

2600 Hollywood Boulevard, Room Number 221 Hollywood, Florida 33020

Solicitation F-4609-19-PB Solid Waste Collections and Bulk Yard Waste Processing Responding to:

2.8.2 Yard Waste Processing

2.8.3 Bulk Waste Processing
2.8.4 Commingled Waste Processing

April 15, 2019, 3:00 PM



1840 N.W. 33rd Street Pompano Beach, Florida 33064 954-947-4000

http://www.coastalwasteinc.com



April 15, 2019

Paul A. Bassar, MPA
Director of Procurement and Contract Compliance
2600 Hollywood Blvd. Room 203
PO Box 229045
Hollywood, FL 33022-9045

Dear Mr. Bassar

Coastal Waste & Recycling of Broward County. LLC (Coastal) the Proposer hereby submits its Bid in response to the City of Hollywood, Florida — Bid # F-4609-19-PB sections 2.8.2 Yard Waste Processing and 2.8.3 Bulk Waste Processing.

As a duly authorized representative of Coastal, I hereby certify, represent and warrant, on behalf of the Coastal team, as follows in connection of this Bid:

1. Coastal acknowledges receipt of the Bid and the following addenda:

3/13/19 Addendum 1 – Date Extension

2. The submittal of this Bid has been duly authorized by, and in all respect is binding upon Coastal Waste & Recycling of Broward County, LLC.

- 3. All information and statements contained in the Bid are current, correct, complete and are made with full knowledge that the City of Hollywood will rely on such information and statement in qualifying the proposer/bidder.
- 4. Coastal Waste & Recycling of Broward County, LLC. certifies under penalties of perjury that this Bid has been prepared and is submitted in good faith without solicitation, collusion, fraud or any other action with any other person taken in restraint of free and open competition for the services contemplated by this Bid. As used in this Bid form the word "person" shall man any natural person, business partnership, corporation, union, committee, club or other organization, entity, or group of individuals.
- 5. Coastal Waste & Recycling of Broward County, LLC. is not currently suspended or debarred from doing business with any government entity.
- 6. Coastal Waste & Recycling of Broward County, LLC. has reviewed all the engagement and pending engagements and finds that no potential exists for a conflict of interest or unfair advantage.
- 7. No person or selling agency has been employed or retained to solicit the award of the agreement for a commission, percentage, brokerage or contingency fee or on any success fee basis, except bona fide employees of the proposer.



8. The principal contact person who will serve as the interface between the City of Hollywood and Coastal is:

Brendon Pantano, CEO

Coastal Waste & Recycling of Broward County, LLC 1840 N.W. 33rd Street
Pompano Beach, FL 33064
bpantano@coastalwasteinc.com
954-947-4000

Coastal Waste & Recycling of Broward County, LLC the proposer has carefully examined all documents constituting the Bid and offers to furnish all labor, materials, supplies, equipment, facilities and services which are necessary, proper or incidental to carry out such work as required by and in strict accordance with this Bid and our proposal.

Respectfully submitted,

Brendon Pantano, CEO

Coastal Waste & Recycling of Broward County, LLC



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Experience



COASTAL WASTE & RECYCLING, LLC

Coastal Waste & Recycling of Broward County, LLC and it's key personnel management team has more than five years of experience in providing bulk waste processing and disposal services on similar scale to that as required by this bid.

Corporate Leadership

Brendon Pantano, Chief Executive Officer

A third-generation industry professional, Brendon grew up working in his family's waste collection company in Fredonia, New York. From working on the back of a truck, to environmental compliance and operations, Brendon's commitment to a career in waste and recycling which has seen him rise rapidly to the top of the industry.

Brendon's extensive hands on experience and expertise, developed at both large public and private waste and recycling companies, was the driving force behind his appointment as Chief Executive Officer (CEO) of Coastal Waste & Recycling, Inc.

Highlights of this experience that will be invaluable to the contract with Hollywood include:

2007 to 2012 - Environmental Logistic Services -Vice President of Operations

Responsible for strategic planning and operations of 1 landfill, 1 Material Recovery Facility, 4 Transfer Stations and 3 rail transload facilities.

In 2012 Brendon was recruited to the South Florida Market by Progressive Waste Solutions/Waste Connections, Inc. as their District Manager, for South Florida Operations. In this role, he was responsible for:

- Deerfield Processing Facility MSW, Class III Bulk Processing, Yard waste and C&D Recovery 10,000 tons processed per month
- **Miami Waste Connections Material Recovery Facility** Residential curbside single stream processing 8,000 tons processed per month
- Miami Transfer Station Class I, MSW 20,000 tons per month
- Opa-Locka C&D Processing 5,000 tons per month
- First Place Recycling Miami Class III and C&D Processing 8,000 tons per month
- **Pembroke Park Transfer Station** Class I MSW 20,000 tons per month the material from Hollywood was processed at this site.
- Seneca Meadows Landfill, Waterloo, NY Solid Waste Disposal Facility 200,000 tons per month.



Brian Fleming, Corporate Controller

Brian received his MBA from the University of North Florida and is a Florida Board of Accountancy Certified Public Account. Brian brings a wealth of financial knowledge and multi-level experience to Coastal Waste & Recycling, LLC.

Brian's waste and recycling industry career began in 2010 as controller with Republic Services. During his tenure with Republic, he was placed in roles of increasing levels of responsibility including Controller for curbside residential collections, solid waste commercial collection, commercial and industrial roll off collection.

Highlights of this experience that will be invaluable to the contract with Hollywood include:

The proforma and contractual execution of Republic's Tampa Metro facility. The facility was converted from a transfer station, adding Material Facility Recovery capabilities allowing for curbside, single stream recycling for the municipalities of Dunedin, Treasure Island and Oldsmar.

- The Cities of Tampa
- The business unit composed of Hillsborough County, Pasco County, Sarasota hauling and Sarasota transfer station.
- Responsibility for strategic planning and operations, municipal contract negotiations and associated costs for Republics West Palm Beach business unit. This included the Solid Waste Authority of Palm Beach County's collection contract (70,000 curbside residential units, 11,000 multi-family and commercial units.)

John "JC" Casagrande, Vice President Business Development

John brings over 40 years of proven experience in the solid waste and recycling industry to Coastal Waste & Recycling LLC.

John has been active and hands on in the South Florida market since 1979, when as part of his family owned waste company, he played a leadership role in its growth and successful sale to one of the country largest public waste companies, Attwoods PLC.

Highlights of this extensive experience that will be invaluable to the contract with Hollywood include:

In 1989 he led the construction and operation of the first dual stream Material Recovery Facility and Transfer Station in the United States. This facility processed curb side recycling in Miami Dade.



1999 to 2002 Waste Management – General Manager for the South Florida Market Area, Southern Group.

2002-2012 - Waste Management Market Area Vice President

- 6 Transfer Stations Key West to St. Lucie County
- 4 Landfills Glades County, Monarch Hill, Medley and Homestead
- 1 Curbside Single Stream Recycling Facility Reuters
- 4 Bulk and C&D Material Recycling Facilities Davie, Pompano Beach, Hialeah, Riviera Beach.

In 2013 John joined Southern Waste Systems and Sun Recycling as Vice President of Business Development.

2013 through 2018 John directed the recycling and processing of bulk, yard waste, and C&D materials from the cities of Fort Lauderdale, Coral Springs, Miramar and the Town of Davie. These contracts contributed 97,000 tons annually and were processed through facilities in Dania Beach, Davie, Deerfield Beach and Pompano Beach

Eileen Damaso, Vice President Municipal Marketing Governmental Affairs

Ms. Damaso has had an extensive career in Government and the Solid Waste & Recycling Services industry. From June of 1998 - 2002, Ms. Damaso served as Chief of Staff to City of Miami Commissioner Joe Sanchez. In 2002 she joined a growing solid waste company World Waste Services where she was named the Government Affairs Director. In 2003 she joined the office of State Senator Gwen Margolis and served with the Senator in Tallahassee.

Ms. Damaso returned to work in the solid waste industry with World Waste Services, Waste Management and returned to World Waste Recycling in 2012. Where recognizing her expertise was promoted to Vice President of World Waste Recycling. Her accomplishes and responsibilities at World Waste Recycling include

- City of Hialeah Curbside Recycling 37,500 homes
 - Key in the implementation and transition between the City and the Company.
 - Implement reporting procedures for City
 - Customer Service with the City and the Resident
- Miami Dade County Curbside Recycling 223,000 homes
 - Key in the transition between the predecessor and the Company. Transition included new collection system from manual to automated.
 - Assisted in the routing of the new contract.

In 2019, World Waste Recycling was acquired by Coastal Waste & Recycling, Inc. and today she continues her successful career at Coastal Waste & Recycling as Vice President of Government Affairs.



Sidney "Bo" Milton, Division Manager

Bo Milton began his career in the collection and processing industry in 1982. A native of Fort Pierce, Florida, he began working while still in high school as a commercial front end driver for Milton Garbage Services during weekends, summers and holidays. In 1987 he took over the operations and management of the operations, a family owned business established in 1955.

Mr. Milton brings a wealth of knowledge and experience with his over 36 years of experience, including:

- Management of the collection contracts for the City of Port Saint Lucie and St. Lucie County with full oversight of their residential and commercial waste collection services.
- Liaison to the FPL Nuclear Power Plant responsible for the contract, collection operations and customer relations.
- Bo joined Riteway Recycling in 2004 as General Facility Operations Manager and was directly responsible for all aspects of the Class III, C&D and Yard Waste Material Recovery Facility.
- Bo continues in this capacity for Coastal Waste & Recycling since the acquisition of the Riteway facility in December of 2017.
 - For the past 15 years, Bo has had direct oversight for all operations at the Material Recovery Facility located in Hobe Sound, Fl. His extensive knowledge of waste processing has been instrumental in the growth and success of this facility.

Erick Montanez, Division Manager

Erick Montanez brings over fifteen years of waste processing experience to the Coastal team. He began his career with Sun Recycling LLC who had thirteen active facilities in the South Florida area. Erick learned the business starting off as a scale house operator in 2003. For nearly six years, he took on numerous responsibilities at their West Palm Beach location before he was transferred and promoted to a facility manager at another location.

- Erick ran this successful operation as a facility manager and was then promoted to operations manager after only two years.
- Within only a years' time, Erick was asked to manage an additional three facilities due to his knowledge of the industry and his performance.
- In 2016, Erick was offered a position with Green Acres Recycling in Savannah, GA where he managed a Material Recovery Facility (MRF) and small fleet of trucks.
- In 2017, Erick was introduced to Coastal Waste & Recycling and joined the team as a division manager where he is responsible for all operations and assists in business growth at the Coastal Two location in West Palm Beach, Florida.

It is noteworthy that Eric Montanez managed Sun IV at 6911 Wallis Road, West Palm Beach, FL for over 12 years during which time it was owned and operated by Sun Recycling, LLC. The system the joint venture plans to purchase and implement will be close to identical to that which Eric previously managed.



Juan C. Garcia, Division Manager

Juan has over 20 years of management experience. Eight years in the waste industry and twelve years in supply chain/distribution/ logistics. He joined the waste processing industry with Sun Recycling LLC in 2010, South Florida. As an Operations Manager, Juan learned the Material Recovery Facility operation quickly.

He was promoted to Site Manager with full responsibility for all aspects of the business that included: processing C&D, yard waste and crushed concrete aggregate.

Daily operation included:

- Heavy equipment maintenance, sorting line, material disposal and customer service.
- Working closely with other lines of business to assure all services operated efficiently.
- Responsible in assuring all state, county and city regulations were properly managed and all necessary permitting was in place and maintained.
- In addition, assuring all staff was properly trained and certified.

In 2016. Juan was given responsibility of a second facility in Davie, a 20-acre site, intended to process Class III, C&D and Yard Waste.

In 2018, Juan joined the Coastal Waste & Recycling Team as the Broward Division Manager. Managing assignments in a startup company as assigned by the senior leadership team and in 2019, he was assigned to manage Coastal's Pompano Beach MRF, CWR4. Where Juan will apply his years of management experience to develop a staff which will assure the facility operates at a high level.



Facilities



COASTAL ONE

12967 SE Suzanne Drive Hobe Sound, Florida 33455

Sidney "Bo" Milton, Division Manager

Coastal One

Permitted in May of 2002, this Material Recovery Facility processes Class III solid waste, comingled bulk waste, construction and demolition debris, and yard trash.

Florida Department of Environmental Protection

WACS Facility ID No.: 92361

Solid Waste Operation Permit Renewal- Class III Waste (co-mingled bulk waste) and C&D Debris

Permit No.: 211233-SO-005

Workload

The facility processes Class III Waste (co-mingled bulk) and C&D debris and yard waste (approximately 25 tons per day of yard waste and 200 tons per day of C&D and bulk co-mingled waste). The facility operates a Mobark 4600 Grinder, 3 Loaders and 2 excavators. With the number of operators and equipment available the facility is fully capable of handling increase in volume.



Rick Scatt Governor

Carlos Lopez-Cantera

Lt. Governor

Noah Valenstein

Secretary

EXHIBIT 1 - COASTAL ONE - FDEP



Florida Department of Environmental Protection

Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256-7590 DEP_NED@dep.state.fl.us

Permit Issued to:

Coastal Waste & Recycling of Martin County, LLC 12967 S.E. Suzanne Drive Hobe Sound, Florida 33455 Phone # 561 465,7544

WACS Facility ID No.: 92361
Facility Name: Coastal Waste & Recycling of Martin County, LLC
Facility Address: 12967 S.E. Suzanne Drive
Hobe Sound, Florida 33455

Contact Person:
Brendon Pantano, Chief Executive Officer
12967 S.E. Suzanne Drive
Hobe Sound, Florida 33455
Email address: <u>bpantano@ecosynthynateinc.com</u>
Phone # 561,465,7544

Solid Waste Operation Permit Renewal - Class III Waste and C&D Debris

Materials Recovery Facility

Renewal Permit No.; 211233-SO-005 Replaces Permit Nos.; 211233-SO-003 & 211233-SO-004 Permit Minor Modification No.: 211233-SO-006 Permit Modification No.: 211233-SO-007

Permit Issued: October 15, 2015
Permit Modified: November 22, 2017
Permit Modified: January 22, 2018
Permit Renewal Application Due Date: 61 days prior to the expiration date
Permit Expires; October 14, 2020

Permitting Authority

Florida Department of Environmental Protection Northeast District Office 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Phone # 904.256.1700 Fax # 904.256.1587

HERVELLANDER HOUSE



COASTAL TWO

Coastal Waste & Recycling of Palm Beach County, LLC 6759 Wallis Road West Palm Beach, Florida 33413

Erick Montanez, Division Manager

Coastal Two

This facility originally opened in 2016. Coastal Waste & Recycling of Palm Beach County, LLC. acquired this facility in March 2018 and has grown the business to its current capacity.

Department of Health Palm Beach County Air & Waste Section

WACS ID No.: 102974
Waste Processing Facility

Permitting No.: 345545-001-SO

C&D recycling facility for the processing of construction and demolition debris, yard trash, and source separated recovered material generated in Palm Beach County.

Workload

The facility processes yard waste and C&D daily for the current volumes received (approximately 350 tons per day).

SOLID WASTE AUTHORITY Solid Waste Management Facility

Operation Permit: No. AR 0079 CD16 Construction and Demolition Debris and Yard Trash.



Mission

To protect, promote & Honse (he health of a) people in Fonds through integralen state, county & community effolis



Rick Scott

Coleste Philip, MD, MPH State Surgert Sensial & Secretary

Permit Issued to:

Permittee Name: Aquarius Recycling, LLC-1234 NW River Terrace Stuart, FL 34994 [Phone# 561-212-3779]

Facility WACS ID No.: [102974]
Facility Name: Aquarius Recycling, LLC
Facility Address: 6759 Wallis Road
West Palm Beach, Palm Beach County, Florida, 33413

Contact Person:

Steve Vitiel b, Owner 1234 NW River Terrace Stuart, FL 34994 Email: svitiel b@flor dacuttings.com [Phone# 561-212-3779]

Initial Solid Waste Operation Permit – Waste Processing Facility Permitting project No.: 345545-001-50

Permit Issued: [September 26, 2016]
Permit Expires: [September 25, 2021]
Permit Renewal Application Due Date: [July 03, 2021]

Permitting & Compliance Authority

Department of Health Palm Beach County Air & Waste Section (4th Floor) 800 Clematis Street (P.O. Box. 29) West Palm Beach, FL 33402 Ph.: 561-837-5974; Fax: 561-837-5295

Florida Department of Health, Palm Beach County Public Information Office

P C Eco 29, 600 Clemate School, West Palm Beach, FL 334(2) PHONE 551-837-5900 - Fey - 551-637-5234

FloridaHealth.gov, Flhealthpalmbeach.org





molection:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ruois Beerl

Coloute Philip, MD, MPH State Supern General & Secretary

Vision: To be too Healthfeet State in the Netton

APRIL 25, 2018

ELECTRONIC CORRESPONDENCE

RPANTANCIA SDASFALWAST LEIC COM

NOTICE OF SOLID WASTE PERMIT TRANSFER

Permisian:

Coastal Waste & Recycling of Paim Beach County, LLC 6759 Wallis Road, West Palm Beach, FL 33413

Brendon Pantano
Chief Executive Officer

Permit No.: 345545-003-SO WACS No: 102974

PALM BEACH COUNTY, FLORIDA

Project: Transfer of Solid Waste Permits (No. 345545-001-SO & 345545-002-SO)
Expiration Date: September 26, 2021

Dear Mr. Pantano:

We have received the request for permit transfer on April 09, 2018. This 'Permit Transfer' for the above referenced solid waste permit is issued pursuant to Section 403.087, Florida Statutes (F.S.) and Rule 62-4.120, Florida Administrative Code (F.A.C.). This 'Permit Transfer' shall become a part of the solid waste permits 345545-001-SO and 345545-002-SO (attached).

The Florida Department of Environmental Protection (DEP) has permitting jurisdiction under the provisions of Chapter 403 of the Florida Statutes (F.S.). However, in accordance with Section 403.182, F.S., DEP recognizes the Department of Health Polm Beach County (Health Department) as the approved local solid waste program in Palm Beach County. As such, DEP and the Health Department have entered into a Specific Operating Agreement that authorizes the Health Department to issue or deny permits for this type of solid waste management facilities located in Palm Beach County.

Administrative Hearings: A person whose substantial interests are affected by the permitting decision may petition for an administrative hearing in secondance with Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Health Department's office at the address listed below. Petitions filed by the permit applicant or any of the parties listed below must be filed within 14 days of receipt of this Notice. Petitions filed by any other person must be filed within 14 days of receipt of this Notice. A petitioner must mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervence in this proceeding and participate as a party to it. Any subsequent intervention will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-5.207, F.A.C.

A petition must contain the following information: (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Permit File Number, and the county in which the project is proposed; (b) A statement of how and when each petitioner received notice of the Health Department's action; (c) A statement of how each petitioner's aubstantial interests are affected by the Health Department's action; (d) A statement of the material facts disputed by the petitioner, if any; (e) A statement of the facts that the petitioner contends warrant

Plorida Department of Health, Palin Beach County Division of Environmental Public Health P.C. Ros 29, 200 Genratis Shoek, West Palm Beach, FL 33492 PHONE: 561-537-5909 - FAX: 561-637-5295 Ploridan How Ith agov. Place in Place in Place Inc.





Eschity Name: Constal Waste & Recycling of Palin Beach County, LLC

Permit No. 245545-003-50

reversal or modification of the Health Department's action; (f) A statement identifying the rules or statutes that the petitioner contends require reversal or modification of the Health Department's action; and, (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Health Department to take with respect to the action addressed in this Notice.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Health Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any such final decision of the Health Department on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Effective: The permit transfer is final and effective on the date filed with the Clerk of the Health Department unless a petition is filed in accordance with the above paragraphs or unless a request for an extension of time in which to file a petition is filed within 14 days of receipt of this permitting action and conforms to Rule 62-103.070, F.A.C. Upon timely filing of a petition or a request for an extension of time, this permit will not be effective until further Order of the Health Department.

Any party to this Final Order has the right to seek judicial review pursuam to Section 120.68, F.S., by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure with the Health Department, and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date this Order is filed with the Clerk of the Health Department.

If you should have any questions, please contact Permit Engineer Kajal Bhaysar, et (561) 837-5975 or by email

Executed in West Palm Beach, Plorida,

Lexmens Tallam, P.E., Environmental Administrator

Air & Waste Section

Division of Environmental Public Health



CERTIFICATE OF SERVICE

In addition, the undersigned duly designated agency clerk hereby certifies that copies of the Notice of Solid Waste Pennit Transfer were sent by electronic mail (with Received Receipt) on the same date to the person(s) listed:

Cory Dilmore Florida DEP/ Tallahasaco

Coryalizon solo apastre ilmi

Karen Kantor

Solid Waste Authority of Palm Beach County

A whomplays or

Diane Pupa FL DEP/Southeast District Aquarius Recycling, LLC

Steve Viticlio

in viella@/tor_coalfine_ct

Tor Bejnar Florida DEP/Tallahassee

Vicki Glassner Reikenis Consultant

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to Section 120.52(7), F.S., with the designated agency Clerk, receipt of which is hereby acknowledged.

(Clerk)

4/25/18

Permit Transfer

Page 3 of 4



Facility Name: Coastal Weste & Recycling of Palm Seach County, U.C.

Permit No. 345545-003-50

TRANSFER OF SOLID WASTE PERMIT Permit: 345545-003-SO

Facility Names

Coastal Waste & Recycling of Palm Beach County, LLC

Facility Location:

6759 Wallis Road, West Palm Beach, FL 33413

The solid waste permits No. 345545-001-SO and 345545-002-SO are transferred as follows:

FROM:

PERMITTEE
AQUARIUS RECYCLING, LLC
6759 Wallis Road,
West Palm Beach, FL 33413

Authorized Representative: Steve Vitiella

To:

PERMITTEE

COASTAL WASTE & RECYCLING OF PALM BEACH COUNTY, LLC 6759 Wallis Road, West Palm Beach, FL 33413

Authorized Representative: Brendon Pantano

All existing permit conditions remain in effect. This 'Permit Transfer' shall become a part of the solid waste permits 345545-001-SO and 345545-002-SO (attached).

The Florida Department of Environmental Protection (DEP) has permitting jurisdiction under the provisions of Chapter 403 of the Florida Statutes (F.S.). However, in accordance with Section 403.182, F.S., DEP recognizes the Department of Health Palm Beach County (Health Department) as the approved local solid waste program in Palm Beach County. As such, DEP and the Health Department have entered into a Specific Operating Agreement that authorizes the Health Department to issue or deny permits for this type of solid waste management facilities located in Palm Beach County.

Permit Transfer

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COASTAL FOUR

Coastal Waste & Recycling of Broward County, LLC 1840 NW 33rd Street Pompano Beach, FL 33064

Juan C. Garcia, Division Manager

Broward County Environmental Engineering and Permitting Division

EPGMD License Number: SW-WP02974-16-02

FDEP Permit Number: 0349621-002-SO

WACS I.D. Number: 103196

Material Recovery Facility that will process Class III solid waste (co-mingled bulk waste) , construction and demolition debris, and yard waste.

COASTAL FOUR is in full compliance with applicable regulatory requirements including federal, state, special district, and local laws, rules, regulations, orders, codes, criteria, standards and permits for accepting and processing yard waste. (see Exhibit 1 Permit Coastal Waste & Recycling of Broward County, LLC)





DESIGNATED FACILITY - COASTAL FOUR

Coastal Waste & Recycling of Broward County, LLC

Operating Hours:

Monday thru Friday 6:00 am - 6:00 pm Saturday 6:00 am - 2:00 pm

Broward County Permits & Licenses - EXHIBIT 3 – pages 24-33

Coastal Designated Coordinator

Brendon Pantano 786-503-4266 bpantano@coastalwasteinc.com

COASTAL FOUR

The property, 1840 NW 33rd Street in Pompano Beach, FL 33064, includes four contiguous parcels occupying approximately 5.02 acres of land at 1840 NW 33rd Street, Pompano Beach, Florida. The Subject Property has an approximately 9,600 square-foot multi-use building (main building) located near the center of the Property. The property and adjacent properties located to the north, east, and west, are in an industrially-zoned area, corresponding to Zoning District I-1X ("Special Industrial"). The Subject Property is bound to the north by NW 33rd Street, to the east by an undeveloped plot of land, to the west by a multi-tenant industrial building, and to the south by an industrial and commercial businesses. The nearest residential area is approximately 1,000 feet to the east of the property.

Materials and Equipment

COASTAL FOUR will be equipped with Horizontal and/or Tub Style grinders. Grinding the material (mulching) provides size reduction and homogenizing of the materials creating a mulch product. This process serves 3 main purposes. **First**, reducing size allows for efficient transportation of the resulting mulch as a more tonnage can be loaded in the vehicle compared with the non-processed bulk vegetation. **Second**, the mulch has a greater surface area promoting the natural breakdown of material once land application occurs and accelerates the time frame to produce the desired result for soil enhancement. **Third**, when used in a landfill cover application the mulch will spread evenly and act in a similar manner as soil for daily and intermediate cover.

Typically, a Loader organizes the inbound bulk waste into a pile for active processing. The excavator loads the bulk waste into the grinder to produce the mulch. Either a loader or excavator can load out the mulch into 100-yard trailers for delivery to the beneficial reuse outlet. The transportation vehicles and 100-yard trailers are provided by a 3rd Party Vendor.



COASTAL FOUR will use and will have available equipment to accept, process and load out yard waste materials.

SEE EXHIBIT 3 for the following Licenses & Permits

Broward County Environmental Engineering and Permitting Division

• EPGMD License Number: SW-WP02974-16-02

• FDEP Permit Number: 0349621-002-SO

• WACS I.D. Number: 103196

Material Recovery Facility that processes Class III solid waste (co-mingled bulk waste) , construction and demolition debris, and yard trash. This facility is within a 20-mile driving distance of the city limits.

The COASTAL FOUR facility is presently under construction and is not operational at the time of this bid submission. However, COASTAL FOUR will be fully operational by June of 2019.

This facility can and will accept the City's yard waste and bulk waste processing and recycled material by the City's projected start date of August 1, 2019.

Additionally, the design of the building itself has been certified to withstand a Category V hurricane. Please see Exhibit 5 certification from the design engineer that our COASTAL FOUR facility will withstand a category V hurricane.

COASTAL FOUR has no outstanding notices of violation, consent orders, warning notices or compliance issues whatsoever.

Equipment and Technologies

COASTAL FOUR Coastal Waste & Recycling of Broward County, LLC has on order equipment that features technologies that are paramount in the industry. This equipment processes bulk waste, yard waste, construction and demolition material and any other material that has subsequent aftermarket use or value (referred to material that has known recycle value)



Marketing Strategy for Recyclable Materials;

Coastal Waste and Recycling, Inc. operates two C&D bulk waste (Class III facilities) in Broward County and Martin County. We place a high goal to daily *'Recycle and Reuse'*. We divert all bulk waste, yard waste and other recyclable products to creditable and reliable buyers of our recycled products.

Waste diversion recycling and reuse of all the City of Hollywood will be incorporated into Coastal outlets daily, maximizing its yard waste, bulk Waste & Recycling materials that will be put back into the stream of commerce.

Coastal will make its best efforts recycle as much as we can of the City's Yard & Bulk waste we will process, remove and rework the City's Recycling & Disposal volumes and put those materials back into the stream of commerce.

RESULTING MATERIALS







CONCRETE METAL WOOD







Yard Waste

Plastics

Cardboard

EXHIBIT 3 – BROWARD COUNTY PERMITS & LICENSES



BROWARD

Environmental Protection and Growth Management Department
ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION

1 North University Drive; Mailbox 201, Flantation, Florida 23324 + 954-515-1483 FAX 954-519-1412

January 24, 2019

NOTICE OF PERMIT

By-Email BPANTAN(T@coastahvasteine.com

In the Matter of an Application for Permit by:

Coastal Waste & Recycling of Broward County, LLC 1700 NW 33 ST Pompano Beach, FL 33064

Attention: Brendon J. Pantano, CEO

EPGMD License Number: FDEP Permit Number: WACS I.D. Number: SW-WP02974-16-02 0349621-002-SO 103196

Enclosed is Permit Number 0349621-002-SO to continue operation of Coastal Waste & Recycling of Broward County, LLC, issued pursuant to section 403.061 (14) and 403.707, Florida Statutes.

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is filed in accordance with sections 120,569 and 120,57 of the Florida Statutes before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may potition for an administrative hearing in accordance with sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Broward County Environmental Engineering and Permitting Division (EEPD). One North University Drive, Planation, Florida 33324.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by other persons must be filed within fourteen days of publication of the notice or receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.A.C., however, any person who asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

Grown d County Board of County Commissioners Arak B. Bogen - Lama P. Histor - Scam - On - Steve Galler - Date V.C. Holness - Nan H. Wich - Tim Kyan - Barbara Shaner - Michael Didine www.proward.org



Coastal Waste & Recycling of Broward County, LLC Brendon J. Pantano, CEO A petition that disputes the material facts on which the Department's action is based must contain the following information

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of all material facts disputed by petitioner or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts which the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wants the Department to take with respect to the Department's action or proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice.

Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

In accordance with Section 120.573 of the Florida Statutes, the Department advises that mediation is not available in this case under the provision of that statutes. This does not prevent any interested parties from agreeing to other forms of alternate dispute resolution.

Any party to this order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110, Florida Rules of Appellate Procedure, with the clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this order is filed with the clerk of the Department.

Should you have any questions, please contact Alex Erlenbach of this office, telephone number (954)519-1402.



Coastal Waste & Recycling of Broward County, LLC Brendon J. Pantano, CEO

RPGMD License Number: SW-WP02974-16-02 FDEP Permit Number: WACS LD, Number:

0349621-002-SO 103196

Executed in the City of Plantation, Florida.

BROWARD COUNTY

ENVIRONMENTAL ENGNEERING AND PERMITTING DIVISION

1

Digitally signed by DAMES SONLANDINGHOM Date: 7012/01/24 19/05/an

January 24, 2019

Date

David Vanlandingham, PE Engineering Unit Supervisor

CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT ISSUANCE and all copies were emailed before the close of business on January 24, 2019 to the listed persons.

FILING AND ACKNOWLEDGMENT: FILED, on this date, pursuant to §120,52, Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

aerlenbach on browning of prewording rg Clerk

January 24, 2019

Date

Attachments: FDEP Permit Number 0349621-002-SO; SW-WP02974-16-02

ec:

Tor Bejnar, DEP/Tallahassee, Tor Bejnar@dep.state.fl.us. Matthew Schafer, HDR Inc. Matthew.Schafer@hdrinc.com





Environmental Protection and Growth Management Department
ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION
1 North University Drive, Mailbox 201, Plantation, Florida 33324
\$64-519-1483 * FAX 954-519-1412

SOLID WASTE MANAGEMENT LICENSE

EPGMD License Number: SW-WP02974-16-02 FDEP Permit Number: 0349621-002-SO

WACS I.D. Number: 103196

APPLICANT:

Coastal Waste & Recycling of Broward County, LLC Attention: Brendon J. Pantano, CEO / Registered

Agent

1700 NW 33 ST

Pompano Beach, FL 33064 Phone: (786) 503-4266 FACILITY NAME/ADDRESS:

Coastal Waste & Recycling of Broward County, LLC

1840 NW 33RD ST Pompano Beach, FL 33064

OPERATOR: Coastal Waste & Recycling of Broward County, I

ATTN: Brendon J. Pantano, CEO / Registered Agent

This license is issued under provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. The issuance of this license is a final agency determination. A person with a substantial interest may file a petition to request review of or to intervene in a review of a final administrative determination, subject to the provisions of Section 27-14, Broward County Code of Ordinances, and in accordance with sections 120.569 and 120.57 of the Florida Statutes, when applicable, if no objection to this license is received within 14 days, you will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with provisions of Article 1, Division 4 of the Code.

LICENSE MODIFICATION STATEMENT: This license and accompanying conditions supersedes License Number SW-WP02974-16-01, issued on Jun 02, 2017, and the accompanying conditions.

NATURE OF BUSINESS: Waste Processing Facility

DESCRIPTION: The transfer of ownership for a waste processing facility for the receipt and processing of Class III waste

materials such as construction and demolition debris (C&D) and yard trash. The materials are sorted into recovered materials as follows: cardboard, paper, metals, plastics, and glass. All operations shall take place inside the building at all times except for metal storage and yard trash as shown in figure A-1.

Prepared By: Alexander Erlenbach

Application Received: 10/09/2018
Date of Issue: 01/17/2019
Renewal App. Due: 04/03/2022
Expiration Date: 06/02/2022

F. Com

Digitally signed by DAVID VANLANDINGHAM Date: 2019;01:2410;06:18-05:001

Environmental Engineering and Permitting Division.

Page 1 of 5



SOLID WASTE MANAGEMENT LICENSE

GENERAL CONDITIONS

- (1) The terms, conditions, requirements, limitations and restrictions set forth herein are accepted by the Licensee and must be completed by the Licensee and are enforceable by Environmental Protection and Growth Management Department (EPGMD) pursuant to Chapter 27 of the Broward County Code of Ordinances (BCC). EPGMD will review this license periodically and may revoke or suspend the license, and initiate administrative and/or judicial action for any violation of the conditions by the Licensee, its agents, employees, servants or representatives.
- (2) This license is valid only for the specific uses set forth in the license application and any deviation from the approved uses may constitute grounds for revocation, suspension, and/or enforcement action by EPGMD.
- (3) In the event the Licensee is temporarily unable to comply with any of the conditions of the license or with Chapter 27 BCC, the Licensee shall notify EPGMD within eight (8) hours or as stated in the specific section of Chapter 27 BCC. Within three (3) working days of the event, the Licensee shall submit a written report to EPGMD that describes the incident, its cause, the measures being taken to correct the problem and prevent its reoccurrence, the owner's intention regarding the repair, replacement and reconstruction of destroyed facilities and a schedule of events leading toward operation with the license condition.
- (4) The issuance of this license does not convey any vested rights or exclusive privileges, nor does it authorize any injury to public or private property or any invasion of personal rights, or any violation of federal, state or local laws or regulations.
- (5) This license must be available for inspection on the Licensee's premises during the entire life of the license.
- (6) By accepting this license, the Licensee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this licensed facility or activity, that are submitted to the county, may be used by the county as evidence in any enforcement proceeding arising under Chapter 27 BCC, except where such use is prohibited by section 403.111, Florida Statutes.
- (7) The Licensee agrees to comply and shall comply with all provisions of the most current version of Chapter 27 BCC
- (8) Any new owner or operator of a licensed facility shall apply by letter for a transfer of license within thirty (30) days after sale or legal transfer. The transferor shall remain liable for performance in accordance with the license until the transferee applies for and is granted a transfer of license. The transferee shall be liable for any violation of Chapter 27 BCC that results from the transferee's activities. The transferee shall comply with the transferor's original license conditions when the transferee has failed to obtain its own license.
- (9) The Licensee, by acceptance of this license, specifically agrees to allow access and shall allow access to the licensed source, activity or facility at times to EPGMD personnel for the purposes of inspection and testing to determine compliance with this license and Chapter 27 BCC.
- (10) This license does not constitute a waiver or approval of any other license, approval, or regulatory requirement by this or any other governmental agency that may be required.
- (11) Enforcement of the terms and provisions of this license shall be at the reasonable discretion of EPGMD, and any forbearance on behalf of EPGMD to exercise its rights hereunder in the event of any breach by the Licensee, shall not be deemed or construed to be a waiver of EPGMD's rights hereunder.



Brendon J. Pantano, CEO Coastal Waste & Recycling of Broward County, LLC Coastal Waste & Recycling EPGMD License Number: SW-WP02974-16-2 FDEP Permit Number: 0349621-002-SO WACS LD. No: 103196

SPECIFIC CONDITIONS:

- Only construction and demolition debris (C&D), yard trash, Class III waste, clean debris, and recovered
 materials as defined in Rule 62-701 of the Florida Administrative Code (F.A.C.) and Chapter 27-214 of the
 Broward County Code shall be received at this site. The incoming materials are processed into
 recoverable materials such as: cardboard, paper, metals, plastics, and glass.
- This facility will have a storage capacity of approximately 8,800 cubic yards. The facility is expected to
 process 9,000 cubic yards/day. The total accumulation of incoming material and non-recyclable solid
 waste shall not exceed 8,800 cubic yards, the approved volume detailed in the license application and
 approved closure cost estimate.
- 3. This facility shall not accept or process any putrescible wastes or material suspected of being asbestos, hazardous material or biomedical wastes. Should any of these materials be delivered at the facility, the licensee shall immediately notify the Broward County Environmental Engineering and Permitting Division (EEPD), and shall arrange for the wastes to be returned to the generator or disposed of in a manner approved by the EEPD.
- 4. The licensee shall ensure all personnel on-site are properly trained to operate the facility with emphasis on proper identification and proper management of prohibited materials, safety, health, environmental controls, and emergency procedures. At least one trained spotter shall be on duty at all times that waste is received at the site to inspect the incoming waste. Operators and spotters shall be trained in accordance with Rule 62-701.320(15), F.A.C.
- Each incoming load shall be inspected before being allowed to be deposited at the facility. Any loads containing prohibited material shall be rejected.
- Prohibited material which inadvertently enters the facility shall be separated from the incoming waste stream within 48 hours from receipt on site and shall be stored in containers and disposed of at a licensed disposal facility pursuant to Rule 62-701, F.A.C. This material shall be removed from the site and properly disposed within 48 hours from receipt of material.
- All processing of incoming C&D into recyclable materials must be completed within seven (7) working days
 of receipt on site, except for yard trash, clean untreated wood, and painted wood.
- The unloading, processing, storage and loading of all solid waste shall be conducted within separate
 designated areas inside the building as provided in the license application. No unloading, processing,
 sorting, or storage of solid waste is permitted outside the building.
- The licensee shall utilize, replace as needed and maintain all of the following: concrete areas, push walls, misters for dust and odor control, as well as the leachate/storm water control system as indicated in the license application and site plan.
- 10. One area for metal storage and one area for yard waste storage can be stored outside. All other recyclable materials from this facility shall be stored inside the building. In no case shall these materials remain on site longer than thirty (30) calendar days from receipt at the facility or when a container load is generated.
- Any pressure treated wood received on site shall be extracted from the incoming material stream, placed into a designated area, and properly disposed of at a licensed facility pursuant to Rule 62-701, F.A.C.
- Within 90 calendar days of receipt, all vegetative debris and untreated and unpainted wood shall be processed and removed from the site.

Page 3 of 5



Brendon J. Pantano, CEO Coastal Waste & Recycling of Broward County, LLC Coastal Waste & Recycling EPGMD License Number: SW-WP02974-16-2 FDEP Permit Number: 0349821-002-SO WACS LD: No: 103196

SPECIFIC CONDITIONS: cont'd

- All non-recyclable solid waste shall be disposed of at a licensed disposal facility pursuant to Rule 62-701,
 F.A.C. This material shall be removed from the site within seven (7) operational days after receipt on site.
- 14. Odors, dust, vectors, and noise shall be strictly controlled at all times. No objectionable odors are allowed beyond the property boundary. The Odor Control Plan as stated in the Operations Plan shall be followed to prevent fugitive odors and particulates from creating nuisance conditions. If any of the above are determined to be a problem, the licensee shall promptly take any and all reasonable actions necessary to correct the situation. The EPGMD noise regulations in Article VII of the Code shall be complied with at all times.
- All leachate should be contained to prevent discharge and mixing with storm water and properly disposed
 of in a manner approved by the EEPD.
- 16. The site shall be secured and kept locked when not attended. Additional fencing and security measures shall be provided as necessary to secure the site and prevent unauthorized dumping.
- 17. The licensee shall permanently maintain sign(s) in a conspicuous location clearly visible to the general public indicating the name of the operating authority, contact person and telephone number in case of emergency, hours of operation, and list of prohibited materials.
- 18. The Licensee shall notify the EEPD in writing prior to any change of the onsite operator at the facility. This notification shall include at a minimum, the operator name, address, phone number, and contact person, as well as a description of the operation.
- 19. The licensee shall notify the EEPD in writing prior to any change of the configuration of the site. The installation/reinstallation of C&D processing equipment such as picking line(s), shaker screen(s), trammel screen(s), etc., or operations changes requires prior written notification and approval of the EEPD, which may include modification of this license.
- Prior to initiation of solid waste operations, permanently post sign(s) in a conspicuous location clearly
 visible to the general public indicating the name of the operating authority, contact person and telephone
 number in case of emergency, hours of operation, and list of prohibited materials.
- 21. A copy of all operator/spotter certifications satisfying the operator and spotter training requirements regarding solid waste operations required pursuant to Chapter 62-701.320(15) F.A.C. for each operator/spotter employee are to be provided prior to initiation of the employee working on site.
- The licensee shall comply with all applicable local land use and subdivision regulations and other requirements.
- 23. The Licensee shall maintain compliance with the financial assurance requirements of Rule 62-701.710, F.A.C., by submitting all required updated supporting documentation in accordance with Rule 62-701.630, F.A.C., and 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, F.A.C. All submittals in response to this specific condition shall be sent to:

Solid Waste Financial Coordinator Florida Dept. of Environmental Protection 2600 Blair Stone Road MS 4548 Tallahassee, Florida 32399-2400

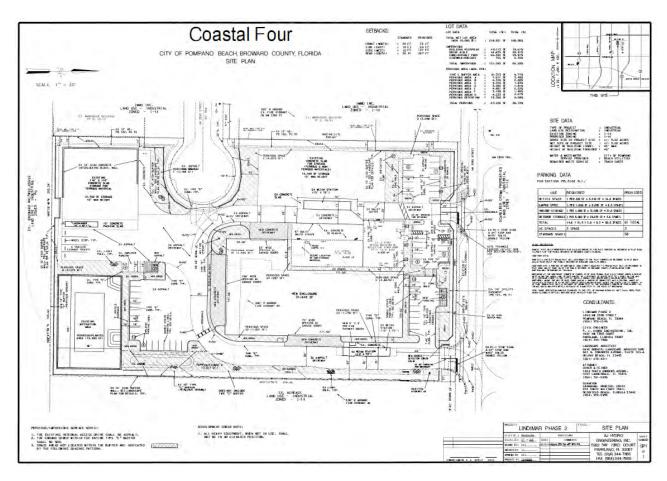
Page 4 of 5



EXHIBIT 4 - COASTAL FOUR - UNDER CONSTRUCTION AND STRUCTURAL REPORT







The property, 1840 NW 33rd Street in Pompano Beach, FL 33064, includes four contiguous parcels occupying approximately 5.02 acres of land at 1840 NW 33rd Street, Pompano Beach, Florida. The Subject Property has an approximately 9,600 square-foot multi-use building (main building) located near the center of the Property. The property and adjacent properties located to the north, east, and west, are in an industrially-zoned area, corresponding to Zoning District I-1X ("Special Industrial"). The Subject Property is bound to the north by NW 33rd Street, to the east by an undeveloped plot of land, to the west by a multi-tenant industrial building, and to the south by an industrial and commercial businesses. The nearest residential area is approximately 1,000 feet to the east of the property.

EXHIBIT 5 - CERTIFICATION OF CATEGORY V HURRICANE ENDURANCE

Structural Report



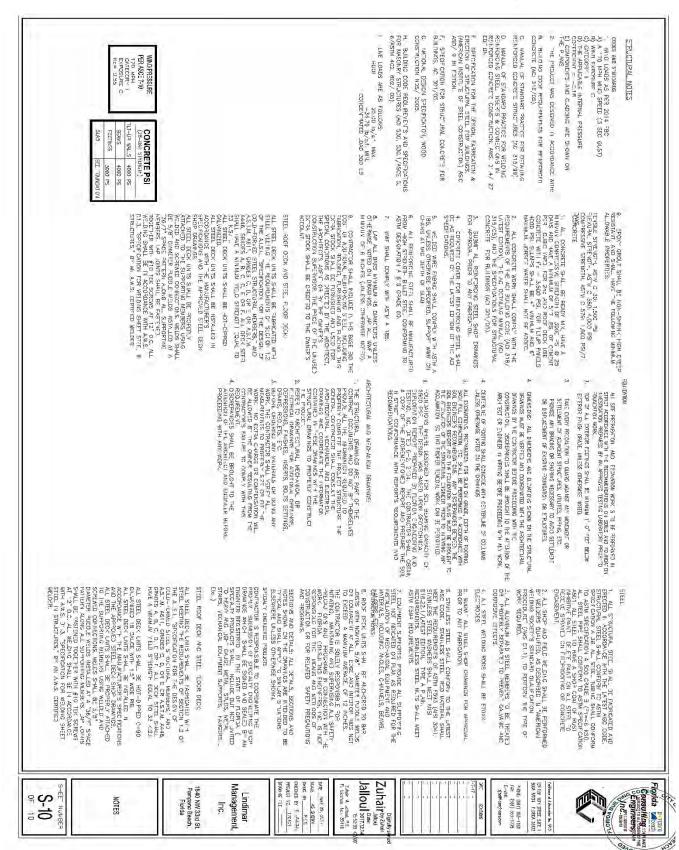




EXHIBIT 6 - WIND SPEED VERIFICATION

Florida Consulting Engineers, Inc.

134 NW 16th Street, Suite 1



Bocs Raton, Florida 33432

Phone: 561-353-1152

E-mail: ZJ@FLCENGINEERS.COM

March 18, 2019

Josh Rogers Ideal Site Services 1840 NW 33rd St Pompano Beach, FL 33064

RE: Coastal Waste & Recycling, Inc.

Construction Permit and plans under Lindimar Management, Inc.

1840 NW 33rd St. Pompano Beach, Florida Permit Number: 17-9716

Dear Mr. Rogers:

This is to confirm the following design wind load for the above referenced project.

Basic Wind Speed Vult = 170,00 mph equivalent to Vasd = 132 mph

Structural Category = II Exposure Category = C

If you need additional information please call me.

Sincerely,

No. 35416

STATE OF

Zuhair M. Jalloul, P.E. FL. License No. 35416



Alternate Bulk Waste Processing Facilities

Coastal Waste & Recycling of Broward County, LLC designates the following as alternate bulk waste and yard waste processing facilities: WM Recycling Sun 14 in Davie, Florida and Waste Connection's Pembroke Park Recycling & Transfer in Pembroke Park.





Environmental Protection and Growth Management Department **ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION** 1 North University Drive, Mailbox 201, Plantation, Florida 33324 954-519-1483 * FAX 954-519-1412

SOLID WASTE MANAGEMENT LICENSE

EPGMD License Number: SW-WP00017-14-05 **FDEP Permit Number:** 0133579-024-SO WACS I.D. Number: 00055468

FACILITY NAME/ADDRESS:

WM Recycling Sun 14 3250 SW 50TH AVE Davie, FL 33314

OPERATOR: Waste Management Inc. of Florida ATTN: Craig Ash, Environmental Protection Mgr.

Tm Hawkins, President Waste Management Inc. of Florida 2700 WILES RD Pompano Beach, FL 33073

Phone: (954) 984-2035

APPLICANT:

This license is issued under provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. The issuance of this license is a final agency determination. A person with a substantial interest may file a petition to request review of or to intervene in a review of a final administrative determination, subject to the provisions of Section 27-14, Broward County Code of Ordinances, and in accordance with sections 120.569 and 120.57 of the Florida Statutes, when applicable. If no objection to this license is received within 14 days, you will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with provisions of Article 1, Division 4 of the Code.

This license and accompanying conditions supersedes License LICENSE MODIFICATION STATEMENT: Number SW-WP00017-14-04, issued on Sep 22, 2016, and the accompanying conditions.

NATURE OF BUSINESS: Waste Processing Facility

DESCRIPTION: A waste processing facility for the receipt and processing of construction and demolition debris (C&D), Class III waste, yard trash, clean debris and recovered materials. This license includes a revised site plan that allows for the use of equipment for processing C&D, Class III waste and yard waste. Specifically, a residue building and another building to handle Class III waste will be constructed along with the designated storage areas for Class III waste, yard trash, clean debris and recovered materials as per approved engineering plans. ***This is a minor permit modification to revise the site plan to leave the entire berm in place with a minor grading to confirm a 3 to 1 slope and no retaining wall. All the portion of the existing berm located on the north and east sides of the site will remain in place.

Prepared By: Amede Dimonnay

Application Received: 06/07/2017 Date of Issue: 06/30/2017 Renewal App. Due: 10/05/2020 **Expiration Date:** 12/04/2020

Environmental Engineering and Permitting Division





Environmental Protection and Growth Management Department ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION
1 North University Drive, Mailbox 201, Plantation, Florida 33324
954-519-1483 * FAX 954-519-1412

SOLID WASTE MANAGEMENT LICENSE

EPGMD License Number: SW-WP00014-18 **FDEP Permit Number:** 0132740-010-SO

WACS I.D. Number: 55464

FACILITY NAME/ADDRESS:

Pembroke Park Recycling & Transfer

1899 SW 31ST AVE Pembroke Park, FL 33009

OPERATOR: Progressive Waste Solutions of FL, Inc.

ATTN: Joseph Quinter, Site Supervisor

APPLICANT:

Phone: (813) 388-1026

Waste Connections of Florida, Inc. Attention: Kirk Wills 1899 SW 31st Avenue Pembroke Park, FL 33009

This license is issued under provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. The issuance of this license is a final agency determination. A person with a substantial interest may file a petition to request review of or to intervene in a review of a final administrative determination, subject to the provisions of Section 27-14, Broward County Code of Ordinances, and in accordance with sections 120.569 and 120.57 of the Florida Statutes, when applicable. If no objection to this license is received within 14 days, you will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with provisions of Article 1, Division 4 of the Code.

NATURE OF BUSINESS: Waste Processing Facility

DESCRIPTION: A waste processing facility for the receipt of Class I waste. All unloading and material separating shall

take place inside the building. Metal, wood, and yard waste will be stored outside and cardboard will be kept inside the building. All non-recyclable residual materials will be disposed of at a Class I waste

permitted disposal facility.

Prepared By: Alexander Erlenbach

 Application Received:
 10/25/2018

 Date of Issue:
 11/27/2018

 Renewal App. Due:
 10/28/2023

 Expiration Date:
 12/27/2023

Jun .

Digitally signed by DAVID VANLANDINGHAM Date: 2018.11.27 15:08:40 -05'00'

Environmental Engineering and Permitting Division



References



Bid F 4609 19 PB



F 4609 19 PB Solid Waste Collections and Bulk Yard Waste Processing

It is the responsibility of the contractor/vendor to provide a minimum of three (3) similar type references using this form and to provide this information with your submission. Failure to do so may result in the rejection of your submission.

Company Name:	Solid Waste Authority of Pa	alm Beach County		
Address:	7501 N Jog Rd.			
City, State, ZIP:	West Palm Beach	Phone Number:	561-315-2010	
Point of Contact:	John Archambo	Fax Number:		
Email;	jarchambo@swa.org			
Explain How This I	Referenced Work Is Similar To T	his Request:		
Served as dispos for yard waste	al site under Sun Recycling	John "JC" C	asagrande under Sun Rec	ycling
Date service was p	provided: 2013-2016			
Commons Nomes				
Company Name:	City of Miramar			
Address:	13900 Pembroke Rd., Build			
City, State, ZIP:	Miramar, FL 73025	Phone Number:	954-243-6338	
Point of Contact:	Ralph Trapani	Fax Number:		
Email:	ratrapani@miramarfl.gov			
Explain How This I	Referenced Work Is Similar To T	his Request:		
Served as design Sun Recycling fo	nated disposal facility site und or bulk and C&D	er John "JC"	' Casagrande under Sun R	ecyclin
Date service was p	provided: 2013 - 2016			
Company Name:	City of Fort Lauderdale			
Address:	949 NW 38 St			
City, State, ZIP:	Ft Lauderdale, FL 33309	Phone Number:	954-828-6111	
Point of Contact:	Melissa Doyle	Fax Number:		
Email:	mdoyle@fortlauderdale.gov	,		
Explain How This I	Referenced Work Is Similar To T	his Request:		
Served as desig Sun Recycling f	nated disposal facility site und or Yard Waste	ler John "JC"	Casagrande under Sun Ro	ecyclin
Date service was p	provided: 2013 - 2016			
Dute service was p	TOTAL LOTO			

2/21/2019 4:35 PM p. 108



John Archambo	Melissa Doyle, Program Manager
Solid Waste Authority	City of Fort Lauderdale
561-315-2010	(954) 828 - 6111
JArchambo@swa.org	mdoyle@fortlauderdale.gov
Peter Foye	Russell Mackie
City of Coral Springs	Waste Pro
(954) 344-1196	Phone: (772) 370-3509
pfoye@coralsprings.org	rmackie@wasteprousa.com
Luis Franceschi	Ralph A. Trapani
Republic Services	City of Miramar
(713) 359-6760	(945) 243-6337
Ifranceschi@republicwasteservices.com	ratrapani@miramarfl.gov
Todd Griffin	
Griffin Sod	
(561) 719-9974	
griffinsod@aol.com	

Additional References

Juan "JR" Romero	Carlos Mangual
Advanced Disposal	Advanced Disposal
Email: juan.romero@advanceddisposal.com	carlos.mangual@advanceddisposal.com
Phone: (305) 588-4341	Phone: (561) 510-0502
Javier Guzman	EJ Rodriguez
Fleet Line Express, Inc.	Jet Hauling
Email: jgtransport149@bellsouth.net	<u>ej@jethauling.com</u>
Phone: (305) 2156-1540	(561) 414-9500



Price Form

Bid# F-4609-19-PB

PRICE FORM B - YARD WASTE RECYCLING

Bidders wishing to provide Yard Waste processing, recycling, and disposal services must complete this form. Estimated tonnage is for the purposes of this bid. Payment will be based on actual tonnage delivered for processing by or on behalf of the City.

	Bid Price	Unit	Estimated # of Units/Year	Total Annual Price
Yard Waste received at Designated Receiving Facility	34.00	tons	20,000	\$680,000.00

Bid# F-4609-19-PB

PRICE FORM C - BULK WASTE PROCESSING AND DISPOSAL

Bidders wishing to provide Bulk Waste processing and disposal services must complete this form. Estimated tonnage is for the purposes of this bid. Payment will be based on actual tonnage delivered for processing by or on behalf of the City.

	Bid Price	Unit	Estimated # of Units/Year	Total Annual Price
Bulk Waste received at Designated Receiving Facility	\$41.80	tons	5,000	\$209,000

Bid# F-4609-19-PB

PRICE FORM D - COMMINGLED WASTE PROCESSING AND DISPOSAL

Bidders wishing to provide Commingled Waste processing and disposal services must complete this form. Estimated tonnage is for the purposes of this bid. Payment will be based on actual tonnage delivered for processing by or on behalf of the City.

	Bid Price	Unit	Estimated # of Units/Year	Total Annual Price
Commingled Waste received at Designated Receiving Facility	\$34.00	tons	25,000	\$680,000.00



Required Forms

ACKNOWLEDGMENT AND SIGNATURE PAGE

This form must be completed and submitted by the Coastal Waste	date and Recyc	cling of Brov	ward County	, LLC	
Legal Company Name (include d/b/a if applicable):		Federa	l Tax Identifica	tion N	umber: 82-5236241
If Corporation - Date Incorporated/Organized: 4/	19/2018				
State Incorporated/Organized: Delaware					
Company Operating Address: 1700 NW 33rd S	St				
City Pompano Beach	State	FL	Zip Cod	9	33064
Remittance Address (if different from ordering add	ress):				
City	State		Zip Cod	e	
Company Contact Person: John "JC" Casagra	ande	E	Email Address:		
jcasagrande@coastalwasteinc.com	000				
Phone Number (include area code): 954-947-40	000	Fax Number (include area c	ode):	
Company's Internet Web Address: WWW.C	oastalwa	steinc.com	i i		
IT IS HEREBY CERTIFIED AND AFFIRMED THAT TERMS, CONDITIONS, SPECIFICATIONS, ATTAC ACCEPT ANY AWARDS MADE AS A RESULT OF T PRICES QUOTED WILL REMAIN FIXED FOR THE I	CHMENTS THIS SOLI	AND ANY AD CITATION, BID	DDENDA. THE DDER/PROPOS	E BIDE SER F	DER/PROPOSER SHAL URTHER AGREES THA
Bidder/Proposer's Authorized Representative's Sig	gnature:	3-5-		ate	4/9/2019
Type or Print Name: Brendon Pantano	(

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID/PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID/PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.

Bid/RFP/RFQ Number: F 4609 19 PB Title: Solid Waste Collections and Bulk Yard Waste Processing

Procurement Services Division 2600 Hollywood Boulevard, Room 303 Hollywood, Florida 33020

City of Hollywood,	Florida
Solicitation # F 4609	19 PB

SUBMISSION

Issue Date

Proposal Due Date:

Mar 25, 2019 3:00:00 PM EDT

How to submit bids/proposals: Vendor's solicitation response must be submitted electronically through BidSync, the City's designated electronic bidding system. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The City will not consider solicitation responses received by other means. Any timeframe references are in Eastern Standard Time. The official time for electronic submittals is BidSync's servers, as synchronized with the atomic clock. All parties without reservation will accept the official time.

Important Notice:

The Procurement Services Division shall distribute all official changes, modifications, responses to questions or notices relating to the requirements of this document. Any other information of any kind from any other source shall not be considered official, and bidders relying on other information do so at their own risk.

The responsibility for submitting a bid/proposal on or before the time and date is solely and strictly the responsibility of the bidder/proposer, the City will in no way be responsible for delays caused by technical difficulty or caused by any other occurrence. No part of a bid/proposal can be submitted via FAX or via direct Email to the City. No variation in price or conditions shall be permitted based upon a claim of ignorance.

Brendon Pantano, CEO



CONE OF SILENCE

The City of Hollywood City Commission adopted Ordinance No. O-2007-05, which created Section 30.15(F) imposing a Cone of Silence for certain City purchases of goods and Services.

The Cone of Silence refers to limits on communications held between vendors and vendor's representatives and City elected officials, management and staff during the period in which a Formal Solicitation is open.

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are included in the solicitation.

The Cone of Silence does not prohibit a vendor or vendor's representative from communicating verbally, or in writing with the City Manager, the City Manager's designee, the City Attorney or the City Attorney's designee on those procurement items to be considered by the City Commission.

The Cone of Silence does not prohibit a vendor or vendor's representative from making public presentations at a duly noticed pre-bid conference or duly noticed evaluation committee meeting or from communicating with the City Commission during a duly noticed public meeting.

The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

To view the Cone of Silence, Ordinance No. O-2007-05, go to the City of Hollywood's Official website at http://www.hollywoodfl.org/ConeOfSilence

All communications regarding this bid should be sent in writing to the Procurement Services Division as identified in this bid.

Bid/RFP/RFQ Number: F 4609 19 PB Title: Solid Waste Collections and Bulk Yard Waste Processing

Brendon Pantano, CEO

Supplier Response Form City of Hollywood, Florida IFB # F 4609 19 B

1.0 GENERAL TERMS AND CONDITIONS

Coastal Waste & Recycling of Broward County LLC has accepts the General Terms and Conditions of the City of Hollywood, Florida IFB #F 4609 19 PB — Solid Waste Solid Waste Collections and Bulk Yard Waste Processing. Coastal Waste & Recycling of Broward County, LLC will take no exception.

Brendon Pantano, CEO





Coastal Waste & Recycling of Broward County, LLC

(Company Name and Authorized Signature, Print Name)

, the contractor, shall indemnify, defend and hold harmless the City of Hollywood, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.

Signature
Coastal Waste & Recycling of Broward County, ULC
Name of Company

Brendon Pantano
Printed Name

CEO
Title

Bid/RFP/RFQ Number: F 4609 19 PB Title: Solid Waste Collections and Bulk Yard Waste Processing

Procurement Services Division 2600 Hollywood Boulevard, Room 303 Hollywood, Florida 33020





OUNTY O	of: Browa	rd County	, being first duly sworn, deposes and says that:
1)	He/she is Bidder that h	Brendon Pantano nas submitted the attached Bid.	of Coastal Waste & Recycling of Browned County, LLC
2)		been fully informed regarding the pre cumstances regarding such Bid;	eparation and contents of the attached Bid and of all
3)	Such Bid is	genuine and is not a collusion or sha	am Bid;
(4)	parties in int indirectly wit contractor fo contract, or I conference v price or the I	erest, including this affiant has in any h any other Bidder, firm or person to or which the attached Bid has been s nas in any manner, directly or indirect with any other Bidder, firm or person Bid price of any other Bidder, or to se	ortners, owners, agents, representatives, employees or y way colluded, conspired, connived or agreed, directly or o submit a collusive or sham Bid in connection with the submitted or to refrain from bidding in connection with such ctly, sought by agreement or collusion or communication or to fix the price or prices, profit or cost element of the Bid ecure an advantage against the City of Hollywood or any
	person inter	ested in the proposed Contract; and	
5)	The price or conspiracy,	prices quoted in the attached Bid are	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents,
5)	The price or conspiracy,	prices quoted in the attached Bid are connivance or unlawful agreement or	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents,
Signature	The price or conspiracy, representation	prices quoted in the attached Bid are connivance or unlawful agreement or ves, owners, employees, or parties i	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents, in interest, including this affiant. Brendon Pantano Printed Name
	The price or conspiracy, representation	prices quoted in the attached Bid are connivance or unlawful agreement or	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents, in interest, including this affiant. Brendon Pantano Printed Name
Signature Coast: Name of	The price or conspiracy, representations and waste & F. Company	prices quoted in the attached Bid are connivance or unlawful agreement or ves, owners, employees, or parties in Recycling of Broward Country	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents, in interest, including this affiant. Brendon Pantano Printed Name ty, LLC CEO
Signature Coast	The price or conspiracy, representations and waste & F. Company	prices quoted in the attached Bid are connivance or unlawful agreement or ves, owners, employees, or parties in Recycling of Broward Country	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents, in interest, including this affiant. Brendon Pantano Printed Name ty, LLC CEO Title
Signature Coast	The price or conspiracy, representations and waste & F. Company	prices quoted in the attached Bid are connivance or unlawful agreement or ves, owners, employees, or parties in Recycling of Broward Country	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents, in interest, including this affiant. Brendon Pantano Printed Name ty, LLC CEO Title
Signature Coast	The price or conspiracy, representations and waste & F. Company	prices quoted in the attached Bid are connivance or unlawful agreement or ves, owners, employees, or parties in Recycling of Broward Country	e fair and proper and are not tainted by any collusion, n the part of the Bidder or any of its agents, in interest, including this affiant. Brendon Pantano Printed Name ty, LLC CEO Title



SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a) FLORIDA STATUTES ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS

This form statement is submitted to City of Hollywood
By Brendon Pantano for Coastal Waste & Recycling of Broward County, LLC
(Print individual's name and title) (Print name of entity submitting sworn statement)
whose business address is 1700 SW 33rd St, Pompano Beach, FL 33364
and if applicable its Federal Employer Identification Number (FEIN) is 82-5236241 If the entity has no FEIN, include the Social
Security Number of the individual signing this sworn statement.
2. I understand that "public entity crime," as defined in paragraph 287.133(1)(g), Florida Statues, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misinterpretation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in an federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that "Affiliate," as defined in paragraph 287.133(1)(a), Florida Statutes, means:
 A predecessor or successor of a person convicted of a public entity crime, or An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
I understand that "person," as defined in Paragraph 287.133(1)(e), Florida Statues, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)
X Neither the entity submitting sworn statement, nor any of its officers, director, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime, but the Final Order entered by the Hearing Officer in a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings, determined that it was not in the public interest to place the entity submitting this sworn

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statement on the convicted vendor list. (attach a copy of the Final Order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THAT PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017 FLORIDA STATUTES FOR A CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

12011	Brendon Pantano	
Signature	Printed Name	
Coastal Waste & Recycling of Broward County, LLC	CEO	

Title

Name of Company

Bid/RFP/RFQ Number: F 4609 19 PB Title: Solid Waste Collections and Bulk Yard Waste Processing



CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Applicant Name and Address:		
Coastal Waste & Recycling of Broward Count	y, LLC	
1700 NW 33rd St., Pompano Beach, FL 33064		
Application Number and/or Project Name:		
F 4609 19 PB / Solid Waste Collections and Bu	lk Yard Waste Collections	
Applicant IRS/Vendor Number: 82-5236241		
REN		
Signature	Brendon Pantano Printed Name	
stal Waste & Recycling of Broward County, LLC	CEO Title	

Bid/RFP/RFQ Number: F 4609 19 PB Title: Solid Waste Collections and Bulk Yard Waste Processing

Procurement Services Division 2600 Hollywood Boulevard, Room 303 Hollywood, Florida 33020

Coa



IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drugworkplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may
 be imposed upon employees for drug abuse violations.
- Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program (if such is available in the employee's community) by, any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of these requirements.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

VENDOR'S SIGNATURE	Brendon Pantano PRINTED NAME				
Coastal Waste & Recycling of Broward County, LLC NAME OF COMPANY	CEO TITLE				

Bid/RFP/RFQ Number: F 4609 19 PB Title: Solid Waste Collections and Bulk Yard Waste Processing

Procurement Services Division 2600 Hollywood Boulevard, Room 303 Hollywood, Florida 33020

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Request for Taxpayer Identification Number and

Give to the requester. Do not

(Rev. Aug Department of Internal Reve	the Treasury	Certification	send to the IRS.						
Print or	00,1100	Name (as shown on your inco	me tax return)						
type See	Coastal Waste & Recycling of Broward County, LLC								
Specific Instructions	Business name/disregarded entity name, if different from above								
on page 2.									
	□ Individ	Exemptions (see instructions): Exempt payee code (if any)							
	\(\) Limited lia	Trust/estate ability company. Enter the tax classification (C=C corporation (C=C corporation)) C Other (see instructions)	ion, S=S corporation,	Exemption from FATCA reporting code (if any)					
	hA	dress (number, street, and apt. or suite no.)	Requester's r	uester's name and address (optional)					
	Г	1700 NW 33rd St							
		City, state, and ZIP code							
	Pompano Beach, FL 33064								
	List account number(s) here (optional)								
Part I		Taxpayer Identification	Number (TIN)						
Enter your TIN i	n the appropriat	n on the	Social security number						
number (SSN).	. However, for a	withholding. For individuals, this is your social sec a resident alien, sole proprietor, or disregarded enti ge 3. For other entities, it is your employer identifica	ty, see						
	EIN). If you do r		Employer identification number						
Note. If the acc	count is in more	than one name, see the chart on page 4 for guideli whose number to enter.	ines on 82-	5236241					
Part II		Certification	n '						
		Under penalties of perjury, I certify t	hat:						

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me),

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. I am a U.S. citizen or other U.S. person (defined below), and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other

Signature Sign Here 4/9/2019 Date. U.S. person



Bid Bond

Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Coastal Waste & Recycling of Broward County,

LLC

1700 NW 33rd Street

Pompano Beach, FL 33064

OWNER:

(Name, legal status and address)

City of Hollywood, Environmental Dept.

Hollywood, FL 33020

SURETY:

(Name, legal status and principal place of business)

The Guarantee Company of North America USA

One Towne Square, Suite 1470

Southfield, MI 48076

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Solicitation #F-4069-19-PB - Solid Waste Collections and Bulk Yard Waste Processing

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this

15th

day of April, 2019

Witness

(Witness) Veresita C. Ramseur

Coastal Waste & Recycling of Broward County, LLC

(Principal)

1

(Tille,

By:

The Guarantee Company of North America USA

(Surety)

(Seal)

(Seal)

Title Jeffrey D. Kawamoto Attorney-in-Fact



The Guarantee Company of North America USA

Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Robin V. Russell, Milton L. Willey, Stephen W. Freeman, Michael A. Youngblut, Thomas R. Davis, Jeffrey D. Kawamoto, John H. Shaffer III,
Griffin F. Willson, Ronna J. Waggaman, Teresita C. Ramseur
M & T Insurance Agency, Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- 1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
- 2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
- 3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
- 4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.



IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 2nd day of October, 2015.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

STATE OF MICHIGAN County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Att Chuckel

Randall Musselman, Secretary

andre Trumbe

On this 2nd day of October, 2015 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said company.



Cynthia A. Takai Notary Public, State of Michigan County of Oakland My Commission Expires February 27, 2018 Acting in Oakland County IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia a. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

CORCOME SE

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 15th day of April

Колашерина

Randall Musselman, Secretary



Additional Information

PRIVATE CONTRACTOR GARBAGE AND RECYCLING COLLECTION PERMIT

(This permit must be posted in a conspicuous place)



Date Issued: October 1, 2018

Expires: September 30, 2019

Name of Company: Coastal Waste & Recycling of Broward County LLC

Address:_1700 NW 33rd Street

City: Pompano Beach,

State_FL_Zip_33064

The above named company is hereby authorized by the City of Hollywood to collect, convey or dispose of any garbage and/or recycling in the City. The above named company, by accepting this permit, warrants that it will comply with all rules and regulations promulgated by the City of Hollywood, particularly those regulations contained in the City of Hollywood Ordinance Section 50.05. The granting of this permit is, and continues to be, a privilege granted to the above named company by the City of Hollywood through its Environmental Services

This permit is NOT transferable to any other person, corporation, or business by purchase, devise of assignment.

Assistant Director of Public Works

YOUR TRIP TO:



1840 NW 33rd St, Pompano Beach, FL, 33064-1309

28 MIN | 18.7 MI 🛱

Est. fuel cost: \$2.02

Trip time based on traffic conditions as of 1:30 PM on April 9.



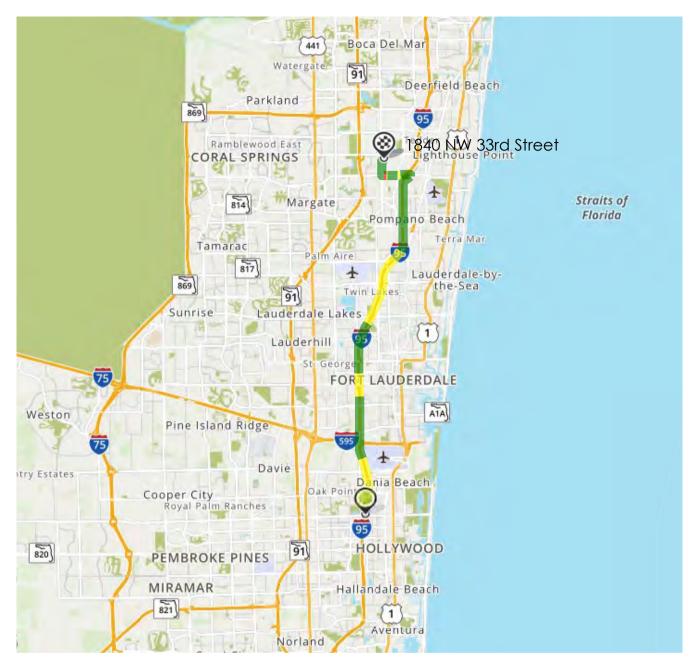
Print a full health report of your car with HUM

Trip time based on traffic conditions as of 1:30 PM on April 9, 2019. Current Traffic: Heavy	vehicle diagnostics (800) 906-2501
1. Start out going west on Sheridan St/FL-822.	
Then 0.05 miles	0.05 total miles
2. Merge onto I-95 N toward W Palm Bch.	
Then 15.76 miles	15.81 total miles
3. Take the Copans Rd exit, EXIT 38.	
Then 0.58 miles	16.39 total miles
4. Keep left to take the ramp toward Coconut Creek/M	largate.
	16.48 total miles
5. Turn left onto W Copans Rd.	
Then 1.29 miles	17.77 total miles
6. Turn right onto N Powerline Rd/FL-845.	
N Powerline Rd is 0.1 miles past NW 18th Ter.	
Then 0.73 miles	18.50 total miles
7. Turn right onto NW 33rd St.	
NW 33rd St is just past NW 32nd St.	
If you reach NW 33rd Ct you've gone a little too far.	
Then 0.20 miles	18.70 total miles
8. 1840 NW 33rd St, Pompano Beach, FL 33064-1309, the right.	1840 NW 33RD ST is on
Your destination is just past NW 18th Ter.	
If you reach Beau Rivagie Blvd you've gone a little too far	:

Save to My Maps

47B

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

th	is certificate does not confer rights t	to t	ne te e ceri	rms and conditions of th tificate holder in lieu of si	ich en	cy, certain p dorsement(s	olicies may	require an endorsement	. Ast	atement on	
PRODUCER					CONTACT						
M & T Insurance Agency, Inc				NAME: PHONE FAX							
One Research Court Suite 110 Rockville MD 20850				PHONE FAX (A/G, No, Ext): (A/G, No):							
ROCKVIIIE MID 20000				ADDRESS: MTIAService@mtb.com							
				INSURER(S) AFFORDING COVERAGE					NAIC#		
INSURED COASWAS-01					INSURER A : Starr Indemnity & Liability Co					38318	
Coastal Waste & Recycling, Inc.				INSURER B : Starr Surplus Lines Ins Co				13604			
(Additional Named Insureds continued below)				INSURER c : Berkshire Hathaway Homestate Ins Co				20044			
1700 NW 33rd Street Pompano Beach FL 33064					INSURER D:						
` `					INSURER E :						
50	VERAGES CER	THE	C A TI	E NUMBER: 2139726985	INSURER F :						
	HIS IS TO CERTIFY THAT THE POLICIES				VE DEC	N ISSUED TO	THE INCLINE	REVISION NUMBER:	IE DOL	IOV PERIOR	
1 10	IDICATED. NOTWITHSTANDING ANY RE	QUII	REME	NT. TERM OR CONDITION	OF AN	Y CONTRACT	OR OTHER I	DOCUMENT WITH RESPEC	TO Y	WHICH THIS	
ľ	ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PERT	ΓΑIN.	THE INSURANCE AFFORD	FD RY	THE POLICIE	S DESCRIBE	N HEREIN IS SUBJECT TO	ALL 1	THE TERMS,	
INSR LTR	CLOSIONS AND CONDITIONS OF SUCH	ADDI	SUBR		BEEN						
LTR A	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY	INSD Y		POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MIW/DD/YYYY)	LIMIT	8		
l ^		'	'	1000066762181		11/30/2018	11/30/2019	EACH OCCURRENCE	\$ 1,000	,000	
		ĺ	1					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,00	0	
	A BI/PD ded \$5,000		İ					MED EXP (Any one person)	\$5,000		
							•	PERSONAL & ADV INJURY	\$1,000	,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000	,000	
	POLICY X PRO-							PRODUCTS - COMP/OP AGG	\$2,000	,000	
	OTHER:	<u> </u>		 				COMPINED CHARLE LANCE	\$		
^	AUTOMOBILE LIABILITY	Y	Y	1000199094181		11/30/2018	11/30/2019	COMBINED SINGLE LIMIT (Ea accident)	\$1,000	,000	
	X ANY AUTO OWNED SCHEDULED							BODILY INJURY (Per person)	\$		
	AUTOS ONLY AUTOS							BODILY INJURY (Per accident)	\$		
İ	AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
	X CA9948								\$		
В	UMBRELLA LIAB X OCCUR	Υ	Y	1000337200181		11/30/2018	11/30/2019	EACH OCCURRENCE	\$5,000	,000	
1	X EXCESS LIAB CLAIMS-MADE		1					AGGREGATE	\$5,000,000		
<u> </u>	DED RETENTION\$								\$		
C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N				COWC033839		3/23/2019	3/23/2020	X PER OTH-			
l	ANYPROPRIETOR/PARTNER/EXECUTIVE N				İ			E.L. EACH ACCIDENT	\$ 1,000,000		
l	I (Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$1,000,000		
<u> </u>	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$1,000	,000	
A	Contractors Pollution			1000068762181		11/30/2018	11/30/2019	Limit	\$1,00	0,000	
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	. E\$ (#	CORD	101, Additional Remarks Schedul	e, may b	e attached if more	space is require	ed)		Marks 0	
Rec	litional Named Insureds on all policies: exycling of Martin County, LLC; Coastal W	/aste	& R	cycling of Palm Beach Co	unty, Li	_C; Coastal W	vaste & Recy	cling of St. Lucie County, I	LLC: M	artin Lane	
יוטח ו	dings, LLC, Precision Portables LLC TE: Coastal Waste & Recycling Holdco,										
Nar	ned Insureds on the WC policy.	L-V;	, 000	out vidate at recycling of t	Ji. Luci	e County, LLC	J, IVIAI IIII LAII	e notulitys; Frecision Pon	avies L	.LC are not	
Not	e: Per Project aggregate on General Lia	hilitz	ie ca	** Hadil 000 000 39 to boar	3 ollutio	n naamaato i	n included in	Cl. gggvenete			
i Get	ierai Liability/Contractors Poliution Liabil	ity - I	Blank	et Additional Insured, Prim	ary and	i Non-contribu	s included in utory, Waiver	of Subrogation as require	d by wr	itten contract	
See	General Liability/Contractors Pollution Liability - Blanket Additional Insured, Primary and Non-contributory, Waiver of Subrogation as required by written contract See Attached										
CEF	RTIFICATE HOLDER				CANO	ELLATION					
								ESCRIBED POLICIES BE CA			
City of Hally wood				THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
City of Hollywood 2600 Hollywood Boulevard									,,,,,		
Hollywood FL 33021					AUTHORIZED REPRESENTATIVE						

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