relation to waste disposal cost?

A26. When waste is taken to the Alachua County Transfer Station or Watson C&D Landfill, we expect to see a hauling charge as well as a disposal fee when you bill us for those services. This disposal fee should be a direct pass-through of the exact disposal fee the vendor was charged by the County or Watson C&D. Franchise fees may also be applicable as a direct pass through charge.

Q27. Can all the billing from the disposal sites be direct billed to the University?

A27. UF has accounts with Florida Concrete Recycling and New River Regional Landfill. These companies will bill UF directly. Other disposal sites will charge the vendor for disposal. These fees are then passed through to UF by the vendor.

Q28. If disposal rates increase, can they also be passed through?

A28. Yes.

Q29. 1.2.5 Dasburg House. That is a residential customer and is covered under WCA residential contract. If it is included with this ITN, a letter must be addressed that it doesn't not fall under the WCA City of Gainesville Contract.

A29. Dasburg House is not a City of Gainesville residential customer and is not covered under their collection contract with WCA.

Q30. In the pre-bid meeting, a question was raised regarding University of Florida home football games. A UF employee at the pre-bid advised that home game clean-ups occur the following morning (Sunday) and usually last between 6-7 hours utilizing their Contractor and Contractor equipment (rear-loader), a driver and several helpers, is this the extent of the services required? Also, in

attachment A, Lots 1 through 4, there is not a place to insert a cost for that service. Is the University asking for this service to be provided at no additional cost?

A30. This service component was left out of the original ITN. The Price Page has been updated to include Home Football Game Clean-up Services, Section 1.2.10, as stated below.

1.2.10 Home Football Game Clean-up Services

The successful vendor will provide one driver and one rear-loader to assist with clean-up of campus tailgating areas the morning (Sunday) following each home football game. The driver and rear-loader will work in conjunction with UF Facilities Services employees. The clean-up process typically takes 6 to 7 hours.

Please note the home football game clean-up component of this ITN is for UF and the UF campus only. University Athletic Association is a separate entity and their facilities are not included as part of this solicitation.

As noted in Section 1.2.2(c) of the ITN, depending on the game, between one and three temporary, open-top, roll-off containers will be requested to be delivered by the vendor. Hauling charges and applicable disposal charges are expected to be invoiced for these roll-off services. A separate account is typically created to keep all home football game-related charges separate from other campus waste charges.

Q31. Can we request the 2019 average weights for the compactors and the open tops?

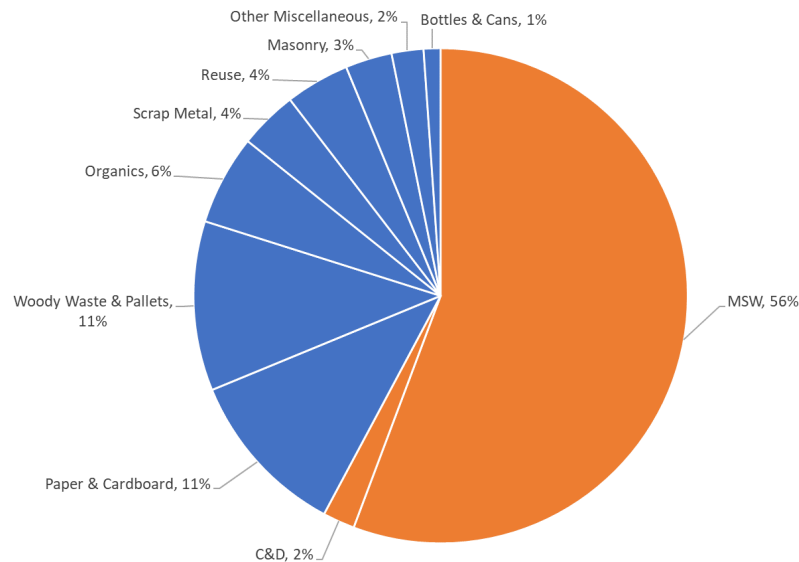
A31. Updated versions of Table 1-Compactors and Table 2-Permanent Roll-offs from the ITN Scope of Work have been provided as attachments and now include columns indicating the average weight per pull for all compactors and permanent roll-offs in 2018.

Q32. Can you provide compactor and open top average weights at the permanent sites?

A32. Updated versions of Table 1-Compactors and Table 2-Permanent Roll-offs from the ITN Scope of Work have been provided as attachments and now include columns indicating the average weight per pull for all compactors and permanent roll-offs in 2018.

Q33. 16,385 Total tons, what is the breakdown of Recyclables, MSW, Construction debris, wood waste, shredded paper, mixed paper? The idea is the breakdown of all waste and recycling products by category.

A33. The pie chart below shows the breakdown of materials managed by UF RSWM in 2018. The orange represents material streams that were disposed. The blue represents material streams that were diverted from disposal through a combination of reuse, recycling, and composting programs. Please note this does not include all campus waste streams. It only includes those managed by UF RSWM, which is the subject of this ITN. Most notably, C&D from UF Planning, Design, and Construction (PD&C) major and minor projects is not a part of these figures since those waste streams are managed by the individual contractors who are required to supply UF with detailed reports regarding waste diversion and disposal.



Q34. If construction debris is included in the bid, we would like it to include any and all outside contractors that build or remodel any of existing or new facilities for the UF group who originated the ITN. Our point is that UF will benefit by including it because of the quantity of business and the ability to grow with the University and all facilities covered in the ITN. We see including this in the ITN as a win-win for all parties. Specifically, section 1.2.2 first sentence.

A34. Only C&D currently managed by UF Facilities Services RSWM will be included in the contract resulting from this ITN. At this time, UF does not intend to change the processes related to outside contractors' handling of C&D debris.

Q35. What are the time restrictions for all services at all facilities?

A35. Generally, 7:00 am to 5:00 pm, but some locations may have tighter restrictions or requirements. For instance, the west loading dock at UF Health (Shands) generally requires the containers to be pulled before 8:00 am.

Q36. Provide addresses for all facilities to be serviced. The exact locations of all compactors, containers, carts, etc. included in Lots 1-4 to be emptied and/or serviced.

A36. Updated versions of Table 1-Compactors, Table 2-Permanent Roll-offs, and Table 4-Front-load Service from the ITN Scope of Work have been provided as attachments and now include addresses.

We have also provided new attachments showing the detailed locations associated with LOT 3 – Indoor Office Paper Collection Sites and LOT 4 – Bottle and Can Collection Sites.

Q37. Can subcontractors be used for certain services?

A37. Yes, subject to UF approval. Please reference the ITN Section 4.1.1, Tab 4: Staffing for a list of the information that must be submitted in your proposal regarding any proposed subcontractors.

Q38. 1.2.7, define "Periodically."

A38. The selected vendor will conduct an annual assessment of all compactors on campus from a preventative maintenance perspective (see Section 1.2.8 of the ITN). One aspect of this evaluation is whether or not the unit needs to be painted. We typically will then choose between one and four compactors to be painted in the coming year. To minimize the impact on operations, this normally will be scheduled over the summer months or school breaks such as late December.

Q39. 1.2.8 b, define "Issues."

A39. When the compactor or baler is not performing properly.

Q40. 1.2.9 e, define "additional reports."

A40. From time to time, UF RSWM may request that the selected vendor provide additional information beyond what is included in the standard monthly reports. This is simply a catch all for any additional information we may need to request during the contract term.

Q41. Are the current Lots being serviced by the same hauler? If not, who are the other vendors and what services do they handle?

A41. The services associated with Lots 1-4 are all currently provided by a single contract vendor.

Q42. Provide all current rates for all services included in the ITN.

A42. See attached FY 2019-2020 Refuse/Recycling Rate Summary.

Q43. May we request a copy of the current contract with the current hauler?

A43. Yes. This information will be provided separately to all Mandatory Pre-proposal Meeting attendees.

Q44. May we request copies of the most recent invoices from the last 6 months between the hauler and the University?

A44. Yes. This information will be provided separately to all Mandatory Pre-proposal Meeting attendees.

Q45. 1.2.8, compactor/baler past service records, who does repairs now?

A45. Most compactor and baler repair services have been provided by WCA or HWI Equipment.

Q46. Who is handling the composting currently being done on campus?

A46. UF RSWM staff manage the composting program.

Q47. 1.2.11, current service providing all bins and currently scanning all bins when serviced and by what company and what is the pricing?

A47. All paper bins are provided by UF. A detailed list titled "Lot 3 Indoor Office Paper Collection Sites" is provided as an attachment. Our contract vendor, WCA, currently services these bins at a cost of \$4.16/45-gallon bin/collection and \$4.73/95-gallon cart/collection.

Q48. Is there a specific software that is being currently used, or a new one required?

A48. UF is not aware of the specific software currently utilized by our contract vendor to track collections of indoor office paper (Lot 3) or bottles and cans (Lot 4). Any appropriate software can be utilized, so long as it is effective at meeting the requirements listed in the ITN Scope of Work.

Q49. 1.4, we currently service all of the public schools within the City of Gainesville and Alachua County. Is this sufficient?

A49. Item 1.4, Coverage and Participation, is language that allows other universities, colleges, public schools, governmental agencies, etc. to adopt any contract that results from this solicitation, with the consent of the successful vendor.

Q50. Where are units currently being washed out?

A50. At our contract vendor's local facility.

Q51. Who owns the cardboard balers?

A51. UF owns all of its balers.

Q52. Who supplies bale ties and at what price and quantity?

A52. The selected vendor will not be responsible for baling, baling wire, or removing bales from the balers. All of these tasks are performed by UF Facilities Services staff. The finished bales are stored at a single, centralized location, awaiting vendor pick-up. The selected vendor will be responsible for loading and hauling only.

Q53. What are the measurements and weight of each of the OCC Bales?

A53. 5' x 3' x 4' (+/-6"). Weights can range from 500 to 1,000 lbs. each.

Q54. Does UF own all the compactors that will be emptied and serviced?

A54. Yes.

Q55. Is there an issue with removing any compactors for a short time to perform service or waste removal?

A55. Not generally. When a compactor will be away for a longer than standard period of time to empty, the selected vendor's Contract Manager should communicate this to the UF Solid Waste Coordinator so alternative arrangements can be made if needed.

Q56. Are there spare compactors if needed?

A56. Yes, UF owns 2-3 emergency compactors that we utilize when necessary and feasible.

Q57. Are all of the compactors a self-contained model? If some are stationary does UF have any spare compactor containers?

A57. All UF compactors are self-contained.

Q58. What is expected of the hauler when a compactor goes down? Provide open top and bill accordingly until the unit is back up?

A58. This is generally the decision of the UF Solid Waste Coordinator and will depend on the location and the estimated down time.

Q59. Once we inspect current compactors what is the procedure if we feel it is not worth repairing and the unit needs to be replaced.

A59. This decision will be made by the UF Solid Waste Coordinator with input from the vendor.

Q60. What is the age of the compactors? Will UF purchase any new compactors in the near future?

A60. Our goal is a 15 year useful life for compactors. With proper preventative maintenance, some last even longer. Ages of our current compactors range from 1 year to 19 years. We constantly evaluate the condition of each compactor. On average, UF purchases 1 to 3 new compactors per year as replacements for aging ones. Several new compactors will be purchased as replacements in the current fiscal year.

Q61. How is outdated equipment that UF owns replaced?

A61. All UF equipment has an assigned expected useful life and replacement schedule based on that useful life. We evaluate the current equipment, the usage (past and projected), and determine what changes, if any, to make if a new piece of equipment is to be purchased. The selected vendor may be asked for input regarding certain purchases.

CONTRACT FOR SERVICES

This Contract for Services (this "Contract") is made and entered into as of this _____ day of _____, 20____, by and between the **University of Florida Board of Trustees**, a public body corporate of the State of Florida, on behalf and for the benefit of the University of Florida ("**University**"), and _____, a _____ ("**Vendor**"), collectively the "Parties."

University hereby engages Vendor to provide the Services (hereinafter defined), and Vendor hereby accepts such engagement, on the terms and conditions set forth in this Contract.

1. **Services.** Vendor shall perform the services described on Exhibit A, attached hereto and incorporated herein by reference (the "Services"). All Services shall be performed in a timely, diligent and professional manner, consistent with the best practices of Vendor's industry.

2. **Compensation and Payment.** University shall pay Vendor for the Services in accordance with Exhibit A, a total amount not to exceed the total set forth in Exhibit A. Vendor shall not be entitled to any other fees, reimbursements or compensation under this Contract, unless mutually agreed to in writing and executed by both Parties, for additional services. Vendor shall be responsible for the payment of all general excise taxes, income taxes and any other taxes required to be paid to federal, state and local taxing authorities with respect to any fees or other amounts paid to Vendor. Payment shall be made within thirty (30) days of satisfactory completion of the Services and presentation of a properly completed invoice.

3. **Addresses for Notices.** All Notices under this Contract shall be made in writing and addressed to the following:

University:

Attention: _____

Phone:

Cell:

Fax:

Email:

Vendor:

Attention: _____

Phone:

Cell:

Fax:

Email:

4. **Standard Terms.** The standard terms and conditions of this Contract are set forth on Exhibit B, Standard Terms, attached hereto and incorporated herein by reference. All capitalized terms, unless otherwise defined herein, shall have the meanings given to them in the Standard Terms. In the event of a conflict between the terms contained herein and the Standard Terms, the Standard Terms shall prevail.

5. **Term.** The term of this Contract begins on the day entered above and continues until Services are completed to the University's satisfaction and final payment is made or the Contract is terminated in accordance with section 10 of Exhibit B.

[Signature Page to follow]

SIGNATURE PAGE TO CONTRACT FOR SERVICES

IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the date first set forth above.

UNIVERSITY:

Signature: _____

Name: _____

Title: _____

Date: _____

VENDOR:

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

- [illegible]

EXHIBIT B

University of Florida Standard Terms and Conditions

These Standard Terms and Conditions (the "Terms") are hereby attached to the Contract, together with any invoices, attachments, appendices, exhibits, specifications, drawings, notes, instructions and other information, whether physically attached or otherwise issued in connection therewith (collectively, the "Agreement"), constitutes the entire and exclusive agreement between The University of Florida Board of Trustees ("UF") and the vendor identified in the Agreement (the "Vendor"). UF's approval and acceptance of the Agreement is conditioned on Vendor's agreement that any terms different from or in addition to these Terms, whether communicated orally or contained in any confirmation, invoice, acknowledgement, release, acceptance or other written correspondence, irrespective of the timing, shall not form a part of the Agreement, even if Vendor purports to condition its acceptance of these Terms on UF's agreement to such different or additional terms. Vendor's electronic acceptance, receipt of payment, acknowledgement of these Terms, or commencement of performance constitutes Vendor's acceptance of these Terms. If any discrepancy, difference or conflict exists between the various provisions of these Terms and the Agreement, these Terms shall control.

1. **PAYMENT.** Vendor shall submit bills for compensation for goods, services or expenses in sufficient detail for a pre-and post-audit; payment procedures and invoice requirements are available on UF's Disbursement Services [website](#). If UF does not issue payment within 30 days of receipt of a proper invoice, UF may pay to Vendor, an interest penalty at the rate established pursuant to §55.03(1) Fla. Stat. if the interest exceeds one dollar (\$1.00). The foregoing provisions apply only to undisputed amounts for which payment has been authorized by UF. Vendors experiencing payment problems may contact University Disbursements at (352) 392-1241. UF may make payments to Vendor via the University's EFT/ACH or ePayables payment process. Vendor shall provide the necessary information to UF upon request. If Vendor is making payment to UF, Vendor shall pay timely and not offset any amounts or be cause for termination.
2. **TAXES.** UF is tax-exempt and therefore is not obligated to pay sales, use and excise taxes. A copy of [UF's Certificate of Exemption](#) is available from the UF website. Vendor is responsible for applicable taxes under the Agreement.
3. **VENDOR STATUS.** Vendor will supply UF with a complete [vendor application](#) and W-9 or W8-BC (Foreign Vendor); if Vendor fails to supply UF with a complete and accurate W-9 or W8-BC, the invoice will be deemed insufficient for payment until such information has been provided.
4. **AVAILABILITY OF FUNDS.** UF's performance and obligation to pay under the Agreement is contingent upon an annual appropriation by the Legislature.
5. **AUDIT & RECORD KEEPING.** Vendor will cooperate with UF and shall provide specific records and/or access to all of the Vendor's records related to the Agreement. Vendor agrees to retain all records relating to the Agreement during the term and for a period of three (3) years thereafter, or for the period required by law, whichever is greater, and to make those records available at all reasonable times for investigation, inspection and/or audit by UF and/or the State of Florida Auditor General. In connection with an inspection or audit, the records shall be provided at a location designated by UF upon reasonable notice to UF. UF will provide Vendor with reasonable notice of the need for such.
6. **TRAVEL.** Vendor shall not charge UF for any travel expenses, meals, and lodging unless expressly authorized in the Agreement. To the extent that UF is responsible for paying for Vendor's travel expenses, meals and lodging, such travel expenses shall be paid in accordance with Florida Statutes §112.061, and UF's [Travel Directives and Procedures](#), and only to the extent such expenses are supported by written, itemized and paid invoices submitted by Vendor to UF. Any expenses in excess of the amounts prescribed shall be borne by Vendor.
7. **INDEMNITY.** Nothing in the Agreement shall be construed as UF's indemnification of the Vendor or as a waiver of sovereign immunity as set forth and limited by Florida Statutes §768.28. To the fullest extent permitted by law, Vendor shall indemnify, defend, protect, and hold harmless University of Florida, the UF Board of Trustees, the Florida Board of Governors, the State of Florida and their respective trustees, officers, agents, employees, and their respective successors and assigns (each an "Indemnitee", and collectively, the "Indemnitees") for, from and against all fines, fees, demands, suits, claims, losses, liabilities, damages, lawsuits, royalties, actions, proceedings, arbitrations, taxes, penalties, or interest, associated auditing and legal expenses, and other costs incurred by Indemnitee(s) (including reasonable costs and attorneys' fees) ("Indemnified Claims") arising from Vendor's provision of services, negligence, misrepresentation or breach of any representation, warranty, obligation, or covenant of the Agreement. Such Indemnified Claims shall include, without limitation, all direct, actual, general, special, and consequential damages. This provision shall survive the expiration or earlier termination of the Agreement.
8. **ASSUMPTION OF RISK.** Each party hereby assumes any and all risk of personal injury and property damage attributable to the acts or omissions of that party and the officers, employees, and agents thereof. Vendor also assumes such risk with respect to the acts or omissions of Vendor's subcontractors or persons otherwise acting or engaged to act at the instance of Vendor in furtherance of Vendor fulfilling its obligations in the Agreement. UF is not liable for the acts of third parties or the consequences of the acts of third parties.
9. **INFRINGEMENT.** Vendor represents that any goods or services furnished or provided to UF, if any, will not infringe upon or violate any patent, copyright, trademark, trade secret, or any other proprietary right of any third party. Vendor will, at its own expense, defend any suit brought against UF and will indemnify UF against an award of damages and costs made against UF by a settlement or final judgment of a court that is based on a claim that the use of the Vendor's goods or services by UF infringes a trademark or copyright of a third party; provided that UF notifies Vendor in writing of the suit or any claim of infringement within 20 days after receiving notice thereof. Such defense and indemnity shall survive expiration or earlier termination of the Agreement.
10. **TERMINATION.** The Agreement may be terminated by UF by written notice to Vendor of such intent to terminate at least ten (10) days prior to the effective date of such termination. UF may, upon five (5) days' written notice to Vendor setting forth with specificity the basis for the termination, terminate the Agreement for Cause (as hereinafter defined). For purposes of the Agreement, "Cause" is defined as Vendor's failure to perform the services within the time specified or to the reasonable satisfaction of the University, or Vendor's failure to adhere to any terms of the Agreement. If the Agreement is terminated, UF shall only be liable for payment of goods received and services rendered prior to the date of termination and accepted by UF.
11. **INSURANCE.** UF, as a public body corporate entity, warrants and represents that it is self-funded for liability insurance, with said protection being applicable to officers, employees, servants, and agents while acting within the scope of their employment by UF, and will provide its Certificate of Insurance upon request; UF is not required to obtain additional insurance for the Agreement.
 - a) Vendor shall have and maintain the types and amounts of insurance that, at minimum, will cover the Vendor's (or subcontractor's) exposure in performing the Agreement and at UF's request, name UF as additional insured on the Vendor's policies. **If Vendor is required to obtain specific insurance under paragraph 49 of these Terms**, then the policy must carry an endorsement to provide thirty (30) days prior written notice to UF in the event of cancellation or reduction in coverage or amount. In the event the Vendor's insurance carrier refuses to provide an endorsement to provide thirty (30) days prior written notice to UF, then the Vendor

will be required to provide thirty (30) days prior written notice to UF in the event of cancellation or reduction in the coverage or amount and secure any new insurance as required to comply with the Agreement to ensure continuous coverage. If the Vendor fails to secure and maintain insurance policies complying with the provisions of the Agreement, UF may terminate the Agreement. Vendor shall do nothing that will adversely affect UF, in any way, including increasing risks, insurance premiums or liability. In addition to the insurance required to be obtained and maintained by the Vendor, if the Vendor assigns any portion of the duties under the Agreement in accordance with the terms thereof, each subcontractor or assignee is required to purchase and maintain insurance coverage that adequately covers each subcontractor's or assignee's exposure based on the type of services they are providing in connection with the Agreement. UF reserves the right to cancel any award made or cancel the Agreement if Vendor fails to supply and/or maintain the required coverage. Vendor's procuring of the required insurance shall not relieve the Vendor of any obligation or liability assumed under the Agreement, including specifically the indemnity obligations. The Vendor may carry, at his own expense, such additional insurance, as Vendor deems necessary. The Vendor shall assist and cooperate in every manner possible in connection with the adjustment of all claims arising out of Vendor's operations within the scope provided for under the Agreement, and shall cooperate in all litigated claims and demands, arising from said operations, which its insurance carrier or carriers are requested to respond.

12. ADVERTISING OR PUBLICATION. Neither Vendor nor any of its subcontractors or affiliates shall cause or allow the name of UF or any UF logo or mark (or any variation thereof), or that of any of its schools, departments, or employees to be used in any advertising or promotional literature, electronic or otherwise, or in any publication whatsoever, without the prior written approval of UF. Except with the prior written consent of the other party, no party shall make any press or media announcement concerning the Agreement. In the case of UF, consent must be provided by its Office of Strategic Communications and Marketing.

13. RELATIONSHIP OF THE PARTIES. Vendor is an independent contractor, and neither Vendor nor Vendor's employees, agents, or other representatives shall be considered UF employees or agents. Vendor is retained by UF only for those purposes and to the extent set forth in the Agreement.

14. PROHIBITIONS. Vendor is prohibited from (a) incurring any debt on behalf of UF; (b) entering into any contract, arrangement, or transaction which binds UF to any extent or creates any obligation on UF; or (c) utilizing UF's name, credit, reputation, good-will, resources, or assets for any purpose.

15. GOVERNING LAW. The Agreement is governed by the laws of the State of Florida without regards to any conflicts of law principles. Venue for all actions or proceedings arising in connection with the Agreement shall be tried and litigated exclusively in the state courts located in Alachua County, Florida.

16. DELETION. Any term and/or condition in the Agreement on the following subject matters are hereby deleted and declared null and void: (a) Grants of exclusivity by UF to the Vendor; (b) Restrictions on the hiring of the Vendor's employees; (c) Automatic renewals or extensions of the term of the Agreement; (d) Limitation of time to bring suit; (e) Limitation of the Vendor's liability; (f) Indemnification of the Vendor by UF; (g) Attorney's and collection fees provisions; and (h) Mediation and arbitration provisions.

17. NON-WAIVER. Except as otherwise provided in the Agreement, failure by UF to insist on strict performance of any provision of the Agreement, complain of any action, non-action, or default of the Vendor, or to exercise any right or privilege, shall not constitute a waiver of UF's rights hereunder.

18. ASSIGNMENT. The Agreement may not be assigned, whether by operation of law or otherwise, subcontracted or modified by either party except as agreed to in writing and signed by the Parties, and the Agreement shall be binding upon the Parties' successors and assigns.

19. THIRD PARTY BENEFICIARIES. The Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties to the Agreement.

20. ACCESS TO WORK. If applicable, UF shall at all times have access to review the ongoing work of Vendor for purposes of inspecting the same and determining that the Vendor's performance is in accordance with the terms of the Agreement.

21. OWNERSHIP OF WORKS. UF shall retain all rights, title and interest in any content, data or other intellectual property owned or supplied by UF.

22. CONFIDENTIALITY/PRIVACY. Vendor acknowledges and agrees that any and all documents, materials and information furnished to the Vendor by UF or its affiliates in connection with the Agreement (the "Confidential Information") are and shall remain at all times proprietary, and the sole property of UF. Vendor shall not disclose Confidential Information to third parties unless it obtains UF's prior written consent prior to such disclosure. Vendor shall at all times comply with any and all applicable state and federal laws governing the use and/or safe-keeping of Confidential Information and/or any Personally Identifiable Information ("PII"), as the term may be defined by state or federal law, including, but not limited to, The Family Educational Rights and Privacy Act (FERPA), the Gramm-Leach Bliley Act, the Federal Trade Commission's Red Flags Rule (which implements Section 114 of the Fair and Accurate Credit Transactions Act of 2003), and The Health Insurance Portability and Accountability Act (HIPAA), and Vendor shall obtain, in advance, all necessary permissions and consents in regards to its collection and/or receipt of any such Confidential Information or PII. In the event that UF will share with Vendor or provides access to Vendor of any Protected Health Information ("PHI"), as that term is defined by state or federal law, in order to perform the Agreement, UF and Vendor shall enter into a separate business associate agreement which will govern the use of the PHI (in lieu of this provision). Vendor agrees that, upon request from UF or upon the termination or expiration of the Agreement, Vendor shall return to UF, and shall erase, destroy, and render unreadable as applicable, all Confidential Information, PII and PHI from all files, hard drives, computer or network systems, backup systems, cloud storing services or from any other location containing any such information, and certify in writing to UF that these actions have been completed within thirty (30) days of the termination or expiration of the Agreement or within seven (7) days of the request of UF, whichever shall come first. In the event of a breach of any of Vendor's obligations herein, Vendor agrees to indemnify, hold harmless and defend UF against any claims, damages, or other harm related to such breach. In the event the Vendor required by subpoena or other judicial or administrative process or by law to disclose such records PII, PHI, or Confidential Information, the Vendor shall (i) provide UF with prompt notice thereof; (ii) consult with UF on the advisability of taking steps to resist or narrow such disclosure; (iii) furnish only that portion of the information that is responsive to the request; (iv) comply with the requirements of all state and federal privacy laws applicable to the Information; and (v) reasonably cooperate with UF in any attempt that UF may make to obtain an order or other reliable assurance that confidential treatment will be accorded the records. This provision shall survive the expiration or earlier termination of the Agreement.

23. PUBLIC RECORDS. UF is subject to applicable public records laws as provided by provisions of Florida Statutes Chapter 119 (the "Florida Public Records Laws"), and UF will respond to such public records request without any duty to give the Vendor prior notice. If Vendor is a "contractor" as defined under Section 119.0701, Florida Statutes, it shall comply with all applicable public records laws. Specifically, Vendor shall: (1) keep and maintain public records required by UF to perform the service; (2) Upon request from UF's custodian of public records, provide UF with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided under that section, or as otherwise provide by law; (3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term and following completion of the Agreement if Vendor does not transfer the records to UF; and (4) upon completion of the Agreement, transfer, at no cost, to UF all public records in possession of Vendor or keep and maintain public records required by UF to perform the service. If Vendor transfers all public records to UF upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public

records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to UF, upon request by UF's public records custodian, in a format that is compatible with UF's information technology systems. If UF receives a request for public records, and UF does not possess such records, UF shall immediately notify Vendor of such request, and Vendor must provide them to UF or allow the records to be inspected or copied within a reasonable time. If Vendor does not comply with the request for records, UF shall enforce the terms of the Agreement, and Vendor may be subject to civil action under Section 119.0701, Florida Statutes, and the penalties outlined under Section 119.10, Florida Statutes. UF may unilaterally cancel the Agreement for Vendor's refusal to allow public access to all public records that were made or received in conjunction with the Agreement.

This provision shall survive the expiration or earlier termination of the Agreement. **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (352) 846-3903, BY EMAIL AT pr-request@ufl.edu, OR BY MAIL AT 101 TIGERT HALL, PO Box 113156, GAINESVILLE, FLORIDA 32611.**

24. COMPLIANCE WITH LAWS. In the performance of the Agreement, Vendor shall, at its own expense, at all times, comply with all applicable federal, state, and local laws, rules, regulations, and ordinances and all other governmental requirements. Vendor acknowledges and agrees that Vendor has and will at all times maintain all governmental permits, licenses, consents, and approvals necessary to perform its obligations under the Agreement. Vendor shall also comply with all applicable UF policies and regulations applicable to the Agreement. This provision shall survive the expiration or earlier termination of the Agreement.

25. COMPLIANCE WITH EXPORT CONTROL REGULATIONS. To the extent that U.S. Export Control Regulations apply to Vendor, then Vendor agrees to comply with export control laws, including the International Traffic in Arms Regulations (ITAR); the Export Administration Regulations (EAR); and the Office of Foreign Assets Control Regulations (OFAC). If Vendor provides export controlled products, technology and/or software ("goods") to UF, Vendor will provide UF with a list of ECCNs (Export Control Classification Numbers) or the United States Munitions List (USML) Category Numbers, for such goods. This provision shall survive the expiration or earlier termination of the Agreement.

26. COMPLIANCE WITH PCI-DSS. If the Vendor is performing any credit card processing on behalf of UF, Vendor warrants and represents that it has the appropriate safeguarding measures to protect cardholder data, and, at a minimum, shall fully comply with the Payment Card Industry Data Security Standard ("PCI DSS"). Vendor further agrees to comply with UF's [Payment Card Policy and UF Credit Card Standards](#).

27. CERTIFICATION. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statutes § 287.017, for CATEGORY TWO for a period of 36 months from the date being placed on the convicted vendor list. By entering into the Agreement, Vendor is certifying that Vendor is not on any convicted vendor list (see § 287.133(2)(a), F.S.).

28. LOBBYING. Vendor is prohibited from using funds provided under the Agreement for the purpose of lobbying the Legislature or any official, officer, commission, board, authority, council, committee, or department of the executive branch or the judicial branch of state government.

29. UNAUTHORIZED ALIENS. The Vendor's employment of unauthorized aliens is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the Vendor knowingly employs unauthorized aliens, such violation shall be cause for UF's unilateral cancellation of the Agreement.

30. EQUAL OPPORTUNITY. Vendor affirms the principles of equal opportunity employment. Vendor will not discriminate against qualified candidates for any unlawful reasons, including race, religion, sex, sexual orientation, national origin, age or disability.

32. NO CONFLICT OF INTEREST. Vendor represents that neither Vendor nor its employees, officers or owners have, or whose relative have, a relationship with UF, that will result in a violation of the Code of Ethics for Public Officers and Employees, including, but not limited to Florida Statutes Section 112.313(3) and (7) and Florida Statutes 112.3185(6) thereof, by reason of the Vendor entering into the Agreement. In addition, as applicable, neither Vendor nor any employee, agent or other person acting on its behalf will: undertake, cause, or permit any act that would violate any applicable anti-corruption law, including, but not limited to, the U.S. Foreign Corrupt Practices Act, and the UK Bribery Act; or make, cause, or permit any offer, promise, or payment of money or any other thing of value to any third party, directly or indirectly, to improperly influence the actions of any person, or to obtain any improper advantage in favor of UF in connection with any of the Services.

33. AGREEMENTS RELATED TO UF'S AGREEMENT WITH UNITED STATES OF AMERICA. IF UF HAS ENTERED INTO AN AGREEMENT WITH THE UNITED STATES OF AMERICA, OR ANY DEPARTMENT THEREOF, AND THE AGREEMENT IS ENTERED INTO WITH THE VENDOR TO FURTHER THE PERFORMANCE OF THE WORK REQUIRED IN SUCH AGREEMENT, THE VENDOR SHALL COMPLY WITH THE **FEDERAL FLOW THROUGH REQUIREMENTS**, ON THE UF PROCUREMENT SERVICES WEBSITE UNDER PURCHASE ORDER TERMS AND CONDITIONS

34. AUTHORITY TO EXECUTE. The Vendor represents and warrants that the Agreement has been duly authorized, executed and delivered by and on behalf of the Vendor and constitutes the valid, binding and enforceable agreement in accordance with the terms hereof. If the Agreement is signed by the Vendor's agent, such agent warrants that he/she is duly authorized to act for and on behalf of the Vendor, that he/she is authorized to enter into the Agreement, and that the agent and Vendor shall be jointly and severally liable for any breach of the Agreement or of the representation.

35. FACSIMILE SIGNATURES ALLOWED. The Agreement, along with any and all Exhibits, may be executed and delivered by facsimile signature by any of the parties to the other parties; to the extent permissible under Florida law, a facsimile signature shall have the same legal force and effect as an original signature.

36. SURVIVAL. Any provision of the Agreement providing for performance by either party after termination of the Agreement shall survive such termination and continue to be effective and enforceable.

37. SEVERABILITY. Each term, covenant, condition, or provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law, and if any such term, covenant, condition or provision of the Agreement, or the application thereof to any Vendor or circumstance, shall ever be held to be invalid, illegal or unenforceable by a court or judicial officer, such term, covenant, condition, or provision shall be deemed replaced by a term or provision that is valid and enforceable and that comes closest to expressing the intention of the invalid, illegal, or unenforceable term, covenant, condition, or provision.

38. NOTICE. Any notice to either party hereunder must be in writing and signed by the party giving it, and served: 1) by hand; 2) through the United States Mail, postage prepaid, registered or certified, return receipt requested; or 3) through expedited mail or package service, if a receipt showing the delivery has been retained; addressed to the address in the Agreement.

39. AMENDMENTS. The Agreement may only be amended by written amendments duly executed by the parties hereto. If any provision or application thereto to any circumstance is held to be invalid or unenforceable, such provision shall be ineffective and the remainder of the Agreement shall remain valid and enforceable.

40. **COUNTERPARTS; FACSIMILES.** The Agreement may NOT be executed in counterparts. Pursuant to Florida law, a facsimile signature shall be deemed to constitute an original signature.

41. **DATA PROTECTION COMPLIANCE.** To the extent applicable, Vendor shall ensure and hereby represents and warrants that all personal data is properly collected, stored, processed, secured, archived or destroyed in compliance with Federal, State and applicable international privacy laws, including the EU General Data Protection Regulation 2016/679 (GDPR).

ADDITIONAL TERMS FOR INDEPENDENT CONTRACTORS.

42. **Key Personnel.** Vendor may only reassign or substitute Key Personnel upon consent by UF, not to be unreasonably withheld, or upon the unavailability of assigned Key Personnel due to illness or other factors beyond Vendor's control, provided that prior notice of such reassignment or substitution is delivered to UF. Additionally, Vendor shall substitute Key Personnel upon UF's reasonable request.

43. **Ownership of Work Product.** All right, title and interest in and to any invention, work product, idea or creation conceived, developed or produced during the performance of services under the Agreement (including but not limited to creative, copy, scripts, story boards, writing, copyrights, trademarks, art, music, software and documentation, business systems or ideas, and research projects) are considered a work-made-for hire and shall be property of UF whether created individually by the Vendor or jointly with UF, on or off premises. If Vendor is providing software, UF may create and retain a copy of the Vendor and related documentation for back up and disaster recovery purposes, and for archival purposes for use after the Agreement is terminated. This provision shall survive the expiration or earlier termination of the Agreement.

44. **Access to Work.** Although Vendor has the authority to control and direct the performance of the details of the work, the work contemplated herein must meet UF's standards and approval and shall be subject to UF's general right of inspection to secure the satisfactory completion thereof.

45. **Non-Compete.** If Vendor is acting as a consultant to UF and is representing UF's interests in dealings with other third parties, Vendor shall not accept employment with or act as an independent contractor for such third parties for a period of one (1) year after the Agreement is terminated.

46. **Force Majeure.** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign action, labor strike, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

ADDITIONAL TERMS FOR SERVICES/ENTERTAINMENT/PERFORMANCE AGREEMENTS.

47. **Deposit.** Unless non-state funds are being used to pay, UF cannot make deposits or prepay any amounts. Any deposits made by UF are refundable.

48. **Warranty.** Vendor warrants that it has all of the requisite resources, skill, experience and qualifications to perform all of the services obtained by UF in a professional and workmanlike manner, in accordance with industry standards for similar services.

49. **Insurance.** In addition to paragraph 11(a) of these Terms, the Vendor shall provide and keep in full force and effect during the term of the Agreement, at the Vendor's own cost and expense, the following insurance policies for the joint benefit of the Vendor and UF, with an insurer reasonably acceptable to UF: (i) Commercial General Liability which includes coverage for bodily injury, property damage, personal injury and contractual liability in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate; (ii) Workers Compensation Coverage, to be maintained in an amount equal to or greater than the statutory limits required by the laws of the State of Florida. In the event the Vendor is exempt by law from carrying Worker's Compensation insurance, Vendor must provide proof of exemption. The Vendor shall deliver to UF true and correct copies of certificates of such insurance and/or exemption. The certificate shall indicate that the Commercial General Liability policy carries an endorsement which names **The University of Florida Board of Trustees and their respective trustees, directors, officers, employees and agents**, as additional insureds. The Vendor's policy shall be primary and any insurance carried by UF shall be noncontributing with respect thereto.

MANDATORY PRE-PROPOSAL MEETING

ITN Number: ITN20KO-132

Name: Waste Stream Handling Solutions

Date/Time: January 9, 2020 at 10:00 AM

Note: PLEASE PRINT LEGIBLY as all future communication, including addenda, will be delivered to the email addresses provided below.

Company Name:	UF Procurement	Phone:	294-1168
Rep. Name:	Jeff Hendel	Email:	hendelj@uf.edu
Company Name:	WCA Waste	Phone:	832-919-5132
Rep. Name:	Matt Cartier	Email:	mcartier@wcamerica.com
Company Name:	WCA Waste	Phone:	352-267-9641
Rep. Name:	Skip McCall	Email:	smccall@wcamerica.com
Company Name:	Recycling Services of America	Phone:	352-379-5791
Rep. Name:	Kod Ingram	Email:	cod.ingram@usa.com
Company Name:	Recycling Services of America	Phone:	352-379-5797
Rep. Name:	Arlene Ingram	Email:	
Company Name:	Florida Express Environmental	Phone:	352-369-5411
Rep. Name:	Vincent Paglia	Email:	vinnyp@floridaexpress.us
Company Name:	WASTE PRO	Phone:	
Rep. Name:	JIMMY CINELLI	Email:	JCINELLI@WASTEPROUSA.COM
Company Name:	Waste Pro	Phone:	386 937-4434
Rep. Name:	Nathan Frischkorn	Email:	NFrischkorn@wasteusa.com
		Phone:	863-326-8866

MANDATORY PRE-PROPOSAL MEETING

ITN Number: ITN20KO-132

Name: Waste Stream Handling Solutions

Date/Time: January 9, 2020 at 10:00 AM

Note: PLEASE PRINT LEGIBLY as all future communication, including addenda, will be delivered to the email addresses provided below.

Company Name:	<u>Waste Pro</u>	Phone:	<u>352 553 8693</u>
Rep. Name:	<u>Brian Wintjen</u>	Email:	<u>bwintjen@wasteproust.com</u>
Company Name:	<u>Republic Services</u>	Phone:	<u>813-360-4983</u>
Rep. Name:	<u>Bill Benkley</u>	Email:	<u>bbenkley@republicservices.com</u>
Company Name:	<u>Republic Services</u>	Phone:	<u>404-790-7309</u>
Rep. Name:	<u>Eric Barbosa</u>	Email:	<u>ebarbosa@republicservices.com</u>
Company Name:	<u>Republic Services</u>	Phone:	
Rep. Name:	<u>Richard Weghorst</u>	Email:	<u>rweghorst@republicservices.com</u>
Company Name:	<u>UF</u>	Phone:	<u>352-294-0640</u>
Rep. Name:	<u>Katie Karwan</u>	Email:	<u>kkarwan@ufl.edu</u>
Company Name:	<u>UF</u>	Phone:	
Rep. Name:	<u>Dale Mouring</u>	Email:	<u>damouring@ufl.edu</u>
Company Name:	<u>UF - Facilities Services</u>	Phone:	
Rep. Name:	<u>Marilena Ceobanu</u>	Email:	<u>marilena@ufl.edu</u>
Company Name:	<u>UF Sustainability</u>	Phone:	<u>2-7578</u>
Rep. Name:	<u>Matt Williams</u>	Email:	<u>miwilliams@ufl.edu</u>

Company Name: UF Procurement

Phone: 352-294-1163

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Table 1 (Revised): List of Compactor Locations, Material Streams, and Total Pulls (2018)

Location	Address	Material Stream	Number of Pulls	Avg Weight per Pull (Tons)
Health Science Center - Shands	1395 Center Dr	Paper / Cardboard	154	1.02
Health Science Center - Shands #1	1396 Center Dr	MSW	213	5.39
Health Science Center - Shands #2	1397 Center Dr	MSW	169	1.73
Shands Kitchen	1600 SW Archer Rd	MSW	104	3.15
Shands Medical Plaza	1535 Gale Lemerand Dr	MSW	104	1.37
McKnight Brain Institute	1149 Newell Dr	MSW	26	3.69
Bio Medical Sciences Building	1275 Center Dr	MSW	52	2.06
Harrell Medical Education Building	1104 Newell Dr	MSW	13	4.15
Health Sciece Center Admin Services	1329 SW 16 St	MSW	26	2.38
Cancer & Genetics Research Complex	2033 Mowry Rd	Paper / Cardboard	12	1.83
Cancer & Genetics Research Complex	2033 Mowry Rd	MSW	13	5.62
Veterinary Clinical Sciences	2015 SW 16 Av	MSW	27	5.52
J. Wayne Reitz Union - Bookstore	655 Reitz Union Dr	MSW	52	5.87
J. Wayne Reitz Union - Bookstore	655 Reitz Union Dr	Paper / Cardboard	52	1.56
Music Building	435 Newell Dr	MSW	12	2.42
Rae O. Weimer Hall	1885 Stadium Rd	MSW	11	3.55
Stephen C. O'Connell Center	250 Gale Lemerand Dr	MSW	22	6.82
Florida Gymnasium	1864 Stadium Rd	MSW	28	2.39
David Stuzin Hall	1454 Union Rd	MSW	26	2.81
Joseph Hernandez Hall	1645 W University Ave	MSW	8	3.00
Facilities Services Central Stores	1026 Magnolia Dr	Paper / Cardboard	15	5.53

Table 2 (Revised): Permanent Roll-offs by Location, Material Stream and Size, and Total Pulls (2018)

MSW, Bottles & Cans, and C&D

Location	Address	Material Stream	Size (CY)	Number of Pulls	Avg Weight per Pull (Tons)
Shands Medical Plaza	1535 Gale Lemerand Dr	MSW	10	28	0.57
J. Wayne Reitz Union - Bookstore	655 Reitz Union Dr	MSW	10	12	0.67
Fine Arts C	1370 Inner Rd	MSW	10	25	1.24
Health Science Center - Shands	1395 Center Dr	MSW	20	292	1.28
Facilities Services Bullpen RO #1	902 Magnolia Dr	Bottles & Cans	20	40	1.06
Facilities Services Bullpen RO #3	902 Magnolia Dr	MSW	20	24	0.67
Housing - Tanglewood Village	2915 SW 13 St	MSW	20	12	0.83
IFAS Compound RO #1	1354 Date Palm Dr	MSW	20	26	1.73
IFAS Compound RO #2	1354 Date Palm Dr	C&D	20	*New location - no 2018 data	
Interfraternity Council	405 Fraternity Dr	MSW	20	18	1.39
Facilities Services Recycle Yard RO #1	918 Elmore Dr	MSW	30	55	2.60
Facilities Services Recycle Yard RO #2	918 Elmore Dr	C&D	30	78	2.73
Facilities Services Recycle Yard RO #3	918 Elmore Dr	C&D	30	29	1.66
Facilities Services Bullpen RO #2	902 Magnolia Dr	Bottles & Cans	30	40	1.06
Housing - Furniture Shop	2227 Surge Area Dr	C&D	30	29	2.17

Special Waste

Location	Address	Material Stream	Size (CY)	Number of Pulls	Avg Weight per Pull (Tons)
Bio Medical Sciences Building	1275 Center Dr	Special Waste	17	52	2.25
Cancer & Genetics Research Complex	2033 Mowry Rd	Special Waste	17	53	2.66
Veterinary Medicine	2015 SW 16 Ave	Special Waste	20	11	3.45
Veterinary Medicine	2015 SW 16 Ave	Special Waste	40	27	6.93
Veterinary Medicine	2015 SW 16 Ave	Special Waste	40	28	6.93

Table 4 (Revised): Front-Load Service Locations, Material Stream, Number, Container Size, and Collection Frequency

Location	Bldg #	Address	Material Stream	Number	Size (CY)	Collection Frequency
Biotechnology	1040	14205 Research Dr, Alachua, FL	MSW	1	6	1 x week
Sid Martin Biotechnology	1041	12085 Research Dr, Alachua, FL	MSW	1	6	3 x week
Sid Martin Biotechnology	1041	12085 Research Dr, Alachua, FL	Cardboard	1	8	1 x week
Santa Fe River Ranch Beef	1308	14202 NW 294 Ave, Alachua, FL	MSW	1	4	1 x week
Dairy Research Unit	186	13200 NW 59 Ave, Hague, FL	MSW	2	8	1 x week
Agronomy Field Office	1339	6100 NW 156 Ave, Hague, FL	MSW	1	2	1 x week
Beef Research Unit	196	9800 N CR 225 (Monteoka Rd), Gainesville, FL	MSW	1	4	1 x week
Fisheries & Aquatic Sciences	479	7002 NW 71 St, Gainesville, FL	MSW	1	8	1 x week
Fisheries & Aquatic Sciences	1232	7922 NW 71 St, Gainesville, FL	MSW	2	8	1 x week
Fisheries & Aquatic Sciences	1232	7922 NW 71 St, Gainesville, FL	Cardboard	1	6	1 x week
Fisheries & Aquatic Sciences	1099	7000 NW 71 St, Gainesville, FL	MSW	1	4	1 x week
Austin Cary Forest	138	10625 NE Waldo Rd, Gainesville, FL	MSW	1	4	1 x week
Austin Cary Forest	436	10626 NE Waldo Rd, Gainesville, FL	MSW	1	6	1 x week
University Press of Florida	3312	1335 NW 53 Ave, Gainesville, FL	MSW	1	6	1 x week
University Press of Florida	3312	1336 NW 53 Ave, Gainesville, FL	Cardboard	1	4	Every other week
Family Practice Med Group	3467	1707 N Main St, Gainesville, FL	MSW	1	8	2 x week
Lake Wauburg – North	145	133 Regatta Dr, Micanopy, FL	MSW	2	6	1 x week
Lake Wauburg – South	314	312 Whitehurst Rd, Micanopy, FL	MSW	1	6	1 x week

LOT 3 - Indoor Office Paper Collection Sites

MONDAY ORANGE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
704	Grounds Shop			
		Main Ofc		1
809	Grounds Administration			
		hallway		1
702	Maintenance / Utility Shops			
		Center Hall	1	
		106		1
700	Facilities Services Admin Bldg			
		132		1
		by 151		1
701	Facilities Services Human Resources			
		by 013		1
703	Building Services			
		central hall		1
429	Telecomm			
		Front ofc, grd flr		1
81	Counseling & Wellness Center			
		by elevator - 1st floor		1
		Copy room 203		1
		by 3rd Floor Elevator		1
705	Central Stores			
		East End		1
706	Motor Pool			
		Break rm		1
715	UF Mail & Document Services			
		Main rm	2	
		Main rm		3
714	Facility Maintenance Annex			
		Loading dock	1	
465	Elmore Hall			
		102		1
		copy room 109		1
		purge file rm 115A		1
309	Harn Museum			
		In 125 (basement)	1	
		124, to the right of front door	1	
308	Powell Hall			
		120		1
		In 165, thru emerg exit doors		1
		165	1	
341	McGuire Center for LEP			
		by 132		1
		206		1
		by 216		1
315	Performing Arts Center			
		134		1
		129 near ofc		1
316	SW Rec Center			
		near 155 by maint office	2	
964	Bee Lab			
		131		1
970	Entomology & Nematology			
		S dock		2
		1016		1
831	EH&S Waste Mgt			
		Main ofc		1
772	Neurobiology, Surge 6			
		123-B		1
683	Physiology			
		main hall		1
668	Electronic Comm Lab			
		hall		1
345	IFAS Laboratory (2005 SW 23 St)			
		Passageway		1

LOT 3 - Indoor Office Paper Collection Sites

685	Food & Environ. Toxicology Lab			
		Front by east door		1
		Back by west door		1
833	Pesticide Lab			
		by 105		1
57	IFAS FACILITY PLANNING			
		Main Rm		1
78	Conferences & Institutes			
		back porch		1
106	106 Office Bldg			
		copier room		1
471	Ctr for Env & Human Toxicology			
		1st flr hall, west		1
		east end		1
470	Ctr for Env & Human Toxicology			
		Break rm 114		1
1377	Emerging Pathogens			
		loading dock	2	
164	IFAS SUPPORT SVCS			
		9		1
89	IFAS Administrative Services			
		copier room #108		1
664	IFAS Mail Room			
		main room		1
941	IFAS Dist Bldg			
		by cage	1	
69	IFAS Communication Services			
		105		1
		by 139		1
199	IFAS Fac Warehouse			
		Computer Rm		1
124	IFAS Fac Ops			
		by 101		1
		by 121		1
631	Wallace Bldg			
		outside by 23A		1
710	Bio Tech Lab			
		by 3		1
717	Fifield Hall			
		lobby	1	
		by 1115		1
		by 1137		1
		by 1249		1
		by 1308		1
		by 1522		1
		by 1540		1
		by 2505 on side hall		1
		by 2301		1
1291	Plant Pathology Lab			
		Front Office		1
981	Microbiology & Cell Science			
		1051		1
		by 1120		1
		by 1280		1
559	Mehrhof Hall			
		Copy room		1
158	Yon Hall (West side of Stadium)			
		124		1
		by 311		1
		by 430		1
47 Bldgs	Totals	76 locations	13	70

LOT 3 - Indoor Office Paper Collection Sites

TUESDAY ORANGE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
24	Weil Hall			
		211	1	
		by 212		1
		265		1
		by 408		2
		by 485		1
		by 562		1
		Thru 575 to 575B		1
131	Reed Lab			
		by 301		1
		by 401		1
634	Nuclear Science Bldg.			
		by 202		1
		by 210		1
		by 311		1
		by 401		1
		hall by 501		1
30	Weimer Hall			
		by G215		1
		by 1st flr elev		1
		by 2032		1
		by 2074		1
		2104	1	1
		2204 copier room		1
		by 2305		1
		by 2309		1
		by 3040		1
		by 3208		1
100	Williamson			
		by 136B		1
		by 201		1
		by 239		1
		by 280		1
		by 3rd flr elevator		1
		by 368		1
32	The Hub			
		by 124		1
		rm 164a - near loading dock		1
		224		1
		by 253		1
		280		1
42	Computer Science & Engineering			
		E114		1
		by E268		1
		E301		1
		by E413		1
		by E474		1
		by E521		1
38	Bryant Space Science			
		Ground flr by 13		1
		lobby	1	
		Thru 130 to 102C		1
		200		1
		by 226		1
		230		1
		by 301		1
		by 414		1
13	Newell Hall			
		100	1	
72	Pugh Hall			
		242		1
		308		1
18	Infirmary			
		by 301		1

LOT 3 - Indoor Office Paper Collection Sites

21	Florida Gym			
		by rm 1		1
		by rm 23		1
		100F		1
		By 109		1
		1st Flr by west exit		1
		by 164		1
		Thru 200 to 201A		1
		240		1
		by 288		1
		336		1
266	Racquet Club			
		by 114		2
14	Ustler Hall (Old Women's Gym)			
		1st fl by rest room		1
14 Bldgs	Totals	65 locations	4	64

LOT 3 - Indoor Office Paper Collection Sites

TUESDAY BLUE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
757	Holland Law Center			
		rm #115		1
		163		1
		164-I		1
		184		1
		by 301		1
		323D copy rm		1
		by 346A		1
		in 346A		1
		Thru 383, by 384	1	
759	Bruton-Geer Hall			
		by 250		1
764	Law Advocacy Center			
		1st flr lobby		1
		by 206		1
		by 2nd flr elev		1
1049	Baby Gator at Lake Alice			
		Office/copy room		1
23	Van Fleet			
		19		1
		104		1
		east end by 210		1
359	Gator Corner Dining			
		Office - Rm 113A		1
184	Rhines Hall			
		104	1	
		by 200		1
183	Mechanical Eng Lab			
		by 107 W entrance		1
		by 121 E entrance		1
		by 133 E entrance		1
719	Materials Engineering			
		119		1
		226		1
		by 306		1
720	Mechanical Engineering			
		by 102		1
		by 210		1
		by 328		1
94	O'Connell Center			
		1395	1	
		2120		1
157-D	Stadium - PD&C			
		around corner from 227		2
544	Aquatic Weeds Annex (7922 NW 71 St)			
		west end, rm 2		2
1232	Fisheries Admin (7922 NW 71 St)			
		rm 002		1
3312	University Press Office (1335 NW 53 Ave)			
			1	
1041	Sid Martin Biotech Incubator (12085 Research Blvd, Alachua, FL)			
		101		1
		by 126		1
305	Baby Gator - Diamond Village			
		by front door		1
17 bldgs	Totals	39 locations	4	36

LOT 3 - Indoor Office Paper Collection Sites

WEDNESDAY ORANGE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
259	Treeo Center (3900 SW 63 Blvd)			
		Demo room		1
31	Criser Hall			
		by S103R	1	
		S112		1
		S113B		1
		S218K, transcript		1
		S314	1	
4	Peabody Hall			
		by P402A		1
6	Bryan Hall			
		125 copy center (1st floor)		1
		by 133F		1
		by 212		1
		225		1
		300		1
54	Gerson Hall			
		114		1
		210	1	
		328		1
64	Hough Hall			
		Thru 100 to 107		1
		228		1
		310C		1
		Thru 310, in 302		1
29	Stuzin Hall			
		by 201		1
		by 224		1
		by 303		1
		by 327		1
7	Anderson Hall			
		by 129		1
		220	1	
406	Matherly Hall			
		by 210		1
		by 224		1
		by 308		1
		by 341		1
65	Heavener Hall			
		116	1	
26	Tigert Hall			
		1		1
		by 24		1
		33		1
		by 33		1
		elevator on 1st flr	1	
		by 100		1
		2nd flr elev		1
		234		1
		by 341		1
655	Little Hall			
		2nd flr, by west stairwell		1
		by 338		1
		by 358 in hall		1
		by 361		1
		415		1
		copy room 465		1
3	Walker Hall			
		by 115		1
		by 2nd floor elevator		1
		hall by 3rd flr elevator		1

LOT 3 - Indoor Office Paper Collection Sites

2	Grinter Hall			
		1st floor center stairwell		1
		by 207		1
		308	1	
		469	1	
5	Smathers Library East			
		1st floor by elevator	1	
		200A		1
		200C		1
		300, by elev #005-1		1
		4th floor by elev		1
		400		1
689	Library West			
		134A Receiving		1
		by 217		1
		by 227		1
		245		2
		258		1
		313		1
		corridor C399-C		1
		422		1
		by 543		1
		535		1
		by 553		1
105	105 Classroom Bldg (105 NW 15 Ter)			
		110		1
		by 304a		1
		405 recycle rm	1	
1032	UF Foundation Research (113 NW 20 St)			
		Rear Break Rm		1
153	Development & Alumni Affairs (2012 W University Ave)			
		By east stairway 1st floor		3
261	Emerson Alumni Hall (1938 W University Ave)			
		Rm 114, outside back door	3	
		337	1	
253	University Foundation Annex (100 NW 20 St)			
		by 214	2	
		by 312	1	
		by 317 back door		1
3381	Human Resources Bldg (903 W University Ave)			
		103		1
		112H		1
		218		2
3440	UF Innovate - The Hub (747 SW 2 Ave)			
		by 161		1
		by 260		1
		by 360		1
xxxx	Design Construction & Planning (606 SE Depot Ave)			
		by 210		1
24 bldgs	Totals	86 locations	17	76

LOT 3 - Indoor Office Paper Collection Sites

WEDNESDAY BLUE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
20	Reid Hall			
		basement by secretary		1
86	Cypress Hall			
		Front desk		1
753	Housing Office			
		107	1	
101	Norman Hall			
		auditorium		1
		by 120A		1
		by 186, in break room?		1
		by 237A		1
		by 250		1
		by 260, by 2nd flr stairs?		1
		292		1
		by 3rd floor elevator		1
		by 306		1
		by 342		1
102	Norman Gym - Digital Works			
		by 105		1
103	Norman Hall Addition			
		by 2-051		1
		by 2-065 1st Flr Lib		1
		2-056C		1
		2-080E Dean's Office		1
		by 2-083A		1
		2-114E mail rm		1
		2-150G		1
		by 2-169		1
		by 2-220		2
		by 2-259 2nd Flr Lib		1
		by 2-268		1
		2-290A mail rm		1
409	Alpha Delta Pi sorority			
		Outside rear entrance	0	
	PK Yonge School			
1157		by restroom		1
516		I Wing, Outside by #107		1
515		H Wing, Outside by #121		1
1430		Elemen Outside, SE corner	1	
510		Main Ofc downstairs in 212A		1
510		Main Office		1
524		Outside along E wall	1	
524?		by 1157?		1
1155		L Wing, Outside, SE corner		1
520		M Wing, Outside by #344		1
521		N Wing, outside front door		1

LOT 3 - Indoor Office Paper Collection Sites

1090	Shands / Admin Services (1329 SW 16 Ave)			
		Loading Dock	1	
		by 1131		1
		Thru 1160 to 1167		1
		Thru 1226 to 1201.4		1
		by 1263		1
		1280		1
		2106.4		1
		2152		1
		2204		1
		by 3131 Acctg		1
		3139		2
		by 3150.1 mail room		1
		3179 File Room		1
		3223		1
		by 3244		1
		3261 copy room		1
		3280		1
		4140 break / copy rm		1
		4143		1
		by 4147		1
		by 4191		1
		by 4221 Copy Room		1
		4262 File Room		1
		4280		1
		5122 Mail Room		1
		by 5189 Copier room		1
		by 5258		1
		5270.7		1
		5270		1
1603	E. Campus - Enterprise Systems (2140 NE Waldo Rd)			
		127		1
1604	E. Campus - CCE Civil & Coastal Eng (2100 NE Waldo Rd)			
		106		1
		by 203		1
1628	E. Campus - Office Building (2046 NE Waldo Rd)			
		1st floor by east entrance		1
		1105		1
		by 1114B		1
		1210		1
		by 1236		1
		by 2101		1
		by 2121		1
		by 2207		1
		Thru 3100, by 3102		1
		Thru 3200, to 3140		1
		3218		1
215	Vet Med - Clinical Sciences			
		Outside service entry	5	
		VS-50A		1
		by VH-73		1
		VH-106A		1
		by VC-80		1
		by VC-88		1
1017	Vet Med - Academic Bldg			
		V1-110A		1
24 bldgs	Totals	88 locations.	9	84

LOT 3 - Indoor Office Paper Collection Sites

THURSDAY ORANGE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
92	Physics			
		by B40		1
		by 1st flr stairs (SE corner)		1
		1st floor lobby, by 1002		1
		by 1100		1
		1208		1
		by 2007		1
		by 2052		1
		by 2128		1
		by 2201F		1
		2266		1
725	Mechanical & Aerospace Eng A			
		by 221		1
		by 327		1
760	Engineering Design Bldg			
		109 copy rm		2
749	Psychology			
		by 81		1
		by 120		1
		by 232		1
		by 330		1
721	Benton Hall			
		by 320		1
722	Larsen Hall			
		by 220		1
		by 239		1
		by 310		1
723	Chemical Engineering			
		Main Hall by 110	1	
		by 233 copy room		1
		by 333		1
		by 429		1
958	Chemical Engineering Student Ctr			
		in 260		1
724	Black Hall			
		by 103		1
		222		1
		by 302		1
		by 402		1
746	Particle Science			
		205		1
33	New Engineering Bldg			
		elevator, 1st flr		1
		by 150		1
		elevator, 2nd flr		1
		288		1
		elevator, 3rd flr		1
		elevator, 4th flr		1
		elevator 5th flr		1
1375	CTRB			
		1258		1
		2205		2
		3103		2
		4205		1
		5205		1
170	SHANDS MED PLAZA			
		1120, work rm		1
		1528		1
		1549		1
		1627		1
165	DERISO HALL			
		109		1
484	IFAS Straughn Center			
		232		1

LOT 3 - Indoor Office Paper Collection Sites

459	ANIMAL Science / DAIRY Science			
		by 102		1
499		by 106		1
		by 116		1
		by 125		1
		loading dock rm, by 116	1	1
		by 210 Animal side		1
		by 210 Dairy side		1
		by 233		1
		by 238		1
212	HPNP - Health Prof Nursing & Pharmacy			
		Outside service entry	4	
179	Environmental Health & Safety			
		by 140	1	
		132	1	
		by 203		1
747 / 748	BARTRAM-CARR HALL			
		by basement elevator		1
		by 110		1
		by 111 Bartr		1
		by 218 Bartr		1
		by 2nd flr elev		1
		by 3rd flr elev		1
		by 4th flr elev		1
		by 5th flr elev		1
		by 6th flr elev		1
181	DICKINSON HALL			
		Western dock, level 3	1	
		Eastern dock, level 2	1	
474	ROGERS HALL			
		118 mail room		1
		141		1
		3rd floor by elevator		1
22 bldgs	Totals	76 locations	10	73

LOT 3 - Indoor Office Paper Collection Sites

FRIDAY ORANGE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
43	MARSTON SCIENCE			
		by loading Dock	1	
120	Aquatic Food Products Pilot Plant			
		by 215		1
461	Aquatic Products Lab			
		by 104		1
		by 2nd floor elevator		1
475	Food Science & Human Nutrition			
		by 223		1
		by 3rd flr elevator		1
		by 353		1
		by 423		1
269	FINE ARTS "D"			
		by 111		1
		by 111	1	
		by 227	1	
495	McCARTY "A"			
		by G-155		1
		by G-186		1
		by 1157		1
		by 1183		1
		by 1195		1
		by 2169		1
		by 2183		1
		by 2195		1
		by 3175		1
496	McCARTY "B"			
		by G-086		1
		by G-108		1
		1099		1
		by 2120		1
		by 3105		1
		by 3121		1
497	McCARTY "C"			
		J1126		1
		108		1
		by 301		1
		4th flr by recept		1
		5th flr elev		1
498	McCARTY "D"			
		by G-047		1
		By G-901		1
		by 1009 copy rm		1
		by 1047		1
		by 1120		1
		2nd flr by TR02A		1
		by 2062		1
		by 3042		1
803	McCARTY ANNEX "B"			
		by 110		1
810	McCARTY ANNEX "A"			
		back hall 1st flr		1
162	ENTOM LAB			
		by 12, back right		1
150	AG Eng Office			
		Main Hall	1	
832	NEWINS-ZIEGLER			
		Basement	1	
		by 112-s		1
		by 118-B		1
		by 218		1
		by 306		1
		by 343		1
687	CONSTANS THEATRE			
		by 210 mail room		1
		by 238		1

LOT 3 - Indoor Office Paper Collection Sites

132	CENTREX - UPD			
		E Mech Rm on Grd Level		1
		grd flr by south entry		1
		back hall		1
27	POLICE STATION			
		1 upstairs, 1 downstairs		2
596	JENNINGS ANNEX			
		Hall by rear door	1	
		J1-101A		1
		J2-110		1
1011	Broward Dining			
		by managers office		1
272	Rinker Hall			
		by 1st flr north entrance		1
		by 2nd floor elevator		1
		by 3rd flr elevator		1
		313		1
20 bldgs	Totals	62 locations	6	58

LOT 3 - Indoor Office Paper Collection Sites

FRIDAY BLUE ROUTE				
Bldg #	Bldg Name	Room	95's	Cons
267	Turlington Hall			
		by B006		1
		by B127		1
		B213		1
		by 1012		1
		1117 copy rm		1
		by 1120		1
		by 1350		1
		2121E		1
		2008A		1
		2215		1
		by 2328		1
		by 3014		1
		by 3131		1
		3220 mail room		1
		by 3328		1
		4008F		1
		4301		1
		by 4342		1
		by 4353		3
		by 4360		1
12	Rolfs Hall			
		by 109		1
		by 309		1
		by 410		1
111	Dauer Hall			
		by B56		1
		By 1st flr elev, NW corner		1
		By 2nd flr elev, NW corner		1
		by 252B		1
		betw 352B & 354		1
		By 4th flr elev, NW corner		1
		456		1
10	Griffin-Floyd Hall			
		1st flr elev		2
		2nd flr elev		1
		3rd flr elev		2
688	Sisler Hall			
		by A 125		1
		by A 226		2
		by 313		1
		by A328		1
		by A 428		2
9	Leigh Hall			
		by 103A		1
		208		1
		214		1
		by 232		1
		by 322		1
		by 357		1
		by 415A		1
28	Chemistry Lab Bldg.			
		by C116B		1
		by C220		1
		C311		1
		C402B		1
		C412		1
275	Hernandez Hall			
		Compactor enclosure	1	
8	Keene-Flint			
		by 03		1
		11		1
		by 111		1
		by 214		1
		by 229		1
		by 268		1

LOT 3 - Indoor Office Paper Collection Sites

117	Music Building			
		In 130C	1	
		by 1st flr elev		1
		by 2nd flr elev		1
		by 3rd flr elev		1
110	Steinbrenner Bldg			
		G001		2
268	Architecture Bldg			
		118	1	
		by 131		1
		210		2
		212		1
		216		1
		218		1
		231E		1
		310		1
		312		1
		316		2
		320		1
		322		1
		in 331-E		1
		by 366		2
		410		1
		412		1
		415		2
		416		1
		419		1
		420		1
		421		1
		422		1
		by 466		1
597	Fine Arts "A"			
		1st floor, under stairwell		1
		by 111	1	
		by 227	1	
		library on 2nd flr		1
		Fl 2, 2nd level		1
599	Fine Arts "C"			
		B2	1	
		by front door		1
		by 102		1
		by 112		1
		by 2nd flr elev		1
		by 205		1
		210		1
		212		1
		213		1
		by 213		1
		214		1
		by 216		2
		by 218		1
		by 219		1
		by 306		1
		316	1	
14 bldgs	Totals	106 locations	7	111
182 bldgs	GRAND TOTALS	598 locations	70	572

NOTES:

- 1) 95's = 95 gallon wheeled cart
- 2) Cons = 45 gallon Iggy bin with canvas bag
- 3) The precise location of all buildings can be found by entering a four-digit building number in the search box on <https://campusmap.ufl.edu>. If the building number listed in this document is less than 4 digits, just add zeros in front to make it 4 digits. (Example: Chemistry Lab Building is listed as Bldg 28, so you would enter 0028 in the search box.)
- 4) Street addresses are shown for all buildings considered NOT on main campus (although many are very close).

LOT 4 - Bottle and Can Collection Sites

On-Campus Locations

Name	Description	Quantity
Tanglewood Apartments	Near Entrance, SW side of complex	3
2901 SW 13 St	South side of complex	6
	East side of complex	6
	North side of complex	6
Sorority Row	Delta Zeta, bldg #903, SW 13 St, near dumpster	1
	Alpha Epsilon Phi, bldg #417, SW 9 Ave	1
	ADPi, bldg #409, SW 9 Ave & Sorority Row Ally	0
	Delta Phi Epsilon, bldg #657, SW 9 Ave & 11 St	2
	Kappa Alpha Theta, bldg #715, SW 10 St, next to dumpster	1
	Sigma Kappa, bldg #412, SW 8 Ave & 11 St	2
	Kappa Delta, bldg #415, SW 8 Ave	2
	Delta Delta Delta, bldg #411, SW 8 Ave	2
	Zeta Tau Alpha, bldg #410, Sorority Row Ally, next to dumpster	3
	AOPi, bldg #408, Sorority Row Ally	1
	Phi Mu, bldg #416, Sorority Row Ally	2
	Kappa Kappa Gamma, bldg #401, SW 13 St	2
	Alpha Chi Omega, bldg #413, 820 WPanhellenic Dr	0
	Chi Omega, bldg #414, 807 W Panhellenic Dr	1
	Delta Gamma, bldg #407, 808 W Panhellenic Dr	2
Collegiate Living Organization	Between bldgs 897 & 898	1
117 NW 15 St	Between bldgs 898 & 900	1
Delta Upsilon	1814 W University Ave, west side of bldg. Access from NW 1 Ave	0
Delta Tau Delta	1926 W University Ave	0
Murphree Residential Area	Dumpster enclosure NW of Murphree Hall #135	4
	Behind dumpster enclosure SW of Thomas Hall #17	5
	By NW corner of Buckman Hall, #15. Access from Buckman Dr.	3
Mallory Hall, bldg #41	NW of bldg. Access from Inner Rd	5
Diamond Village	Diamond Rd, East of bldg #301	3
	Diamond Rd, East of bldgs #304/307	3
	Diamond Rd, South of bldg #306	3
	Diamond Rd, SE of bldg #305	3
	NW of bldg #296	4
Beaty Residential Area	Near SW corner of Beaty West bldg #750	4
	East side of Beaty East bldg #751	4
Cypress Hall, bldg #86	Inside enclosure at NW corner of bldg. Access from Museum Rd	6
Broward Residential Area	East of Broward Hall, bldg #11. Access from Museum Rd	5
	Near SE corner of Rawlings Hall, bldg #553	6
Jennings Residential Area	Service drive, SE of bldg #593. Access from Museum Rd	3
	Service drive, SE of bldg #595	4
Newins Ziegler Hall, bldg #832	Loading dock, south of bldg. Access from Museum Rd	2
Hume Residential Area	South of Hume East #575. Access from Gale Lemerand Dr	4
	South of Hume West #577. Access from Museum Rd	5
Graham Residential Area	Service Dr, west of Graham Hall #591	1
	West of Graham Office bldg #589	4
Tolbert Residential Area	Loading dock behind Weaver Hall bldg #53	3
	North of North Hall #50. Access from Stadium Rd	3
	North of Riker Hall #52. Access from Stadium Rd, west of Tolbert, down hill	4
Keys Residential Area	West of bldg #1002. Access from Stadium Rd	2
	North of bldg #1005. Access from Stadium Rd	2
	South of bldg #1006. Access from Woodlawn Dr	2
	South of bldg #1008. Access from Woodlawn Dr	2
	South of bldg #1010. Access from Woodlawn Dr	3

LOT 4 - Bottle and Can Collection Sites

Springs Residential Area	NE corner of bldg #1082. Access off Woodlawn Dr	4
	NE corner of bldg #1083. Access off Woodlawn Dr	4
	NW corner of bldg #1085. Access off Woodlawn Dr	3
Fraternity Row	Beta Theta Pi, bldg #430, SW side, next to dumpster	1
	Pi Kappa Phi, bldg #428. Service drive, next to dumpsters	2
	AEPI, bldg #431 & Pi Lambda Phi bldg #432. Rear service drive	0
	Theta Chi, bldg #427 & TEP, bldg #426. Rear service drive	0
	Sigma Chi, bldg #425. Rear service drive	1
	Phi Gamma Delta, bldg #424. Rear service drive	1
	Kappa Alpha, bldg #400 (N side of house) & Delta Chi, bldg #423	1
	Sigma Phi Epsilon, bldg #422. North side of house	2
	Lambda Chi Alpha, bldg #421. East side of house	0
	Chi Phi, bldg #419. Next to dumpster. Access from Museum Rd	2
	Sigma Nu, bldg #399. Access from W Fraternity Dr	1
	Pi Beta Phi sorority, bldg #418. Access from W Fraternity Dr	3
	Sigma Alpha Epsilon, bldg #420. Access from bldg #419 driveway	0
Corry Village	Corry Circle, NW of bldg #288. Access from Village Dr	2
	Corry Cr, NW of bldg #276. Access from Village Dr	3
	Corry Cr, SW of bldg #277. Access from Village Dr	3
	Corry Cr, West of bldg #279. Access from Village Dr	2
	Corry Cr, SE of bldg #280. Access from Village Dr	2
	Corry Commons bldg #287. Access from Village Dr	3
Baby Gator	Bldg #1049. Access from Corry Circle	3
Lakeside Village	SE of bldg #1181. Access from Museum Rd	2
	SE of bldg #1185. Access from Museum Rd	2
	North of bldg #1182. Access from Radio Rd	3
	NW of bldg #1183. Access from Radio Rd	3
	SW of bldg #1184. Access from Radio Rd	3
Maguire / University Villages	North of bldg #393. Access from Bledsoe Dr	2
	NW of bldg #385.	2
	North of bldg #371	2
	SW of bldg #365	2
	NW of bldg #325	3
	West of bldg #318	3
	East of bldg #334	2
	East of bldg #379	2
	East of bldg #387	3
Southwest Rec Center	West side of bldg #316	3
Harn Cultural Complex	East side of Phillips Ctr, bldg #315. Access from Hull Rd	1
	South loading dock of Powell Hall, bldg #308	3
	Dumpster enclosure west of Harn Museum, bldg #309	1
Total bins		232

LOT 4 - Bottle and Can Collection Sites

Off-Campus Locations

Name	Description	Quantity
UF Innovate - The Hub	747 SW 2 Ave	1
Aquatic Weeds Annex	7922 NW 71 St (Fisheries) south & west side of bldg	2
UF - Sid Martin Biotechnology	12085 Research Dr, Alachua, FL	1
UF - East Campus	2046 NE Waldo Rd. Dumpster enclosure	2
Total bins		6

NOTES:

- 1) The precise location of all buildings can be found by entering a four-digit building number in the search box on <https://campusmap.ufl.edu>. If the building number listed in this document is less than 4 digits, just add zeros in front to make it 4 digits. (Example: Delta Zeta is listed as bldg #903, so you would enter 0903 in the search box.)

University of Florida
Recycling & Solid Waste Management
FY 2019-2020 Refuse/Recycling Rate Summary

Auxiliary Refuse Services (Contract, Waste Corporation of America, eff 2/1/19)

Service	Base Rate*	11 % Franchise Fee
Open-top Roll-off Pull Charge*	\$136.83 / svc	\$15.19 / svc
Vet Med Open Top to Andrews	\$320.40 / svc	\$0
Special Waste to New River*	\$283.91 / svc	\$31.51 / svc
Compactor Pull Charge*	\$136.83 / svc	\$15.19 / svc
Compactor Cleaning	\$114.02 / svc	\$12.66 / svc
Front-load Services – Refuse	\$5.12 / cy / svc	\$0.57 / cy / svc
Front-load Services – Recycling	\$2.61 /cy / svc	\$0
Woody Waste Pull Charge	\$200 / load (incl. disposal fee at WRR)	
OCC Bale Hauling Fee	\$110.70 / svc	\$0

*** Plus per ton charge for disposal:**

\$48.08 + 11.1% franchise fee = 53.42 / ton MSW @ Alachua Co Transfer Station

\$16.00 / ton @ Watson C&D for C&D disposal

\$150.00 / ton @ New River Landfill for special waste disposal

\$16.00 / ton @ Watson C&D for woody debris

\$25.00 / load @ Florida Concrete Recycling for concrete disposal

Indoor Office Paper Collection (eff 1/1/14 Contract with WCA) (Paid by RSWM)

Indoor bins	\$4.16 / 45-gallon bin / service
	\$4.73 / 95-gallon cart / service
Bulk / unscheduled collections	\$11.40 / site / service

Bottle & Can Collection (eff 10/1/13 Contract with WCA) (Paid by RSWM)

Site Collections	\$2.38 / site / service
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