

T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### City of Windermere RFP #2021-01, Residential Solid Waste, Bulk & Recycling Services 6.01 Company Experience

### **RESPONSES**

- Years in Service: \*JJ's Waste and Recycling, LLC was incorporated in Florida 2017. JJ's parent company is JJ Richards & Sons which began operating in 1932 in Australia.
- Experience with Municipal & County waste services: \*See Transmittal Letter and references.
- Basic knowledge of the operation of Town of Windermere waste services: \*Site survey completed by a JJ's Waste & recycling supervisor, Madeline Killam.
- Ability to comply with all local, State and Federal regulations as it relates to Solid Waste Collection: \*JJ's Waste & Recycling, LLC is licensed by the Federal DOT # 3117978 & State and local authorities. (copies of all licenses included in bid package)
- Respondent must demonstrate their service approach to providing above described services to the Town. \*JJ's Waste & Recycling has provided their Service Approach in Tab # 4.
- Records: Respondent shall be required to maintain and provide access to records regarding services to the Town in accordance with Florida public records requirements. \*JJ's Waste & Recycling agrees to maintain and provide access to records regarding services to the Town in accordance with Florida public records requirements.

City of Windermere 614 Main St. Windermere, FL. 34786 RFP # 2021-01

### TRANSMITTAL LETTER

To: Robert Smith, Manager, City of Windermere

From: Darrell Corbett, VP, JJ's Waste & Recycling, LLC

As a representative and corporate officer of JJ's Waste & Recycling, LLC, I have read and fully understand the vendor requirements of RFP #2021-01, Residential Solid Waste, Bulk Waste and Recycling Services.

JJ's Waste & Recycling, LLC parent company is JJ Richards & Sons, PTY, LTD, located in Australia, has remained privately held since 1932, that employs over 2,400 people and performs over 3,000,000 domestic waste collections per week to 65 cities/countries. Also, performs a variety of solid waste, hazardous waste and liquid waste services for over 130,000 commercial customers in Australia, New Zealand and the United States. In the U.S. JJ's Waste & Recycling provides residential and commercial services within the Orlando area which includes the City of Belle Isle, Regal Boats and Central Florida Fair & The City of Altamonte Springs. JJ's has expanded in the U.S. market which extends to Texas e.g. Austin and San Antonio, under the operating name "Central Waste & Recycling, LLC"

Additionally, our company has extensive experience with Material Recovery Facility operation and design, Transfer Station facility operation design and construction, landfill operation design and construction, Petro Chemical, Oil and Gas and Power Generation Industries.

Our company is more than qualified to provide The City of Windermere the services required in RFP #2021-01 and we look forward to partnering with The City of Windermere in 2021.

Respectfully submitted: March 9th, 2021

Darrell Corbett, VP.



T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### **LICENSES**



Department of State / Division of Corporations / Search Records / Search by Entity Name /

### **Detail by Entity Name**

Foreign Limited Liability Company JJ'S WASTE & RECYCLING LLC

**Filing Information** 

**Document Number** 

M18000001756

**FEVEIN Number** 

82-3290523

**Date Filed** 

02/20/2018

State

DE

Status

**ACTIVE** 

**Principal Address** 

3905 EL REY ROAD ORLANDO, FL 32808

Changed: 09/07/2018

**Mailing Address** 

PO BOX 585458

ORLANDO, FL 32858

Changed: 09/07/2018

### Registered Agent Name & Address

**C T CORPORATION SYSTEM** 1200 SOUTH PINE ISLAND ROAD

PLANTATION, FL 33324

### **Authorized Person(s) Detail**

Name & Address

Title VP

CORBETT, DARRELL 3905 EL REY ROAD ORLANDO, FL 32808

### **Annual Reports**

Report Year	Filed Date		
2019	04/06/2019		
2020	03/19/2020		
2021	02/05/2021		

### 2021 FOREIGN LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# M18000001756

Entity Name: JJ'S WASTE & RECYCLING LLC

**Current Principal Place of Business:** 

3905 EL REY ROAD ORLANDO, FL 32808

**Current Mailing Address:** 

PO BOX 585458 ORLANDO, FL 32858 US

FEI Number: 82-3290523

Certificate of Status Desired: No

FILED

Feb 05, 2021

**Secretary of State** 

1359855979CC

Name and Address of Current Registered Agent:

C T CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

**Electronic Signature of Registered Agent** 

Date

### Authorized Person(s) Detail:

Title

Name

CORBETT, DARRELL

Address

3905 EL REY ROAD

City-State-Zip: ORLANDO FL 32808

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

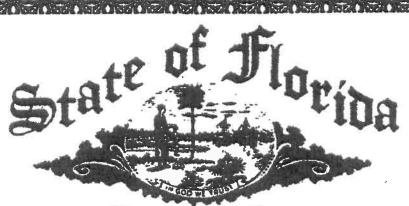
SIGNATURE: DARRELL CORBETT

VICE PRESIDENT NORTH

02/05/2021

**AMERICA** 

1/002 Fax Server



Bepartment of State

I certify the attached is a true and correct copy of the application by JJ'S WASTE & RECYCLING LLC, a Delaware limited liability company, authorized to transact business within the state of Florida on February 20, 2018, as shown by the records of this office.

I further certify the document was electronically received under FAX audit number H18000057517. This certificate is issued in accordance with section 15.16, Florida Statutes, and authenticated by the code noted below.

The document number of this limited liability company is M18000001756.

Authentication Code: 718A00003532-022018-M18000001756-1/1



Given under my hand and the Great Seal of the State of Florida, at Tallahassee, the Capital, this the Twentieth day of February, 2018

> Ren Betwer secretary of State



I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "JJ'S WASTE & RECYCLING LLC" IS DULY

FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD

STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS

OFFICE SHOW, AS OF THE NINETEENTH DAY OF FEBRUARY, A.D. 2018.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN ASSESSED TO DATE.

Aldon San Aldon

Authentication: 202175548

SR# 20181125486

6600929 8300

Date: 02-19-18

### FLORIDA

### 2021 Florida Annual Resale Certificate for Sales Tax

### This Certificate Expires on December 31, 2021

**Business Name and Location Address** 

Certificate Number

JJ'S WASTE & RECYCLING, LLC & SUBSIDIARI JJ'S WASTE & RECYCLING 3905 EL REY RD ORLANDO, FL 32808-7917 58-8017504340-9

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property.
- Re-rental as tangible personal property.
- Resale of services.
- Re-rental as commercial real property.
- Incorporation into tangible personal property being repaired.
- Re-rental as transient rental property.
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.

Your Florida Annual Resale Certificate for Sales Tax (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

As a seller, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

- 1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
- 2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
- 3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

Online: Visit floridarevenue.com/taxes/certificates

Phone: 877-357-3725 and enter your customer's Annual Resale Certificate number

Mobile App: Available for iPhone, iPad, and Android devices

### **Certificate of Registration**

### **Issued Pursuant to Chapter 212, Florida Statutes**

58-8017504340-9

04/13/18

Certificate Number

**Registration Effective Date** 

This certifies that

JJ'S WASTE & RECYCLING JJ'S WASTE & RECYCLING, LLC 3905 EL REY RD ORLANDO FL 32808-7917

has met the sales and use tax registration requirements for the business location stated above and is authorized to collect and remit tax as required by Florida law. This certificate is non-transferable.

Department of the Treasury

### **Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

		institucions end the late			
	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.				
	JJ's Waste & Recycling LLC				
	2 Business name/disregarded entity name, if different from above				
	JJ's Waste & Recycling LLC				
Print or type. Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.			4 Exemptions (codes apply only to certain entities, not individuals; see	
	Individual/sole proprietor or C Corporation S Corpor single-member LLC	ration Partnership	Trust/estate	instructions on page 3):  Exempt payee code (if any)	
\$ <del>\$</del>	☑ Limited liability company. Enter the tax classification (C=C corporation	on, S=S corporation, P=Partne	rship) ▶C		
Print or type. To Instructions	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.			Exemption from FATCA reporting code (if any)	
<u>5</u>	☐ Other (see instructions) ➤		~.	(Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) See Instructions.		Requester's name a	nd address (optional)	
88	3905 El Rey Road			( <b>-</b>	
O)	6 City, state, and ZIP code		-		
	ORLANDO, FL 32808				
3	7 List account number(s) here (optional)	• • • • • • • • • • • • • • • • • • • •	L		
Par	Taxpayer Identification Number (TIN)				
Entery	our TIN in the appropriate box. The TIN provided must match the	name given on line 1 to me	old Social sec	urity number	
Dacku	Withholding, for individuals, this is generally your social security.	number (SSM) However &	ora II		
resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a					
TIN, la	ter.	e a number, see How to ge	.,		
Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and  Employer identification number					
Number to give the Requester for guidelines on whose number to enter					
			82 -	3290523	
Part	III Certification				
STATE STATE OF THE PARTY OF THE	penaltiles of perjury, I certify that:			The second	
	number shown on this form is my correct taxpayer identification no	umbar for Lam sugiting for			
Serv	not subject to backup withholding because: (a) I am exempt from ice (IRS) that I am subject to backup withholding as a result of a fa nger subject to backup withholding; and	backup withholding or (h)	I have not been an	Affinal bandha habamad Parasasa	
3. I am	a U.S. citizen or other U.S. person (defined below); and				
1. The	FATCA code(s) entered on this form (if any) indicating that I am ex	empt from FATCA reporting	t is correct.		
C <del>ertifi</del> c /ou hav (cquisit	ation instructions. You must cross out item 2 above if you have been a failed to report all interest and dividends on your tax return. For real ion or abandonment of secured property, cancellation of debt, contribution an interest and dividends, you are not required to sign the certification	n notified by the IRS that you lestate transactions, item 2	are currently subje- does not apply. For	mortgage interest paid,	
Sign	Todailed it aight the definication	n, but you must provide your	correct IIIN. See the	e instructions for Part II, later	
lere	Signature of U.S. person ➤ VICE	PRESIDENT D	ate > 07/31	12018	
Gen	eral Instructions	• Form 1099-DIV (divi	idends, including th	ose from stocks or mutual	
funds) oted. funds)  Form 1099-MISC (various types of income, prizes, awards, or gross					
uture developments. For the latest information about developments					

related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

### **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an An individual or entity (Form W-9 requester) who is required to the an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ATIN), or employer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding.

2020

**EXPIRES** 9/30/2021

\$30.00

10 EMPLOYEES 3100 TRASH PICK UP

\$30.00

3100-1184722 10 EMPLOYEES

TOTAL TAX PREVIOUSLY PAID TOTAL DUE

3100 STORAGE

\$60,00 \$60.00 \$0.00

CORBETT DARRELL

JJS WASTE & RECYCLING LLC CORBETT DARRELL PO BOX 585458 ORLANDO FL 32858

3905 EL REY RD A - ORLANDO, 32808

PAID: \$60.00 0098-00944504 7/17/2020.
Tax Collector Scott Randolph

Local Business Tax Receipt

ANDOLPH, TAL

Orange County, Florida

This local Business Tax Receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other lawful authorities. This receipt is valid from October 1 through September 30 of receipt year. Delinquent penalty is added October 1.

2020

**EXPIRES** 

9/30/2021

3100-1194722

STORAGE 3100

\$30.00

10 EMPLOYEES 3100 TRASH PICK UP

\$30.00

10 EMPLOYEES

TOTAL TAX PREVIOUSLY PAID TOTAL DUE

\$60.00 \$60.00 \$0.00

3905 EL REY RD A - ORLANDO, 32808

PAID: \$60.00 0099-00944504 7/17/2020

CORBETT DARRELL

JJS WASTE & RECYCLING LLC CORBETT DARRELL PO BOX 585458 ORLANDO FL 32858

This receipt is official when validated by the Tax Collector.

Orange County Code requires this local Business Tax Receipt to be displayed conspicuously at the place of business in public view. It is subject to inspection by all duly authorized officers of the County.



## Orange County Solid Waste Department

## Commercial Collection License

Orange County Code, a COMMERCIAL COLLECTION LICENSE is hereby granted to: Having successfully met the requirements pursuant to Chapter 32, Section 178, of the

## JJ'S WASTE & RECYCLING, LLC.

This license is in addition to and not in lieu of any other license required by law or municipal Ordinance and is subject to regulations of zoning, health and any other lawful authority.

Renewal Expires December 31, 2021



### Orange County Solid Waste Department Recycling Registration

Having successfully met the requirements pursuant to Chapter 32, Section 178, of the Orange County Code, a RECYCLING REGISTRATION is hereby granted to:

### JJ'S WASTE & RECYCLING, LLC

This license is in addition to and not in lieu of any other license required by law or municipal Ordinance and is subject to regulations of zoning, health and any other lawful authority.

Renewal Expires December 31, 2021



### Orange County Solid Waste Division

### Waste Tire Transporter License

Orange County Code, a WASTE TIRE TRANSPORTER LICENSE is hereby granted to: Having successfully met the requirements pursuant to Chapter 32, Section 2, of the

County License #: 2012

# JJ'S WASTE & RECYCLING, INC.

P.O. BOX 585458 ORLANDO, FL 32858 This license is in addition to and not in lieu of any other license required by law or municipal ordinance and is subject to regulations of zoning, health and any other lawful authority.

Date of Expiration: 8/1/2021



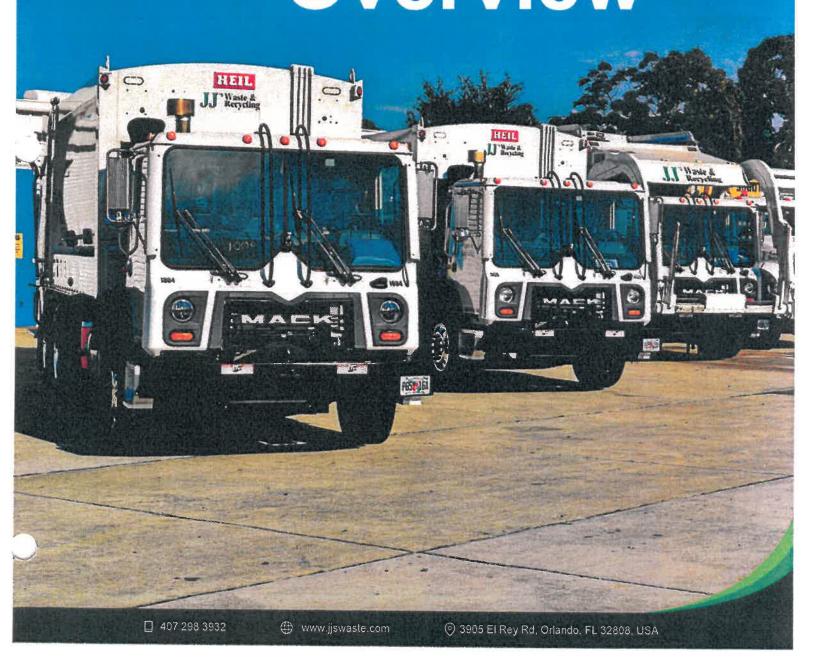
T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### COMPANY BACKGROUND



### Services Overview



### JJ'S Waste & Recycling

JJ's Waste & Recycling has been providing innovative waste management solutions since 1932. We established our first operations in New South Wales, Australia and since then have opened operations in all eight (8) States of Australia, in New Zealand and more recently in the United States of America.

As a privately-owned family operated business with over 85 years' experience, JJ's Waste can offer our customers a unique combination of stability, reliability and proficiency in waste collection services.

Our commitment to establish and maintain a close, productive working relationship with our customers will ensure we provide the most efficient and cost-effective service possible. This commitment has been the basis of our continued growth and development into the 21st century.

### JJ's Waste currently:

- Employs over 2,200 people worldwide
- Performs over 13,000,000 services per month (3 x 4.33)
- Performs a variety of waste collection services for over 115,000 commercial customers around the globe.

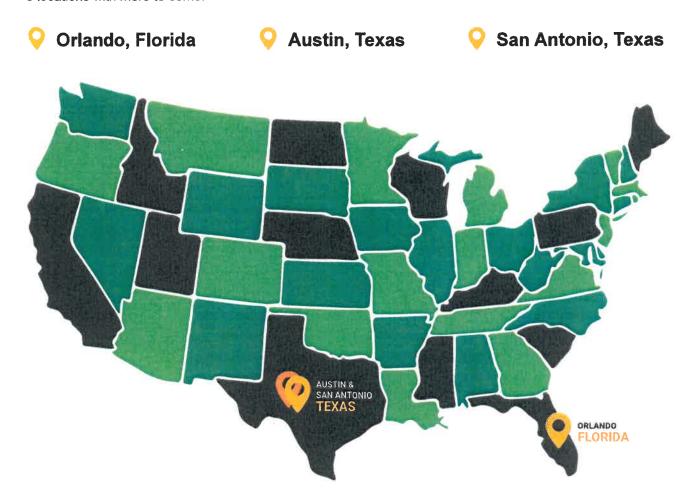






### **US Operations**

JJ's Waste established operations in the US in January 2018. Since then, we have established 3 locations with more to come:





### Meet the Team

We have a locally based, highly experienced management team to ensure your waste management requirements are exceeded.



**Darrell Corbett,** Vice President North America

With over 30 years of combined industry experience in the United States, Australia and United Kingdom, Darrell brings a wealth of knowledge to present the best possible waste solutions.

Darrell joined JJ's Waste Australia in 2011 holding various management and business development roles. His success in these roles saw his transition to establishing JJ's Waste in Orlando, Florida in 2018 and continuing the growth of the Company in the US.



Darren Bateson Branch Manager Orlando Florida

Darren joined JJ's Waste Australia in 2006 as a Business Trainee. In 2014, Darren won the prestigious Waste and Recycling Industry Queensland (WRIQ) Exceptional Industry Apprentice/Cadet/Trainee Award. Darren has continued to be promoted into management roles and was selected to oversee the operations of JJ's Waste Florida ensuring the day to day management is kept to JJ's Waste high standards of quality and safety with minimal environmental impacts.



Fred Olsen Strategic Development Manager

Fred has held supervisory and managerial positions within the waste and recycling industry for over 30 years. Throughout his time in the industry, Fred has been responsible for ensuring safe waste management practices are maintained.

Fred will provide JJ's Waste's customers with waste solutions that offer efficiencies and innovation all whilst maintaining the highest level of compliance.



**Andrew Grey** Regional Sales Manager

Andrew has over 30 years' industry experience ensuring service standards were maintained in twenty (20) counties in western North Carolina and eastern Tennessee

As part of the JJ's Waste team, Andrew has direct responsibility for Sales Representatives in Orlando which covers Orlando County, Seminole and Lake County.

### **Contract Management**

JJ's Waste have a locally based and highly skilled management team operating under a flat management structure to ensure open communication, flexibility and responsiveness. JJ's Waste's Directors believe in a hands-on approach to service delivery and are available at any time.

To ensure that Counties, Cities and Townships are provided with the most effective and reliable waste collections services, JJ's Waste will designate a Contract Manager. This will be your main contact with JJ's Waste and will ensure the overall service runs efficiently and in compliance with specifications. The Contract Manager will ensure continuity of Collection Services by actively managing drivers and vehicles so there is no interruption to residents.

### Specifically, the Contract Manager will be responsible for:

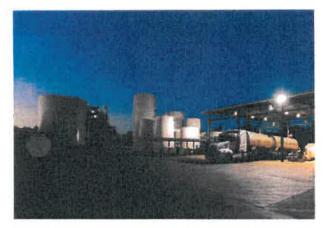
- Monitoring all aspects of the collection services in the field;
- Ensuring collection personnel / drivers observe all specifications in accordance with the Contract;
- Management of all bin supply and maintenance;
- Management of change-over of drivers if needed due to absent drivers, fatigue management etc.
- Rectification of all in-field collection matters promptly and efficiently;
- Ensuring quality management of all operations associated with the Contract.





### **Service Offerings**

JJ's Waste offers both commercial and residential services. We have extensive experience in assessing waste management requirements and designing, implementing and operating the most safe, efficient and cost-effective waste disposal and recycling solutions for its customers







The Pulpmaster 6000

### **Industries**

JJ's Waste & Recycling offers waste collection services to the following industries:

- Residential
- Commercial and Industrial
- Construction and Demolition

### **Services**

We can provide a range of service types including:

- General waste
- Recycling (paper, cardboard & commingled)
- Liquid waste (including grease traps, sullage & septic )
- Advisory services
- Food Waste and Composting

We have a large fleet available to provide all your waste management needs. Please refer to Fleet section for more information.

### **Food Waste & Composting**

JJ's Waste owns the Pulpmaster 6000, an environmentally friendly food recycling system for food waste. The Pulpmaster 6000 converts food waste into pulp slurry in 45 seconds, which is transferred into a specially designed holding tank. The waste is then collected by a vacuum truck and transported to various recycling facilities for beneficial reuse or recycling.

In some applications, the filtrate (water) is transported to a facility for land application to grow feed crops for cattle which ensures 100% of the

### **Trash Cart Services**

JJ's Waste can offer Counties, Cities and Townships a customised waste management solution tailored to the needs of the community. The Company currently performs over 13 million residential collections per month and services over 110,000 commercial clients for general, recyclable, hazardous and liquid waste globally. This experience can assure you that an effective, stable, quality service will be provided each and every day of the contract term.

Our primary objectives in performing residential services are:

- Create a partnering relationship with Council, providing ongoing cooperation with open lines of communication;
- Complete compliance of awarded contract requirements;
- Provide the residents of the community with a high-quality waste management service using "industry best practice" standards;
- Provide a high level of customer service throughout all aspects of service delivery;
- Provide innovative waste management solutions to Council to continually improve work practices and levels of resource recovery;
- Complete compliance with Health, Safety and Environmental requirements; and
- Provide cost effective services for the management of waste.





We have a large fleet available to provide all your waste management needs. Please refer to Fleet section for more information.



### **Fleet**

JJ's Waste Fleet Management team has undergone extensive research into the selection, reliability and availability (including spare parts) of the collection vehicles. We can provide you with confidence that our equipment will ensure an efficient, reliable fleet is operating each and ever day of a contract term.

### JJ's Waste currently has a fleet of sixty (60) plus collection vehicles including:

- Front Load
- Roll Off
- Rear Load
- Flat Bed
- Side Load

### Our collection vehicles are equipped with:

- GPS Tracking
- Two-Way Radios
- iPad Compatible Software
- Camera







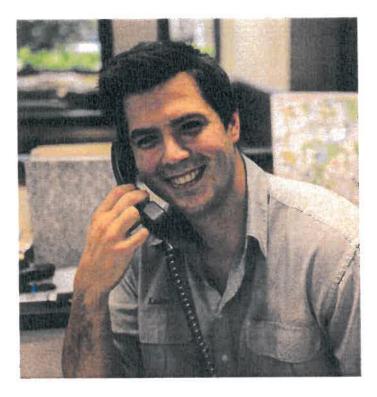
### **Customer Service**

JJ's Waste takes pride in providing not only polite, safe and efficient waste collection services but also in providing exceptional customer service. We believe that the needs of our customers are our top priority and we are committed to providing our customers with quality services in the most effective and efficient way possible.

To achieve excellence in service provision, JJ's Waste will establish and maintain a close, productive working relationship with Counties, Cities and Townships to:

- Accurately determine service provision requirements;
- Achieve timely rectification of problems; and
- Assist in the constant evaluation and evolution of services to improve community amenity and service efficiency.

JJ's Waste have an extensive background in providing exceptional customer service and are fully equipped to deal with a high volume of calls and requests providing our customers with peace of mind.





### **Safety**

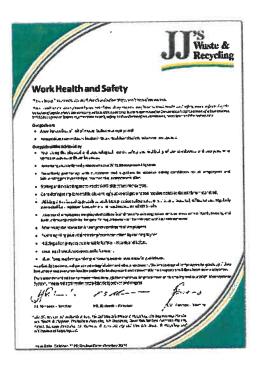
### **Integrated Management System**

JJ's Waste's Integrated Management System (IMS) has been developed in compliance with Legislation, Standards and Industry Codes of Practice and is Quality, Safety, and Environmentally certified.

All sites operate under the IMS and are provided with a Site Based Management Plan (SBMP) for the day to day management of their operations.

JJ's Waste's commitment to Work Health and Safety is underpinned by our belief that all employees contribute to Work Health and Safety and is reflected by the inclusion of safety within our Company Values.

Our leadership team is committed to the continual improvement of a best practice WHS Management System to protect the health, safety and wellbeing of our employees, customers and the community which has resulted in zero OSHA/DOT violations.



### **Vehicle Maintenance**

With such a high number of collection vehicle on our streets every day, the Company has implemented stringent maintenance, inspection and auditing procedures.

All vehicles are required to be serviced to Manufacturer's requirements as a minimum. In many circumstances, JJ's Waste Fleet Team require the servicing standards to far exceed manufacturer requirements.

Our own qualified mechanics and drivers perform inspections and maintenance utilizing forms provided on the Company's Intranet site, ensuring any issues are identified, documented and rectified.



### Sustainability

### **Environmental Commitment**

JJ's Waste will be responsible for ensuring all waste collected is transported in line with regulations and in accordance with legislation.



Global-Mark.com.au®

JJ's Waste is committed to ensuring its impact on the environment is minimized. Our leadership team is committed to the establishment, implementation and continual improvement of an effective Environmental Management System. Environmental considerations are built into the Company's Site Based Management Plan (SBMP)which is operational in our Florida and Texas locations as well as all operations internationally in Australia and New Zealand. Our environmental systems used in the SBMP have achieved accreditation to International Standard ISO14001.

### **Managing Potential Environmental Impacts**

JJ's Waste acknowledge the impact our operations may have on the environment and we are committed to minimising our 'environmental footprint'. The Company is focused on sustainable work practices and aims to improve environmental performance.

During the 88 years that JJ's Waste has been involved in the waste management industry, the Company has developed the following management strategies to reduce potential environmental impacts from both site (eg. depot) and vehicle activities.







www.jjswaste.com

Depot Address: 3905 El Rey Rd, Orlando, FL 32808, USA

Postal Address: PO Box 585458, Orlando, FL, 32858, USA

### **Company Values**



J.J. Richards & Sons Pty Ltd was established in 1932 and is owned and managed by the family of the founder, Joseph (Joe) John Richards. Joe intuitively knew that good business simply meant doing the right thing. Today, this approach is passionately preserved by the family and has been documented as the J.J. Richards and Sons Company Values.

These values define the way we do things and the way we treat others both inside and outside the company. Maintaining these values requires constant and determined effort which will be to the benefit of all.

Honesty - In all our dealings we will be honest. We will tell the truth whether it means giving good or bad news.

Integrity - We will adhere to sound moral and ethical principles in all our dealings.

**Respect** – All staff, customers, suppliers and other external parties will always be treated with respect. Sometimes we have to deal with difficult issues but this will not lead to personal attack.

Humility - We value everyone's opinion. No one inside our organisation is better than anyone else. All staff at all levels will conduct themselves with appropriate humility in all circumstances. This will not prevent us from needing reasonable outcomes.

Compassion – We accept things go wrong and the unexpected occurs. When this happens and it is communicated to us honestly, we will resolve the matter with compassion and support.

Reliability - We will keep our promises. If the unexpected happens, we will immediately communicate this and reach an agreed outcome. In particular, we thrive on our ability to provide reliable service to our

Quality Service – We are committed to providing a high quality service. People are the key and they have to want to do it right. People solve problems and improve systems. Equipment and procedures are just

Safety and Environment - Our staff can confidently comply with company procedures and all legislation. They will not be set unreasonable deadlines nor pressured to cut corners. This will minimise the risk to their safety, the safety of the general community, and the environment.

Innovation -- We are committed to creating innovative solutions that improve our business and the outcome for our customers and others we deal with. We will approach all aspects of our business with an open mind. If a solution does not exist, we will create one or find an alternative.

Life/Work Balance - We value our staff, want them to succeed over the long term, and therefore promote a life/work balance.

Long Term Success - We are committed to ensuring we succeed as a business now and in the future. We will work within the spirit of commercial arrangements to ensure a successful outcome for all.

HPales. Dollar J.J. Richards - Director

\*Associated Entities: JJ's Waste & Recycling and Pulpmaster USA.

### 



JJ's Waste & Recycling and Associated Entities\* continually assess and review our operations to ensure appropriate control measures are in place to protect the health, safety and well-being of our employees, customers and the general public.

### Health, Safety and Rehabilitation Goals

- o Maintain an effective occupational health and safety (OH&S) system to promote consistent health and safety standards and continuous improvement.
- o Provide and maintain safe workplaces by regularly assessing the health and safety risks of our operations and implementing appropriate control measures.
- o Conduct regular audits to ensure compliance with legislative requirements and the OH&S system.
- o Maintain health and safety statistics to monitor and evaluate health and safety performance as part of the Company's continuous improvement program.
- o Provide formal lines of communication between management and employees to promote ownership and accountability for identifying, reporting and addressing health and safety hazards.
- o Conduct training to ensure employees are aware of their health and safety responsibilities.
- Support a compulsory immunisation program to protect 'at risk' employees from potentially contracting infectious diseases from work activities.
- o Support rehabilitation principles and practices and maintain a commitment to support and manage employees with work related injuries back into the workplace.
- o Maintain an effective fitness for work program aimed at: identifying employee/subcontractor use/misuse of alcohol and drugs, fatigue, stress or other emotional conditions.

J.J. Richards - Director

HRitaris DB Rule.

M.M. Parsons - Director

\*Associated Entities: JJ's Waste & Recycling and Pulpmaster USA.

### **Environment**



JJ's Waste & Recycling and Associated Entities\* acknowledge that our operations impact on the environment and we are committed to minimising our 'environmental footprint'. The Company is focused on sustainable work practices and aims to improve environmental performance by achieving the following goals:

### **Environmental Goals**

- Maintain an effective Environmental Management System (EMS) integrated with safety and quality systems to promote the application of consistent environmental standards, continuous improvement and pollution prevention.
- o Strive to continually improve environmental performance both within our Company and for our Customer by identifying and implementing opportunities to improve efficiencies in energy use, water use, waste reuse and recycling, and the application and promotion of the waste management hierarchy.
- o Identify environmental aspects of our operations, assess their impact on the environment and implement appropriate control measures.
- o Conduct regular audits to ensure compliance with legislative requirements and the EMS.
- o Provide environmental training to ensure employees are aware of their environmental responsibilities.
- Provide formal lines of communication between management and employees to promote ownership and accountability for identifying, reporting and addressing environmental hazards and incidents.

J.J. Richards - Director

P.B. Richards - Director

M.M. Parsons - Director

\*Associated Entities: JJ's Waste & Recycling and Pulpmaster USA.

ARata S. D.B Rul

### Employment Relations | | Waste & Recycling (HR & IR)



JJ's Waste & Recycling and Associated Entities\* believe that our staff are our most important asset. We support a policy that is based on flexibility, communication and workplace participation.

### **Human Resource Goals**

- Provide a work environment to promote personal growth and staff development through quality training programs, involvement in consultative change processes and opportunities for promotion.
- Build loyalty by implementing a strong consultative approach toward continuous improvement, valuing the unique capabilities and expertise of each individual.
- o Promote equal employment opportunities for all employees in terms of recruitment, promotion, transfer, training and conditions of service.
- o Promote a culture of workplace harmony, mutual respect and professionalism by clearly defining the Company's work ethics and standards.
- o Ensure the protection of employee and customer information.

### Industrial Relations Goals

- o Ensure that all employees are treated considerately and fairly.
- o Ensure that the Company and employees comply with laws, occupational health and safety regulations and codes of practice.
- o Provide formal lines of communication between management and employees to promote constructive feedback and two-way communication.
- o Ensure an 'open door' policy between management and their staff to ensure that any issues affecting employee well-being and performance (whether a work or private matter) are addressed in a timely and mutually beneficial manner.
- o Ensure that grievances are managed in a timely, sensitive and satisfactory manner.
- o Ensure compliance with awards and or Industrial Agreements.

HRILLS. DB Rul J.J. Richards - Director

P.B. Richards - Director

\*Associated Entities: JJ's Waste & Recycling and Pulpmaster USA.

### Business Management



JJ's Waste & Recycling and Associated Entities\* aim to conduct business in a manner which manages and mitigates identified business risks, to ensure protection of the environment and the health, safety and well being of all who interact with our business, while providing excellence in customer service by embracing the philosophy of continuous improvement throughout our operations.

### **Business Management Goals**

- o Provide quality waste management solutions and achieve excellence in customer service.
- Maintain a robust Integrated Management System (IMS) managing quality, safety and environment standards in line with Australian Standards.
- Provide suitable resources for all personnel to fulfil their responsibilities as set forth under this policy and the IMS.
- o Provide a safe, fair and equitable work environment.
- Use a risk management approach to determine the risks associated with our business activities and to exercise the appropriate control over those risks.
- Involve and consult with employees and contractors on health, safety, quality and environmental matters, including provision of education and training to enable them to undertake their tasks/business without compromising obligations and standards.
- JJR will foster an awareness of shared responsibility and accountability for our service provision and business goals.

J.J. Richards - Director

P.B. Richards - Director

M. Parsons - Director

\*Associated Entities: JJ's Waste & Recycling and Pulpmaster USA.

HPCL-S. DB Rul



T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### TOWN OF WINDERMERE REQUEST FOR PROPOSALS

RFP: #2021-01 RESIDENTIAL SOLID WASTE, BULK
WASTE, AND RECYCLING SERVICES
RESPONSES ARE DUE BY 4:00 PM EST MARCH 19, 2021



ATT: Robert Smith, Town Manager
614 Main St.
Windermere, FL 34786
Hand Delivery:
ATT: Robert Smith
501 Forest St.
Windermere, FL 34786

**CONTACT:** 

Robert Smith, Town Manager 614 Main St. Windermere, FL 34786

Phone: (407) 876-6480, Fax (407) 876-0103 Email: <u>rsmith@town.windermere.fl.us</u>

"COPIES"

SUBMITTED BY:

JJ'S WASTE & RECYCLING, LLC DARRELL CORBETT, VP 3905 EL REY RD. ORLANDO, FLA, 32808 407-298-3932



T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### **TABLE OF CONTENTS**

TAB 1. COMPANY BACKGROUND

TAB 2. EXPERIENCE RESPONSES

TAB 3. REFERENCES

TAB 4. SERVICE APPROACH

TAB 5. FEES FOR SERVICE

TAB 6. REQUIRED FORMS



T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### DISASTER RESPONSE PLAN



T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### DISASTER RESPONSE PLAN

### **EMERGENCY SERVICES**

### Contingency Plan

In the event of a hurricane, tornado, major storm, natural disaster, or other such event, resulting in the temporary closure of the Designated Facility, the Contract Manager may grant Franchisee a variance from regular routes and schedules. However, Franchisee shall resume regular collection service upon re-opening of the Designated Facility. Should the Designated Facility be in operation but the Franchisee is unable to perform regular collection service, the Franchisee may be granted a variance upon request by Franchisee in writing to the Contract Manger. Franchisee shall coordinate with the City to inform customers of any change in schedule as soon as possible after variance has been granted. In such cases, Franchisee shall make the City its highest priority and additional effort will be

### City of Windermere

Solid Waste and Recyclables Collection Franchise /agreement

rendered to make up for missed collections. As soon as practicable after such event, Franchisee shall advise the Contract Manager when it is anticipated that normal routes and schedules can be resumed. All of the vehicles normally used by Franchisee in the City shall be dedicated to the collection of Solid Waste in the City during the emergency and any subsequent recovery periods.

### Franchisee Unable to Provide Contracted Services

In the event that Franchisee is unable to provide adequate services during an emergency or other event involving an Uncontrollable Force, the City may hire other contractors to provide those services. In such case, the City, as applicable, reserves the right to charge Franchisee for all costs and expenses that the City incurs while providing the services that Franchisee is obligated to provide pursuant to the requirements of this Agreement, subject to set-off for the amounts that would have been paid to Franchisee for services.

### Disaster Response Plan

Franchisee shall develop and provide to the City a written disaster preparedness and response plan (Disaster Plan) thirty (30) Days prior to the Commencement Date. Thereafter, Franchisee shall provide an updated Disaster Plan by April fifteenth (15th) of each year. This Disaster Plan shall include provisions for additional personnel and equipment, and shall establish a reasonable, verifiable basis for any charges associated therewith. The City shall coordinate with Franchisee if a disaster should require temporary closure, or modification to the hours of operation of the Designated Facility. Franchisee shall be familiar with local, state, or federal agency documentation requirements, including but not limited to the generality of the foregoing, rules, regulations, and guidelines applicable to the Federal Emergency Management Agency's (FEMA's) Public Assistance Program for Debris Removal, as such requirements change from time to time. Franchisee shall maintain complete and accurate records of any and all such disaster work and provide all required and necessary documentation for submission of cost reimbursement requests. Franchisee shall be required to submit its FEMA documentation of costs to the City as a condition of payment for additional personnel and equipment pursuant to this section.



T 407 298 3932

reception@jjswaste.com www.jjswaste.com

### REFERENCES

## City of Windermere 614 Main St. Windermere, FL, 34786 RFP # 2021-01

### References

Name: City of Belle Isle

Address: 1600 Nela Ave., Belle Isle, Florida. 32809

Ph #: 407-851-7730

Contact Name: Bob Francis. <u>bfrancis@belleislefl.gov</u>

Services: residential, commercial and roll off Date of Completion of Project: On going Original Amount of Project: \$4,218,000 Ending Amount of Project: Active until 2025

Name: Regal Boats, Regal Marine Industries Address: 2300 Jetport Dr, Orlando, FL. 32809

Ph #: 407-851-4360

Contact Name: Keith Overton, Facilities Manager. koverton@regalboats.com

Services: Industrial roll off service

Date of Completion of Project: Current

Original Amount of Project: \$180,000 annually

**Ending Amount of Project: Still active** 

Name: City of Altamonte Springs

Address: 225 Newburyport Ave, Altamonte Springs, Fl., 32714

Ph #: 407-571-8611

Contact Name: Anthony Halvorsen. AHalvorsen@altamonte.org

Services: Commercial and roll off

Date of Completion of Project: On going Original Amount of Project: \$700,000

**Ending Amount of Project: Active until 2025** 

Name: Central Florida Fair Address: 4603 W. Colonial Dr.

Ph #: 407-295-3247

Contact Name: Shawn Krauel. shawn@centralfloridafair.com

Services: Commercial and roll off

Date of Completion of Project: On going Original Amount of Project: \$63,000 Ending Amount of Project: Still active Name: Mackay Regional Council

Address: 73Gordon St., Mackay Queensland, 4740 Australia

Ph #: 61-1300-622-529

Contact Name: Jason Grandcourt. <u>Jason.grandcourt@mackay.qld.gov.au</u>

Services: General waste, single stream recycling, yard waste.

Date of Completion of Project: On going Original Amount of Project: \$5,237,416 Ending Amount of Project: Still active

Name: Darwin City Council

Address: Civic Centre, Harry Chan Ave, Darwin North Territory, 0801 Australia

Ph #: 61-8-89300401

Contact Name: Meredith Newall. Newall@darwin.nt.gov.au Services: General waste, single stream recycling, yard waste.

Date of Completion of Project: On going Original Amount of Project: \$ 2,403,242 Current Amount of Project: \$ 2,915,105





4603 West Colonial Drive, Orlando, FL 32808 • www.Centralfloridafair.com

September 3, 2020

Re: Letter of Recommendation- JJ's Waste & Recycling

To Whom It May Concern,

We have grown to count on JJ's Waste & Recycling for our commercial garbage disposal needs for the Central Florida Fairgrounds. They have been a constant partner for us in our garbage disposal needs that include the Central Florida Fair as well as over 150 events a year on property. The equipment provided by them is top notch for our needs as it the service.

The communication and ability to fix any problems we have had is why we continued to utilize them and work with them on future recycling/event promotional campaigns. I would highly recommend JJ'S Waste & Recycling.

Sincerely,

Shawn Krauel President/CEO





To Whom It May Concern:

Our company, Regal Marine Industries, Inc., has been contracted with JJ's Waste & Recycling since October 1, 2019. JJ's has consistently provided a high level of service since our initial start-up date, and they continue to meet our service expectations on a daily basis. The team there is easily accessible and responsive to us anytime we need to communicate with them.

I would highly recommend JJ's Waste & recycling to other businesses located within the Orlando area.

Respectfully,

Facilities Manager, Regal Marine



3905 El Rey Road ORLANDO, FL. 32808 PO Box 585458 ORLANDO, FL. 32858

T 407 298 3932

reception@jjswaste.com www.jjswaste.com

## SERVICE APPROACH



3905 El Rey Road ORLANDO, FL. 32808 PO Box 585458 ORLANDO, FL. 32858

T 407 298 3932

reception@jjswaste.com www.jjswaste.com

## RFP # 2021-01 Residential Solid Waste, Bulk Waste, and Recycling Services 5. SCOPF OF SERVICES RESPONSE

- JJ's Waste & Recycling agrees to be responsible for managing all waste streams from the Town of Windermere.
- JJ's Waste & Recycling agrees to collect all garbage and trash at Town properties at no charge.
- JJ's Waste & Recycling agrees to maintain current collection times and frequency of collection to create a seamless transition.
- JJ's Waste & Recycling will offer Windermere residents special pick up (large items) twice a year.
- JJ's Waste & Recycling agrees to be active in the community and support local sanctioned events.
- JJ's Waste & Recycling will assist the Town of Windermere with education materials, etc. for the residents to encourage recycling and fully participate in a Downtown Recycling Program.
- JJ's Waste & Recycling operating location is within Orange County. All customer service calls from a resident of Windermere will be taken at the JJ's office located 3905 El Rey Rd., Orlando 32808. JJ's has customer service personnel that will accept customer calls between the hours of 8am to 5pm, Monday to Friday. JJ's local telephone number is 407-298-3932.
- JJ's Waste & Recycling agree to resolve all customer complaints/issues within 48 hours of notice. JJ's will provide Windermere with a tracking sheet of inbound complaints/issues each month and meet with appropriate personnel from The Town of Windermere if requested.

JJ's Waste & Recycling

3905 EI Rey Road ORLANDO, FL. 32808 PO Box 585458 ORLANDO, FL. 32858 T 407 298 3932

> reception@jjswaste.com www.jjswaste.com

JJ's Waste & Recycling, LLC response to RFP # 2021-01 Residential Solid Waste, Bulk Waste and Recycling Services number 6.01 question three; Basic Knowledge of the operation of Town of Windermere waste services.

I, Madeline Killam, supervisor with JJ's Waste have driven around the City of Windermere on the current collection days e.g. Tuesday/Friday (trash), recycling collection on Tuesday and yard waste on Wednesday.

I have 23 years of waste industry experience and worked for the current waste collection vendor servicing Windermere for 2 years.

If JJ's Waste is awarded the new contract, I will be one of the supervisors monitoring the weekly collection activity with the City of Windermere.

Respectfully submitted:

Wadele Killan

Madeline Killam

## Town of Windermere RFP #2021-01, Residential Solid Waste, Bulk & Recycling Services "SERVICE APPROACH"

JJ's Waste & Recycling LLC welcomes the chance to achieve long term waste management goals of City of Windermere. We are committed to providing the highest possible service standard to The Town at all times. We put short term financial targets behind protection of reputation.

The incentive for us to do this is the long-term success of our business. During each contract term, we endeavor to perform in a manner that The City of Windermere will seek to have our company as their contractor during subsequent contract terms. We also understand that our pricing must be competitive in terms of overall value and we continually research new equipment, improved operating procedures, recycling and landfill options to ensure our service is as efficient as possible.

JJ's Waste & Recycling LLC will provide waste management services using the latest technology and most efficient standard. JJ's Waste & Recycling LLC will ensure that any leakage, spillage or other discharge of liquids or solids is immediately cleaned up in such a way that no trace remains on pavers, footpaths, landscaped areas or on any adjacent building structures.

### BENEFITS OF SELECTING JJ'S WASTE & RECYCLING LLC AS YOUR SUPPLIER

- JJ's Waste & Recycling, LLC is a proudly privately owned and operated family business with over 88 years' experience in the waste management industry. The Company has grown to be Australia's largest privately owned waste management business through its philosophy of safety, reliability and excellence in customer service, and brings this experience to The City of Windermere contract.
- We have accomplished many things including innovative waste management initiatives and the establishment of our own engineering division which has led to several world firsts in the waste industry.
- We have invested in a companywide Integrated Management System (IMS) to ensure we maintain our industry leadership in safety, reliability, and quality customer service.
- We pride ourselves on having the best industrial relations record of any major waste management company. The Company has developed and implemented an industrial relations policy based on honesty, trust and mutual respect that has resulted in only one working day for six employees being lost due to industrial action in the last 50 years of operation. During this time frame, the Company maintained its commitment to the customer and provided all collection services on the scheduled day as normal.

### JJ's FLEET of VEHICLES

In the greater Orlando region, JJ's has a fleet of 24 trucks and all within two years old. JJ's has available (4) Rear-load trucks (7) Frontload trucks, (12) Roll Off trucks, one flat bed container delivery truck and two pick-up trucks for supervisors. The Town of Windermere can expect daily tasks to be performed by trained and fully qualified drivers working to provide the Town with an unmatched level of service. JJ's has the internal and external experienced personnel to assure daily collections are performed in a safe efficient manner each, and every day. Our trucks are equipped with two-way radios, GPS tracking system and I-Pad designed software which is downloaded every day for review by our supervisors and Branch Manager. All employees are held accountable for their performance and evaluated weekly. JJ's employs 50 people at its Orlando location, which includes a fully staffed sales, customer service and maintenance/repair facility.



### **LOCAL OPERATIONS PLAN:**

JJ's will have one full time route supervisor overseeing all collection activities within the Town of Windermere.

JJ's plan is to service Windermere using two dedicated rear load collection trucks on specific days, as agreed between the City and JJ's. JJ's will utilize one commercial collection truck for non-curbside containers located with the City.

All routing, communication & reporting will be filtered through the office & the operations team will continuously monitor daily activity to alleviate any potential issues e.g. blocked access, gates locked, overflowing or un-safe containers.

Each driver is issued their own I-Pad unit in the morning so all routes can be tracked by GPS technology in real time, and all vehicles are fitted with cameras to confirm collection standards. When the driver is finished his/her route each day, the I-Pad is submitted to dispatch for downloading. All daily information is stored in-house and reviewed daily by Supervisors and the Branch Manager. Driver meetings are held weekly to discuss routing, productivity and customer issues and concerns.



## **MAINTENANCE, TRAINING AND SAFETY:**

All trucks are washed once a week by JJ's employees. All trucks are inspected by drivers and mechanics based on hours of use. JJ's utilizes Form US-201-01 and Form US 210-01 to document the results of the inspections. Any issues resulting from these various inspections are addressed immediately by JJ's Waste trained mechanics or an outside certified repair facility. (see example next page) JJ's drivers are required by Federal DOT regulations to perform a daily morning "pretrip" inspection on the truck and a "post-trip" inspection at the end of the day. Any reported defect by the driver on the inspection form will be corrected by the mechanic that evening. The driver must sign off the next day during pre-trip that any defect was completed by a mechanic and the truck is "OK" to drive. Safety meetings are held monthly or as needed, depending on any given safety situation that arises within the waste industry. JJ's Waste utilizes detailed employment applications, typically three interviews and completion of background checks before a formal offer is made to any applicant. All driver applicants must have a current Commercial Driver License (CDL) before an application will be processed. All OSHA topics are presented as part of the on-going training process used at JJ's. All training documents are retained in the employee file.





\*JJ'S WASTE & RECYCLING OF ORLANDO HAS ZERO DOT VIOLATIONS AND ZERO OSHA VIOLATIONS.





3905 El Rey Road ORLANDO, FL. 32808 PO Box 585458 ORLANDO, FL. 32858

T 407 298 3932

reception@jjswaste.com www.jjswaste.com

## **MAJOR EQUIPMENT**

JJ's Waste will be utilizing Mack trucks with Heil 27 Cu. Yd. rear load bodies capable of carrying up to 13 tons of compacted waste which meets the Federal and State Gross Vehicle Weight standards. Recyclables will be collected utilizing similar equipment as to limit the number of trucks traveling across the City of Windermere roadways. Yard waste will be collected utilizing a similar truck. (see pictures and fleet list)

JJ's Waste & Recycling, LLC operates from the main location at 3905 El Rey Rd, Orlando 32808. This facility is approximately 10 miles from the City of Windermere. All customer issues and inquires will be handled by this local office. The procedure for any calls coming in from the City of Belle Isle residents or commercial customers will be answered by our operations supervisor directly. All calls will be logged into a spreadsheet that will be emailed to the City each month for review by the town staff and city council. Our main computer system we use is called "Soft-Pak". This system is specifically designed for the waste industry and utilized since the early 1980's. It will not be necessary for the residential customers to be placed into the Soft-Pak system. However, any customer issues will be logged in accordingly and responded to same day. JJ's office is staffed with a receptionist, dispatcher, branch manager (Darren Bateson) and customer service manager and customer service personnel. Our VP, Darrell Corbett is located at this office as well to assist as questions arise from city staff, residents or commercial customers.





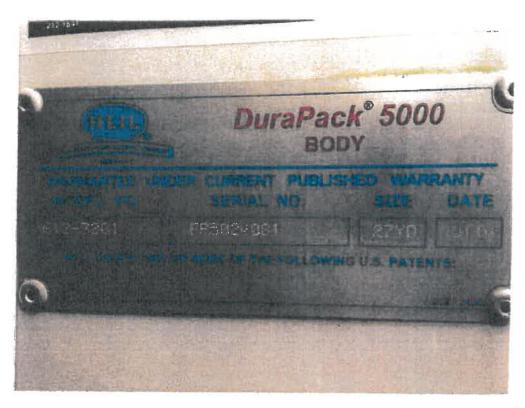
REAR LOAD PACKER TRUCK





REAR LOAD PACKER TRUCK W/CAN LIFT UNIT





**MANUFACTURER TAG (27YD UNIT)** 





FEDERAL DOT REGISTRATION NUMBER



## **ROLL OFF TRUCK**





FRONT LOAD TRUCK

## JJ's Waste and Recycling Fleet Listing - Orlando

	Frontlift  Sanc Due Vors Make Model VIN GVM											
1802 1803 1811 1812 1908	Satulasasas	Taa/Plate	Rego Due	Year	Make	Model	VIN	GVM				
	Gatekeeper	P65 17A	12/31/2020		Mack	TE64R	1M2TE2GC2KM001006	66000	4	TS6610507753		
	A002		12/31/2020		Mack	TE64R	1M2TE2GC4KM001007	66000	4	TS6610507650		
	A003	P65 18A				TE64R	1M2TE2GC5KM001002	66000	4	TS6610507962		
1811	A011	P27 14B	12/31/2020		Mack		1M2TE2GC7KM001003	66000	Δ	TS6610507025		
1812	A012	P27 13B	12/31/2020	2019	Mack	TE64R			-	TS6610566771		
	A022	P57 37B	12/31/2020	2020	Mack	TE64R	1M2TE2GC9LM004387	66000	4	1200102001/1		
2001	A069	P23 95D	12/31/2020		MACK	TE64R	1M2TE2GC9LM003644	66000	4			
2001	A009	P52 48E	12/31/2020		MACK	TE64R	1M2TE2GC5LM003642	66000	4			

			Axles	Transmission #						
El . A Bloomban	Cutakaanaa	Taa/Plate	Rego Due	Year	Make	Model	VIN	GVM		
******	Gatekeeper		12/31/2020		Mack	TE64R	1M2TE2GC9KM001004	60000	3	TS6610507653
1804	A004	P65 16A	12/31/2020		Mack	TE64R	1M2TE2GC0KM001005	60000	3	TS6610507765
1805	A005	P65 15A			Mack	LR64R	1M2LR2GC8LM002828	60000	3	TS6610564201
1909	A023	P17 71C	12/31/2020		Mack	LR64R	1M2LR2GCXLM002829	60000	3	TS6610563909

				Hooklif	t				Axles	Transmission #
Fleet Number	Gatekeeper	Tag/Plate	Rego Due	Year	Make	Model	VIN	GVM		
1806	A006	P66 45A	12/31/2020	2018	Mack	GU713	1M2AX04C8JM039722	62000	4	T1S6610493643
1808	A008	P66 49A	12/31/2020		Mack	GU713	1M2AX04C6JM039721	62000	4	T1S6610493534
1814	A014	P56 62B	12/31/2020		Mack	GR64B	1M2GR2GC4KM005399	62000	4	TS6610527118
1901	A059	P56 66B	12/31/2020		Mack	GR64B	1M2GR2GC0KM005397	62000	4	TS6610528647
1901	A016	P56 70B	12/31/2020		Mack	GR64B	1M2GR2GC9KM007438	62000	4	TS6610536505
1902	A017	P70 28B	12/31/2020		Mack	GR64B	1M2GR2GC7KM007440	62000	4	TS6610533547
1905	A020	P57 14B	12/31/2020		Mack	GR64B	1M2GR2GC8LM012888	62000	4	TS6610547335
1900	A020	P57 15B	12/31/2020		Mack	GR64B	1M2GR2GCXLM012892	62000	4	TS6610547446
1911	A021	P16 22B	12/31/2020		Mack	GR64B	1M2GR2GC2KM005398	62000	4	TS6610526505
1912	A026	P39 05D	12/31/2020		Mack	GR64B	1M2GR2GC9KM007441	62000	4	TS6610536124
1913	A020	POO 98D	12/31/2020		Kenworth	GG Cable	1NKDL00X75R103455	54900	3	
2002	A043	P20 48E	12/31/2020		Mack	GU813 Cable		66000	3	

	Liquid Vac Trucks												
Fleet Number	Gatekeeper	Tag/Plate	Rego Due	Year	Make	Model	VIN	GVM					
Fleet Number Gatekeeper 1904 A018	P17 26C	12/31/2020		Freightliner	M2106	3ALHCYFE1KDKN2284	60000	3					
	-	-	+			_		1					

Crane Truck, Forklift & Trailer													
iatekeeper	Toa/Plate	Rego Due	Year	Make	Model	VIN	GVM						
	P90 55A	12/31/2020	2018	Mack	GU432	1M2AX34C9JM010800	35000	2	TIS6511450192				
A009	N/A	N/A	2012	Toyota	8FDU30	8FDU32-32444		N/A					
			2018	Anderson	1560	4YNBN1629JC084515		N/A					
- i.g	A007 A009	A007 P90 55A A009 N/A	A007 P90 55A 12/31/2020 A009 N/A N/A	A007 P90 55A 12/31/2020 2018 A009 N/A N/A 2012	A007 P90 55A 12/31/2020 2018 Mack A009 N/A N/A 2012 Toyota	A007 P90 55A 12/31/2020 2018 Mack GU432 A009 N/A N/A 2012 Toyota 8FDU30	A007 P90 55A 12/31/2020 2018 Mack GU432 1M2AX34C9JM010800 A009 N/A N/A 2012 Toyota 8FDU30 8FDU32-32444	A007 P90 55A 12/31/2020 2018 Mack GU432 1M2AX34C9JM010800 35000 A009 N/A N/A 2012 Toyota 8FDU30 8FDU32-32444	A007 P90 55A 12/31/2020 2018 Mack GU432 1M2AX34C9JM010800 35000 2 A009 N/A N/A 2012 Toyota 8FDU30 8FDU32-32444 N/A				

			Axles	Transmission #						
Fleet Number	Gatekeeper	Tag/Plate	Rego Due	Year	Make	Model	VIN	GVM		
1801	N/A	JVA G15	Jun-20	2018	Toyota	Tacoma	STFCZ5AN7JX131803		2	
1813	A013	JTFM80	12/31/2020	2018	Chevy	Silverado	1GCNCNEH9JZ307415		2	
1905	A019	LNX Z42	12/31/2020	2015	Ford	F250	1FT7X2AT4FEC76398		2	

# Mack Major Service Worksheet

FRM-US-201-05



Rego Due Date: (2-31-2) EDN#: Tradesperson 2: Miles: 28 586 Hours: 2892 Date: 1/29/2/ Tradesperson 1: /msd

#	Major Service Worksheet – Mack	Initial
	US2000 Every 2000 hours	
-	Ranlace contant Filter	2/4
-	wider oil	4/4
1 ~	ii o	11/14
2 4	Replace air dryer filter	4/2
ıci	Replace DEF filter	4/4
69	Replace fuel tank ventilation filter	7 7
7.	Replace cabin air filter if fitted	4
οó	Replace crankcase breather element Cummins ISL	4
တ်	Replace DEF dosing pump air filter on Cummins ISL	# 2
6	Thoroughly wash cab, machine polish and wax (use appropriate equipment, methods and products)	7
7	Road test vehicle and verify speed limiter against a GPS device. If vehicle is not speed limited correctly (55mph) or there is evidence of tampering.	===
	US3000 - Every 3000 hours services (WT Allison Only)	
4:	Replace with Castrol Transynd ATF fluid and replace high capacity filter kit - (p/n 29645779) Carry out oil sampling and supply the results to Fleet Management	#
2	tune up	Nexto
	US4006 - Every 4000 hours	Y.
	Sample hydraulic oil with lab kit (Replace oil and filters, if oil sample is contaminated)	2
2	Replace DPF Ignition Electrode and Nozzle	1
က်	Drain DEF, Replace DEF pump main filter, Clean DEF tank neck filter	4
	US10000 - Every 10000 hours	
4-:	Replace Coolant - Mack premium long-life coolant	N

waste &	Recycling
	3

500 hrs (incl all vehicles with oil spinners)		Rego Due Date: 17-31-21	next to the section containing an identified Issue requiring repair, replacement or monitoring, and transcribe to
500 hrs (In		EDN#	requiring repair, rep
	Trades Person 2:	Miles: 28 586	tion containing an identified Issue
区 250 hrs	1	2492	x next to the sect
		Hours:	X in the bo
Standard Service Worksheet	Trades Person 1: The Lopez	Date: //29/4 Hours:	Identifying defective items, mark an X in the box ne an Equipment Defect Notice (EDN)
ard Service	Person 1:	606	identifying an Equipme
Stand	Trades	Unit: 1909	Note:

		Ct. INIDA	77	Sp
		9	2	පි
-	e sticker in cab	इ	<b>23</b>	Insp
7	Inspect security of all fittings / controls / panels	7	7.	lnsp
ಣ.	Remove all heavy un-restrained items within the cab, re locate to the tool box and advise manager	4	55	lnsp Pen
4	Inspect condition of pedals / surface / rubber covers / pivot security	3	% %	and
só.	Inspect seats / belts / covers for correct operation and condition	#	<b>E</b> 8	TOTAL CONTRACTOR
ဖ	Check steering wheel is secure	4	8	lago.
7.	Check operation of low air buzzer / warning devices	7		S
<b>6</b>	Check hom fuse and park brake door protection warning system (Report to manager if fuse is missing and the system is disabled)	4	ş	JAC.
6	Lubricate door locks / strikers / travel limiters	#	-	• •
0,	Check governed air pressure	4	1	
÷	Check operation of gauges and dash lights	AL		8
42	Check all controls are correctly labelled in English	7	_	8 5
<u>د</u>	Check presence of 1st Aid Kit and expiry date	#		
4	Check operation of wipers / washers / hom / lights	#	<u>.</u>	•
- <u>1</u>	Check clutch fluid level where applicable	AL	_	2
<del>1</del> 6.	Inspect floor for evidence of water leaks, cracks and corrosion	PA		1 20
FREE	SOLUTION	H TO	g	Rådi
17.	g	7	\$	Inspe
<del>2</del>	Inspect all cabin glass for chips / pitting / damage	18		15.0
49.	Inspect mirrors condition / security / placement	A	2	Insp
20.	Inspect number plates are secure / legible / fitted	Z.		polici
		,		

21.	Check presence of Spill Kits / Triangles	7	S
72	Check all controls are correctly labelled in English	#	1
23.	Inspect lights for security / condition / operation	Ţ	7
7.	Inspect mudflaps for security / condition / damage	4	4
25.	Inspect reflectors for security / condition / fitting	Q	3
<b>78</b> .	Remove fire extinguisher/s up turn and tap with rubber mallet and refit	₫.	1
77.	Inspect fire extinguisher/s for security / charge / in date (6 monthly check) and bag condition	4	4
83	Inspect battery security / water level / terminals / Iso	4	4
<b>79</b>	Inspect all fittings / brackets / tanks	4	3
30.	Check Oil Filled hubs, inspect:      Oil is at correct level     Oil condition / contamination  JACK UP, spin and check for     bearing noise and roughness     Measure & record excess movement to manufacturer's spece	4	4
ਲੰ	Gressed or Cassette type hub bearings JACK UP spin and check for  Noise and roughness  Measure & record excess movement to manufacturer's space record any measurements on service defect notes page	4	, Ž
32.	"Jack Up" and inspect kingpins before greasing, Axial and Rádial measurements, if movement outside manufacturer's tolerances issue an EDN.	-	#
85	Inspect all wheels for security / cracks / damage, including a visual inspection of Aluminum rims for wear if fitted (ref TSB 15-04)	•	3
अं	Inspect tyres, wheels for compliance with load rating, fitment, policy and pressures	8	7



कें	ă	86	元	CNDEE	51.	Si .	â	8 8	6.5	8	ğ	65.		6	8 8	2	•	79.	71.	72.	73.	
#	#	7	7	\$	7		4	8	#	3	4	#	至	#	#	#	74	Initial		4	į	AC
						Defect Noted									431			Defiect	Nothe	4		
, o	tyre	-		f fitted	e. piry,		check all		tion			n afea	How)	mect	*	ni e				led at	ly.	
Visually inspect Tyres for wheel alignment issues, feel for supping etc.	Ensure Safer Wheel "Squirrels" are fitted as required in tyre policy	Check operation of reverse beeper/camera & adjust, incl reverse sensors where fitted	Į.	Remove, clean or replace cab "Pollen / fresh Air Filter" if fitted	Confirm registration is current and sticker fitted & secure. Report to Workshop manager if within two months of expiry, expired or missing		Inspect radiator cap, hose out radiator and charge air coolers, check for contamination, leaks & damage. Choses for leaks / splits / hardness / fitment / condition &		Inspect pulleys, idlers and adjusters, fan hubs and vibration dampers for movement, lubricate hub bearings where required		ks	Remove debris from engine, starter motor / transmission area	inspect / vacuum clean or replace air cleaner (Do Not Blow)	Inspect intake ducting for damage/ and abnormalities/correct air fifter fitment and any signs of dust ingress	Minimum 40% of Coolant	(181)			¥	Replace engine oil, filters and clean oil spinner if fitted at (500hrs) Cummins, ISL, ALL Mack E6 MP7 – EOS 4.5 oil	Use Valvoline Premium Blue 8600 ES 15w-40 only	
gnment k	e fitted as	/camera	for securi	len / fresi	sticker fit thin two m		lator and leaks & d fitment /	dignment	s, fan hut ub bearin	secured	el / air les	r motor / 1	air cleane	and abno		<b>∤</b> □	ts ( ISL)			clean oil a	8600 ES	
r wheel all	uirreis" ara	rse beeper	inspect all hamess / hoses / pipes for security	e cab "Pol	rrent and rager if wil		Inspect radiator cap, hose out radiator and charge coolers, check for contamination, leaks & damage. hoses for leaks / splits / hardness / fitment / condition	Inspect belts for tension / cracks / alignment	d adjuster lubricate h	Inspect ancillary equip. is correctly secured	Inspect and report source of oil / fuel / air leaks	ine, starte	r replace	Inspect intake ducting for damage/ and abnorair filter fitment and any signs of dust ingress	Inspect coolant and inhibitor level (using a refractometer) and pressure test system for leaks (ref TSB 17-26)	Check fuel injection pump mounting nuts	Check air compressor mounting nuts ( ISL)			ilters and ISL, ALL	itum Blue	250 hrs.)
at Tyres fo	Wheel "Sq	Check operation of reverse breverse severse sensors where fitted	ess / hos	or replac	ation is cu shop mar sing	LN3	r cap, hos c for conta s / splits / I	r tension	, idlers an	y equip. Is	oort source	from eng	ım clean o	ducting for and any s	Inspect coolant and inhibitor leve a refractometer) and pressure to system for leaks (ref TSB 17-26)	ction pum	ressor m		INCOME THE THE CHANGES	ngine oil, i	line Prem	Check engine oil levels (250 hrs.)
Visually inspec cupping etc.	ire Safer\ y	k operatic	ct all han	ove, clear	Confirm registratio Report to Worksho expired or missing	ENGINE COMPARTMENT	ect radiato ers, check s for leaks	act belts fo	ect pulleys	ct ancillar	ct and reg	ove debris	ct / vacuu	ct intake er fitment	ct coolant actomete m for leak	k fuel inje	k air com		AND FILL	Replace er 500hrs) C	Ise Valvo	k engine c
Visua	Ensur	Chec	Insp	Rem	Conf Report	NE CO	Inspect coolers hoses fo	linspe	Inspe	Inspe	luspe	Remo	luspe	Inspe air filt	inspe a refr syste	S S S S S S S S S S S S S S S S S S S	Sec			•		Chec
35.	36.	37.	38	39.	.04	ENG	#	5	53.	4	5	8	47.	48.	<b>4</b> 9.	20.	<u>2</u>	16		52		53.

क	Check engine crankcase breathers inspect pipes for biockages or restrictions (ALL engines)		A
iń.	Change fuel filters including water separating filter if fitted to DAF, Mack, Caterpillar, Cummins, Iveco Cursor, Mercedes, Scania and Volvo at (500hr only)	<u>₹</u> Z	\$
 26	Inspect power steer oil level leaks and system condition		g
GND	GNDER VEHIOLE	Softett Noted X	Copper
15	Grease all points and ensure acceptance		74
8	All vehicles, inspect steering joints / arms / links / lock nuts / idlers etc. Record any axial or radial measurements on service defect notes page		#
8	Inspect steering box mounting brackets for security and condition, also condition and security of pitman and idler arms, nut security and lock tabs		\$
<b>6</b> 0.	Inspect / tap test U-boits for abnormalities		4
<u>6</u>	Inspect all hangers / mounts for cracking and security		#
<b>6</b> 2.	Inspect spring leaves for cracks / sagging		7
63.	Inspect spring slippers for wear and security		7
25	Inspect all pins / bolts / bushes for wear and correct shimming		A
63	Inspect dead axles / trunnions for security, cracking and end float		4
6	Inspect shocks absorbers for leaks / damage and security of mounting bolts / brackets		#
67.	Inspect drive shaft universals / yokes / centre bearings / slip joints for wear / movement and security		\$
88	inspect air bags / trailing arms / boisters for abnormalities		A
8	Inspect Hendrickson Haulmaax suspension refer to Haulmaax Preventative Maintenance Bulletin 17730-255 on Fleet Intranet site		4
70.	Inspect all suspension components for cracks and wear		4
71.	Inspect centre and end bushes		A
72.	Inspect air tanks drain moisture, check for excessive oil contamination. Check security, condition and corrosion		4
73.	Inspect fuel tank security and condition also inspect repair and report any oil / fuel system leaks		B
74	Drain fuel sedimentors / water traps		M



25	Inspect wiring and air harness for security and chaffing	A		
78.	Inspect hydraulic hoses for security and chaffing	d.		TABLE/
77.	Inspect battery cables for security and chaffing	1		Minimu
78.	Inspect all flexible brake hoses for cracks / chaffing	7	5	Change Scania
79.	Check for air leaks from plumbing and valves check for fitment condition, air flow of all air valve muffers / silencers	7 7	· Was	
80.	Inspect air brake plumbing for non-Air Brake rated fittings Ref TSB 11-01	1		Axle
	Inspect boosters operation / security / condition / air leaks	4	200	Axle
82.	Inspect Hydraulic Brakes for leaks flexible hose condition, the fitment, operation and condition of any Load Proportioning Valve / Linkage	4	20/2	Axle
83.	Inspect brake components for wear and operation including slack adjusters S-Cam Bushes, Disc rotors and boosters	4	4/4	2
2.	Inspect brake lining and pad thickness and record (Table A)	2 4		
10 60	Perform brake stroke measurements auto adjusters or "Jack Up" brake adjustment manual adjusters and record measurements Table B (Ref TSB 14-05 and TSB 15-15 for Haldex auto adjusters)	\$	3	Brake Applied p Turns for (man
99	Inspect all x-members / fittings / brackets	717		
87.	Inspect all hoses / plumbing for security	47	7 (	Axle 1 Applied pur
88.	Inspect diff / trans / power divider oil level and condition	4		manual adjusters,
88.	Inspect Engine / Trans and all pump mountings incl re tension bolts	9	3.2	Axie 2 Applied pur manual adjusters,
.08	Inspect condition, operation of transmission cooler fan and clean radiator	3	5 de 1	Axle 3 Applied pur manual adjusters,
<b>9</b>	Check clutch and clutch brake / throw out bearing adjustment units with manual Eaton transmission, lubricate linkage joints	4	1 7	Axle 4 Applied pus
92	Inspect and report on all chassis cracks / corrosion appropriately repair, treat and repaint any corrosion or repair	#		BRAKE APPLIED
93.	Inspect and report loose chassis, body bolts and brackets incl re tension	#	NOTE	SUBTRACTED FI
<b>æ</b>	Inspect PTO / PTO shaft, slip joint and universals for wear and security and grease acceptance	74		= (APPLIED PUSI

	Æ	He	34	3/4	~/A		₹	\" <u>\</u>	14	2,2,	3	
TABLE A - AXLE GONFIGURATION X X 4	Minimum brake friction material is 0.315 inches Change Scania brake pads when percentage reading reaches 15%	Axle 1 Full Lining / Pad Thickness (inches)	Axle 2 Full Lining / Pad Thickness (inches)	Axle 3 Full Lining / Pad Thickness (inches)	Axle 4 Full Lining / Pad Thickness (inches)	TABLEB	Brake Applied push rod stroke mm (Auto Adj see note below) Turns for (manual Adj) and number of "Clicks" for notch type internal Hydraulic brake adjusters	Axle 1 Applied push rod stroke measurement mm or # Tums for manual adjusters, # Clicks for internal hydraulic brake Adj	Axie 2 Applied push rod stroke measurement mm or # Tums for manual adjusters, # Clicks for internal hydraulic brake Adj	Axle 3 Applied push rod stroke measurement mm or # Tums for manual adjusters, # Clicks for internal hydraulic brake Adj	Axle 4 Applied push rod stroke measurement mm or # Tums for manual adjusters, # Clicks for internal hydraulic brake Adj	BRAKE APPLIED PUSH ROD STROKE: THE FULLY RETRACTED (BRAKES OFF) PUSHROD LENGTH SUBTRACTED FROM THE BRAKES FULLY APPLIED PUSH ROD LENGTH = (APPLIED PUSH ROD STROKE)
*	3	Mar	20	20/2	2/4		<b>.</b>	7	1/1/	3.p.	. 5	NOTE

## EPM-118-201-04

T T'S Waste &

				CAB-Chassis PMSW	sis PMSV		7	Recyclin
CIRCULTURE Note: V	CIRCUMELINK MILLENNIUM ELECTRONIC PORTABLE Note: When using an electronic brake tester JJR n	AELECTRONIC: ectronic brake t	PORTABLE DEGE	IGUITLINK MILLENNIUM ELECTRONIC PORTABLE DEGELEROMENER TESTER Note: When using an electronic brake tester JJR require a minimum overall				
Electronic	Service Brake Min Averace	Pass Fail	Total Park Brake Min Average	K Drake 15% Pass Fall	NOTE: Please raco	NOTE: Please record all measured items as proof of compliance at the time of this se	of of compliance at 1.	he time of this se
tester	Decel must be 45% >	<b>6</b>	Decel must be 15% >	P or r	Herry.	Companentifices	Measuraments	THE OF
	27.8		22%	<u>ر</u> -				COMPLETE
Service branch neutral, Aut	Service brake test to be carring neutral, Automatic left in drive	ied out at (minim	um of 22mph), man	Service brake test to be carried out at (minimum of 22mph), manual transmission in neutral, Automatic left in drive				
Park brake manual tran	Park brake / Emergency brake test to be carried out manual transmission in neutral, Automatic left in drive	ake test to be can al, Automatic left	ried out at (approxir in drive	Park brake / Emergency brake test to be carried out at (approximately 9 to 12kmph), manual transmission in neutral, Automatic left in drive				
Note: Wet r (NHVR Insp	Note: Wet road conditions minimum performance criteria (NHVR inspection / Circuit link tester manuals)	minimum perfori	mance criteria					
Foot (Servi	Foot (Service brake) 39% Park (emergency brake) 11 to 14%	to 14%						
Note: ALL I	Note: ALL BRAKE TESTS ARE TO BE CARRIED OUT O	RE TO BE CAR	SEED OUT ON A LE	N A LEVEL BITUMEN				
		FOODE GRAVE!	PRESENT					

Note: Attach a copy of the brake test report to this document	Mechanics	-	
Complete relevant body specific service sheet	Signature 1:	Arte La Date:	Date: \$ 129 / 21
faults are transferred to an EDN	Signature 2:	Date:	
	Fit for use Declaration	claration	
	Completed by a	Completed by all JJWR or Subcontractor Shift / Workshop Manager. I Certify I have inspected this vehicle and it is suitable for use on a Public Road.	Road.
	Name:	Bil Lipth Position: Shop Manasa	Shop Manase-

Date:

Shoe and pad friction gaterial must be recorded in millimetres. Replace Scania Disc pads within the brake wear computer reads 15% - Brakes shoes and Brake Pads must be removed from service when ALL VOLVO FM/FH E5 and FE MODELS ARE EXEMPT FROM THIS VISUAL FORTNIGHTLY BRAKE INSPECTION. PROVIDING the dash board brake wear indicator light is checked by the driver at pre Mechanics details Initial Y M a. Adjust manual slack adjusters only and record the amount of turns in 1/4 increments from released position to wheel locked, then back off until wheel just spins free (DO NOT ACCOUNT FOR CLEARANCE) b. Units fitted with internal castellated wheeltype adjusters i.e. Japanese light trucks etc. (Record the number of 'Clicks" up to the point of adjustment (slight brake shoe drag) e.g. (C 3, C2 etc). .J.Richards 2 . -3 7 12-19-20 2282 7.8.6 12-19-20 10-512 19.61 2-19-21 12/2-2 12-52-2 M 2 2-2421 Date brake adjustments must be completed as per weekly schedule. Absent vehicles are to have adjustments camed out by some other means and recorded on this sheet. Refer WP-GEN-210-00 3 EDN # Issued 5 Date: record Push Rad Stroke Record minimum thickness of the disc pads and brake lining friction material in mm for each axle stack adjusters in Turns Engine must be turned off, Lock-out Tag fitted and one wheel on either side of the vehicle is chocked (front and back) prior to commencing any adjustments 9 in mm (4) or manual Auto stack adjusters 1 start and by maintenance staff at service, if warning light comes on at any polit while the engine is running an EDN must be relsed for pad replacement. 11. Axio 4 <u>0</u> 7 ğ Right per axle 11/4 3 252 Friction material ල manual stack adjusters Auto slack adjusters Stroke in mm (4) or Important Note: Grease all King Pins under full weight (AIRTEK SUSPENSION ONLY) prior to jacking Weekly Brake Adjustment 3 record Push Rod in Tums (5) Axle 3 **ORLANDO FL** Grease Stralis drag link idler spherical bearings on drop arms and links ref TSB 16-02.01 magieriten Politey decument 1/12 per axle Friction material ල Measure the brake chamber push rod stroke, refer to TSB 14-06 for units with Automatic Stack adjusters. manual slack adjusters Record the minimum thickness of friction material on each axis whether Disc Pads or Brake Shoes Auto slack adjusters Stroke in mm (4) or Check and inspect all cameras are working, all lenses clean and adjusted record Push Rod Vehicles must have brake adjustments performed on the same day each week where possible In Turns (5) Axi6 2 Depot: b. Units fitted with internal castellated wheelitype adjusters i.e. Japanese light trucks etc. is reached. Refer to WP-GEN-210-00 Brake Adlustmant/ Sheets must be completed each week and filed in fleet filing for further reference 28/2 per axle Friction material ල Çα adjusters in Turns (5)\* Auto slack adjusters Stroke in mm (4) or record Push Rod e manuai slack Name: ŝ hereby certify that the above is true and correct: 2/15/2021 - 2/19/2021 Axle 1 28/12 material per axle Friction Ē ල Slack Adjuster Auto/Man FRM-GEN-210-02 or Disc ype Manual Manual Manual Manual Manual Manual Manuai Manual Manua ROLLOFF | Manual Manua Manual 8mm friction materi Week Ending: A023 - RLOADER RORO) etc A003 F FLOADER FLOADER PORTALT RLOADER ROLLOFF ROLLOFF ROLLOFF ROLLOFF ROLLOFF OHL, SL, Type CRANE Unit dotalls A018 4 A043 A024 ... \$. 9 Signed: A007 A028 Notes. A008 A012 A014 A059 A027 7

3:

Page 1 of

Latest versions

... E

Version Number: 2.0

# Mack Major Service Worksheet



Initial Rego Due Date: 12/2020 2 J 2 F S D 3 Replace with Castrol Transynd ATF fluid and replace high capacity filter kit - (p/n 29645779) Carry out oil sampling and supply the results to Fieet Management Road test vehicle and verify speed limiter against a GPS device. If vehicle is not speed limited correctly (55mph) or there is evidence of tampening, report it to Workshop Manager to notify Fleet Manager. with Dew DIPE Drain Plus 1 US3000 -- Every 3000 hours services (WT Allison Only) Thoroughly wash cab, machine polish and wax (use appropriate equipment, methods and products) 0 Tradesperson 2: Major Service Workshoot - Mack  $\overline{\mathbf{g}}$ US2000 - Every 2000 hours US10000 - Every 10000 hours US4000 - Every 4000 hours Replace Differentian Drain Rus 2(51623) Miles: 19048-3 Sample hydraulic oil with lab kit (Replace oil and filters, if oil sample is contaminated) 多日 Drain DEF, Replace DEF pump main filter, Clean DEF tank neck filter Tack! Replace DEF dosing pump air filter on Cummins ISL # LACL Hours: 18-54.2 RJ# 2139CC0216 RUM LAW BILLING Replace crankcase breather element Cummins ISL Replace Coolant - Mack premium long-life coolant PO# R950069 Replace DPF Ignition Electrode and Nozzle Unit: (404)/423) Date:04- 4- 20 Tradesperson 1: U. C. Sm. FR Replace power steer filter and oil Replace fuel tank ventilation filter Replace diff / power divider oil Replace cabin air filter if fitted Perform valve set / tune up Replace coolant Filter Replace air dryer filter Replace DEF filter \* # 10 N લ 4 ьó ~ Ö တ် œ, ÷ N <del>.</del>: તાં

Page 1 of 2

# Mack Major Service Worksheet

Waste & Recycling

SIGNED Tradesperson 1: Land Swift

Comments:

FRM-US-201-05

Replace Differentian Drain Plus @ with Dew Diff Drain Aug \_\_\_\_Tradesperson 2:\_\_\_

Declaration by JJWR or Subcontractors Shift / Workshops Manager

I certify that the above initialed tasks have been completed to JJR and manufacturers standards

Name

Dete

Standard

Signature ...

Position Year B

This document + Equipment Defect Book are to be forwarded to the Workshop / Maintenance Supervisor

-
Ö
T
des.
a
1
97
7
Ų.
LL.

الدار	bi
ste d	
8 <b>8</b>	Rec
No.	

					/	
Stand	ard Service	Standard Service Worksheet	250 hrs		TH 800 hrs (In	[W 600 hrs (incl all vehicles with oil solnners)
Trades	Person 1:	Trades Person 1: Kland Sunth		Trades Person 2: 1//2.	11/2.	
Unit: /	Unit: 7909	Date: 12-28-19 Hours: 538-5	ours: 538.5	Wiles: 8998.4	EDNA	Ronn Due Date: 12/2
Note: t	Identifying to an Equip	defective items, mark an Ximent Defect Notice (EDN)	n the box next to the section	n containing an identified less	e requiring repair, rep	Identifying defective items, mark an X in the box next to the section containing an identified leave requiring repair, replacement or monitoring, and transcribe to an Equipment Defect Notice (EDN)

NCAB		Defect	infile.	7	Check pr
		×		ដ	Check ai
÷	Fit and update unit service sticker in cab		1	23	Inspect II
2.	Inspect security of all fittings / controls / panels		2 3	24.	Inspect n
oi	Remove all heavy un-restrained items within the cab, re locate to the tool box and advise manager.		Š	র্থ	Inspect n
4	Inspect condition of pedals (, surface / nubber covers / pivot security		2 0	<b>zi</b> 1	and refit
ផេ	Inspect seats / belts / covers for correct operation and condition		ž ž	2	monthly
4	Chack streeting wheel is secure		3 5	R	Inerects
7.	Check operation of low air buzzer / warning devices		3 5		Checko
esi	Check hom fuse and park brake door protection warning system (Report to manager if fuse is missing and the system is disabled)	ğ	2 5	ş	ACK UP
œi.	Lubricate door locks / strikers / travel limiters		3	<b>i</b>	• bear
<b>ē</b>	Check governed air pressure		i s		oeds
Ë	Check operation of gauges and dash lights		ζ		record an
42	Check all controls are correctly tabelled in English				Greased
13.	Check presence of 1st Aid Kit and expiry date		2 %	į	Sion .
#	Check operation of wipers / washers / horn / lights		1 2	ř.	• Mea
15.	Check clutch fluid level where applicable	242	2		Special Property
\$	Inspect floor for evidence of water leaks, cracks and corrosion		3		" lack I in
TRUC	TRUCK EXTERNAL	Defect Noted		얾	Radial m tolerance
17.	Inspect cabin fittings for condition / security		K	8	Inspect &
5	inspect all cabin glass for chips / pitting / damage				15-04)
<b>19</b> .	inspect mirrors condition / security / placement		¥	Ŕ	Inspect ty
Ŕ	Inspect number plates are secure / legible / fitted		3		policy en

 71.	Check presence of Spill Kits / Triangles		N
ដ	Check all controls are correctly labelled in English		S
zi	Inspect lights for security / condition / operation		3
7	Inspect muditaps for security / condition / damage		A Y
ĸ	Inspect reflectors for security / condition / fitting		2
zi.	Remove fire extinguisharie up turn and tap with rubber mallet and refit		3
77.	Inspect fire extinguisher/s for security / charge / in date (6 monthly check) and bag condition		4
8	Inspect bettery security / water level / terminals / iso		53
8	Inspect all fittings / brackets / tanks		š
99	Check Oil Filled hubs, inspect:  Oil is at correct level Oil condition / contamination JACK UP, spin and check for bearing noise and roughnese Weasure & record excess movement to manufacturer's specs record any measurements on service defect notes page	9	3
ह्नं	Gressed or Cassette type hub bearings JACK UP spin and check for  Noise and roughness  Messure & record excess movement to manufacturer's spece.  Tecord any measurements on service defect notes page.		3 6
얾	"Jack Up" and inspect kingpins before greasing, Axial and Radial measurements, if movement outside manufacturer's tolerances issue an EDN.		2
<b>ä</b>	Inspect all wheels for security / cracks / damage, including a visual inspection of Aluminum rims for wear if fitted (ref TSB 15-04)		4
zi	Inspect tyres, wheels for compliance with load rating, fitment, policy and pressures		B



Brancosa, clean for reverse beapon/camera & regulars, incl   Check operation of reverse beapon/camera & regular, incl   Sas   Imageoct all larmess / Income / Incom	35.	Visually inspect Tyres for wheel alignment issues, feel for cupping etc.		B	z	Check engine crankcase breathers inspect pipes blockages or restrictions (ALL engines)
Check operation of reverse bespericamers & adjust, incl reverse sensors where fitted reverse sensors where fitted Remove, clean or replace cab "Pollan / freah Air Fitter" if fitted Confirm registration is current and sticker fitted & secure. Report to Viorishop manager if within two months of explicy.  Confirm registration is current and sticker fitted & secure. Report to Viorishop manager if within two months of explicy.  Report to Viorishop manager if within two months of explicy explication of missing the coolers, check for contamination, leake & damage. Check all hoses for release / spills / hardness / fitment / condition & coolers, check for contamination, leake & damage. Check all hoses for release / spills / hardness / fitment / condition & coolers, check for contamination, leake & damage. Check all imspect anciliary equite. Starter motor / transmission area inspect or contemination inveltion level (using Minimum inspect content and any signs of dust ingrees inspect intake ducting for damage/ and abnormatitise/correct inspect intake cucling for damage/ and abnormatitise/correct inspect intake cucling for damage/ and abnormatitise/correct inspect oblication pump mounting nuts (18L).  Check fuel injection pump mounting nuts (18L).  Check fuel injection pump mounting nuts (18L).  Check fuel injection pump mounting nuts (18L).  Check and compressor mounting nuts (18L).  Check and only and the mission and clean of spinner if fitted at compressor mounting nuts (18L).  Check engine oil levels (280 NeT-)  Check engine oil levels (280 NeT-)  Check engine oil levels (280 NeT-)	96.	e Safer Wh		2	18	Change fuel filters including water separating filte DAF, Mack, Caterpiller, Cummins, Ineco Cursor,
Inspect all harness / hoses / poses for security  Remove, clean or replace cab *Pollen / fresh Air Filter* if fitted  Confirm registration is current and sticker fitted & secure.  Report to Workshop menager if within two months of exply,  Report to Workshop menager if within two months of exply,  Report to Workshop menager if within two months of exply,  Report to Workshop menager if within two months of exply,  Inspect to Vortement, hose out radiator and charge air coolers, check for contemination, leates & damage. Check all hoses for leaks / spills / herthess / fitnent / condition & security  Inspect belts for tension / cracks / alignment condition & security  Inspect belts for tension / cracks / alignment and any otherston area with the secured damages for movement, labricate hub bearings where required the secured clebris from engine, starter motor / transmission area with the secured report source of oil / fuel / air leaks  Remove debris from engine, starter motor / transmission area with the secured clebris from engine, starter motor / transmission area with the filter filter thrake ducting for damage/ and shoomafities/correct and report and inhibitor level (safing secured and inhibitor level (safing system for leaks (ref 1788 17-28)  Check tuel injection pump mounting nuts (181.)  Check tuel injection pump mounting nuts (181.)  Check and mounting oil levels (250 hire.)  Check and levels (250 hire.)	37.			Ç	88	Scane and Yorko at (South Gray) Inspect power steer oil level teaks and system or
Remove, clean or replace ceb "Pollen / fresh Air Filter" if fitted  Confirm registration is current and sticker fitted & secure.  Report to Workshop menager if within two months of expiry, expired or missing  Expect to Workshop menager if within two months of expiry, expired or missing  Expect to Workshop menager if within two months of expire.  Report to Workshop menager if within two months of expire.  Expect to Workshop menager if within two months of expire.  Inspect to Workshop menager if within two months of expire.  Inspect pulleys, talent and expires a figurent  Inspect pulleys, talents and equipaters, fan hubs and vibration  dampers for movement, subricate hub bearings where required  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect virtual commence of oil / fuel / air leaks  Inspect of vacuum clean or replace all cleaner (Do Not Blow)  Inspect object from engine, starter motor / transmission area  Inspect object from engine, starter motor / transmission area  Inspect object occleant and inhibitor level (using Milnimum a refractometer) and preseure test  Scheck fuel injection pump mounting ruts (181.)  Check fuel injection pump mounting ruts (181.)	<b>%</b>	inspect all hamess / hoses / pipes for security		£		
Confirm registration is current and stitiser fitted & secure.  Report to Workshop menager if within two months of expiry, expired or missing  Begort to Workshop menager if within two months of expiry, expired or missing  Begort to Workshop menager if within two months of expiry, expired or missing  Begort to Workshop menager if within two months of expiral inspect and teaks / expirs / hardness / filment / condition & xecounty  Inspect and inspect and expiral remains inspect and expired to the filment and any signs of dust inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect and report source of oil / fuel / air leaks  Inspect occleant and any signs of dust ingress  Inspect occleant and inhibitor level (using Rish)  Check fuel injection pump mounting nuts ( ISL.)  Check and pill. The Ruhale	20	Remove, clean or replace cab "Pollen / fresh Air Fitter" if fitted		2		
inspect redictor cap, hose out radiator and charge air accelera, check for contamination, leate & demage. Check all hoses for leate for tension / cracks / fatinent / condition & 60.  Inspect belts for tension / cracks / alignment demands where required cap, demands for movement, lubricate hub bearings where required cappets for movement, lubricate and chemicate and any signal and pressure set inspect intake ducting for demage/ and abnormatities/correct air filter filtered and rintibion tenel (using a refractometer) and pressure test system for leaks (ref 138 17-28) Check fuel injection pump mounting ruts (18L) cooleant and injection pump mounting ruts (18L) check fuel injection p	<b>ş</b>	Confirm registration is current and sticker fitted & secure. Report to Workshop manager if within two months of expiry,		;	57.	Greese all points and ensure acceptance All vehicles: Inspect steering foints / arms / links
inspect radiator cap, hose out malator and change air security  loses for leaks / spills / hardness / fitment / condition & ecclera, check for contamination, leaks & demage. Check all hoses for leaks / spills / hardness / fitment / condition & eccleration	ENGIN		Defect Nated	3 1	<b>8</b>	idiens etc. Record any axial or radial measurements on ser notes page
Inspect belts for tension / cracks / alignment Inspect bulleys, kilers and adjusters, fan hubs and vibration dampers for movement, jubricate hub bearings where required Inspect ancillary equip. Is correctly secured Inspect ancillary equip. Is correctly secured Inspect and report source of oil / fuel / air leaks Inspect and report source of oil / fuel / air leaks Inspect and report source of oil / fuel / air leaks Inspect and report source of oil / fuel / air leaks Inspect intake ducting for damage/ and abnormatities/correct air filter filment and any signs of dust ingress Inspect codent and inhibitor level (using) a refractometer) and pressure test system for leaks (ref 138 17-26) Check fuel injection pump mounting nuts (18L) Check are compressor mounting nuts (18L) Check are compressor mounting nuts (18L)  Check are compressor mounting nuts (18L)  Check are compressor mounting nuts (18L)  Check are compressor mounting nuts (18L)  Check are injection pump mounting nuts (18L)	<b>2</b> .	hrapect radiator cap, hose out radiator and charge air coolers, check for contamination, testes & damage. Check all hoses for leaks / splits / hardness / fitment / condition &			8	Inspect steering box mounting brackets for secucondition, also condition and security of pitmen and security and lock tabs
Inspect pulleys, idiens and dijusters, fan hubs and vibretion dampers for movement, subricate hub bearings where required dampers for movement, subricate hub bearings where required campers and repeat and states motor / transmission area campers from engine, starter motor / transmission area campers from engine, starter motor / transmission area campers from engine of oil / fuel / sair filter filment and any signs of dust ingress and abnormalities/correct air filter filment and inhibitor level (using a refractionment) and presaure bast arefractionment and inhibitor level (using a refractionment) and presaure bast coolernt colored air compressor mounting nuts (1SL)  Check fuel injection pump mounting nuts (1SL)	2			Z X	8 3	Inspect / tap test U-bolts for abnormalities
Inspect pulleys, idiers and adjusters, fan hubs and vibration dampers for movement, lubricate hub bearings where required  Inspect ancillary equip, is correctly secured  Inspect and report source of oil / fuel / air leaks  Remove debris from engine, starter motor / transmission area  Inspect and report source of oil / fuel / air leaks  Remove debris from engine, starter motor / transmission area  Inspect are filter filter filter and any signs of dust ingress  Inspect coclant and inhibitor level (using Minimum are filter f				1		mahace as mangers / mounts to watering and s
Inspect and report source of oil / fuel / air leaks  Remove debris from engine, starter motor / trensmission area Inspect and report source of oil / fuel / air leaks Inspect and report source of oil / fuel / air leaks Inspect intake ducting for damage/ and abnormatities/correct air filter fitment and any signs of dust ingress Inspect codent and inhibitor level (using Minimum a refractometer) and pressure test a refractometer) and pressure test system for leaks (ref TSB 17-26) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL ) Check fuel injection pump mounting ruts ( ISL )	4	Inspect pulleys, Idlers and adjusters, fan hubs and vibretion dampers for movement, lubricate hub bearings where required		۵	3 3	inspect spring leaves for cracks / sagging
Inspect and report source of oil / fuel / sir leaks   Remove debrie from engine, starter motor / transmission area   105.   10	4			Z)	2 2	inspect spinits and pose for wear and or many and or
Remove debris from engine, starter motor / transmission area   105.	45.	Inspect and report source of oil / fuel / air leaks		D		on things of engineer, the body many
Inspect I vacuum clean or replace air cleaner (Do Not Blow)  air filter fitment and any signs of dust ingress  Inspect codent and inhibitor level (using Minimum a refractometer) and presente test system for leaks (ref TSB 17-26)  Check fuel injection pump mounting ruts (1SL)  Check fuel injection pump ruts (1SL)  Check fuel ruts fuel ruts (1SL)  Check fuel ru		Remove debris from engine, starter motor / transmission area		3	Ą	Higher, used sales / unimons lot security, com
Inspect intake ducting for damage/ and abnormalities/correct air filter filment and any signs of dust ingress inspect coolent and inhibitor level (using Minimum % of the factormeter) and pressure test system for leaks (ref TSB 17-26) Coolent checks (ref TSB 17-26) Check fuel injection pump mounting nuts (1SL) Check fuel injection pump mounting nuts (1SL) Check air compressor mounting nuts (1SL) Check fuel injection pump and clean oil spinner if fitted at (500 hrs) Currenine oil, filters and clean oil spinner if fitted at (500 hrs) Currenine 1.SL, ALL Mack E6 MP7 - EOS 4.5 oil Use Valvoline Premium Blue 6600 ES 15w-40 only Check engine oil levels (250 hrs.)	47.	Inspect 7 vacuum clean or replace air cleaner (Do Not Blow)		83		inspect shocks absorbers for leaks / damage a
Inspect coolant and inhibitor level (using Minimum % of system for leaks (ref TSB 17-26)  Check fuel injection pump mounting nuts (1SL)  Check fuel injection pump mou	4	Inspect intake ducting for damage/ and abnormalities/correct air filter filment and any signs of dust ingress		2	8 8	mounting bolts / brackets Inspect drive shaft universals / yokes / centre ba
a refractometer) and pressure test sylving of system for leafx (ref TSB 17-26)  Check fuel injection pump mounting nuts (1SL)  Check fuel injection pump mounting nuts (1SL)  Check are compressor mounting nuts (1SL)  Check are compressor mounting nuts (1SL)  Check and refraction pump mounting nuts (1SL)  Check fuel injection pump mounting nuts (1SL)  Check fuel injection pump mounting nuts (1SL)  Check and refraction pump mounting nuts (1SL)  Ch		and inhibitor level (using				joints for wear / movement and security
Check fuel injection pump mounting nuts (1SL)  Check air compressor mounting nuts (1SL)  Check fuel injection pump moun	<b>\$</b>	and pressure test			2	Inspect air bags / trailing arms / boleters for abn
Check air compressor mounting nuts (1SL)  GINE Off. AND FILTER CHANGES  Replace engine oil, filters and clean oil spinner if filted at (500hrs) Currentium Biue 6600 ES 15w-40 only (500hrs) Check engine oil tevels (250 hrs.)	8			3 0	2	Inspect Hendrickson Haulmaax suspension refe Preventative Maintenance Bulletin 17730-255 o
GINE OIL AND FILTER CHANGES  Replace engine oil, filters and clean oil spinner if filted at (500 hrs) Currenine, tSL, ALL Mack E6 MP7 — EOS 4.5 oil Use Valvoline Premium Blue 8600 ES 15w-40 only (500 hrs) (250 hrs.)	 	Check air compressor mounting nuts (1SL)		Ø		site
GINE OIL AND FILTER CHANGES  Replace engine oil, filters and clean oil spinner if filted at (500hrs) Currenins, 1S1, ALL Mack E6 MP7 - EOS 4.5 oil Use Valvoline Premium Blue 8600 ES 15x-40 only Check engine oil levels (250 hrs.)			Defect	Initial	5.	Inspect all suspension components for cracks a
Replace engine oil, filters and clean oil apinner if filted at     (500hrs) Curunins, 1SL, ALL Mack E6 MP7 - EOS 4.5 oil     Use Valvoline Premium Blue 6600 ES 15w-40 only     Check engine oil levels (260 hrs.)		IE OIL AND FILTER CHANGES	Noted ×		7.	Inspect centre and end bushes
Use Valvoline Premium Blue 6600 ES 15m-40 only 73.	2				Ę	inspect air tanks drain moisture, check for exce contamination. Check security, condition and c
Check engine oil levels (250 live.)	36.	Use Valvoline Premium Bius 6600 ES 15%-40 only		20	ti,	Inspect fuel tank security and condition also ins
	8		2	3	:	report any on / ruen system reaks

cengine crankcase breathers inspect pipes for ages or restrictions (ALL engines)		ks	
ge fuel filters including water separating filter if fitted to Mack, Caterpiller, Cummins, Iveco Cursor, Mercedes, a and Volvo at (500hr only)		10.5	
ct power steer oil level leaks and system condition		KSA	
CLE	Defect Noted X		
re all points and ensure acceptance		>	_
hicles, inspect steering joints / arms / links / lock nuts / etc.			
rd any axiai or radial measurements on service defect page		لمُدُ	
ct steering box mounting brackets for security and tion, also condition and security of pitmen and idler arms, scurity and lock tabs		j.	
ct / tap test U-boits for abnormalities		, 25 J	-
ct all hangers / mounts for cracking and security		Si	
ct spring leaves for cracks / sagging		3	
ct spring slippers for wear and securify		43°	
ct all pins / boits / bushes for wear and correct shimming		2	
ct dead axies / trunnions for security, cracking and end		52	
ct shocks absorbers for leaks / damage and security of king botts / brackets		٥	
nct drive shaft universals / yokes / centre bearings / slip for wear / movement and security		XI.	
ct air bags / trailing arms / boisters for abnormalities		\$3	
ect Hendrickson Haulmaax suspension refer to Haulmaax entative Maintenance Bulletin 17730-255 on Fleet Intranet	3	\ \ \	
act all suspension components for cracks and wear	1	1 8	
ect centre and end bushes		2	1 10
act air tanks drain moisture, check for excessive oil amination. Check security, condition and corrosion		2	
ect fuel tank security and condition also inspect repair and rt any oil / fuel system leaks	_	₹.	
fuel sedimentors / water trans		200	

# CAB-Chassis PMSW

FRM-US-201-01



ri Pi	Inspect wining and air hamess for security and chaffing			TARIEAL
<b>1</b> 9	Inspect hydraulic hoses for security and chaffing	2 .		
71.	Inspect battery cables for security and chaffing	1	3	Minimum br
Ę	Inspect all flaxible brake hoses for cracks / chaffing		i	
Ę	Check for air leaks from plumbing and valves check for fitment condition, air flow of ail air valve muffers / siencers	9	26/33	Axle 1 F.
90	Inspect air brake plumbing for non-Air Brake rated fittings Ref TSB 11-01	d	26/23	Axle 2 Fu
	Inspect boosters operation / security / condition / air leaks	و ا	30	
8	Inspect Hydraulic Brakes for leaks flexible hose condition, the fitment, operation and condition of any Load Proportioning Valve / Linkage	3 ,	26/32 NA	Axle 3 Fu
23	Inspect brake components for wear and operation including stack adjusters S-Cam Bushes, Disc rotors and boosters			
Z	inspect brake lining and pad thickness and record (Table A)	3 ,		
60	Perform brake stroke measurements auto adjusters or "Jack Up" brake adjustment manual adjusters and record measurements Table B (Ref TSB 14-05 and TSB 15-15 for Haldex auto adjusters)		5	Brake Applied push Turns for (manual A
86.	Inspect all x-members / fittings / brackets			Avia 4 Applied print
87.	Inspect all hoses / plumbing for security	4	*/	manual adjusters, # Cl
뼔	Inspect diff / frams / power divider oil level and condition			Avde 2 Applied push r
<b>.</b>	Inspect Engine / Trans and all pump mountings incl re tension boits	1	1/14	Avia 3 Amiled push m
.06	Inspect condition, operation of transmission cooler fan and clean radiator		11/4	manual adjusters, # Cl
<b>27</b>	Check clutch and clutch brake / throw out bearing adjustment units with manual Eaton transmission, hibricate linkage loints	1	A.A	Axie 4 Applied push ro manual adjusters, # Cl
92.	-	3 8		BRAKE APPLIED PU
55	Inspect and report toose chassis, body bolts and brackets incl re tension	3 3	5	SUBTRACTED FROM LENGTH STATEMENT WITH REPORT OF THE PERSON
2.	Inspect PTO / PTO shaft, slip joint and universals for wear and security and grease acceptance	2 4		

:1		TABLE A - AXLE CONFIGURATION: S. X. 41	
<i>U</i> £ 2	3	Minimum brake friction material is 0.315 inches Change Scania brake pads when percentage reading reaches 15%	₹
9	26/37	Axle 1 Full Lining / Pad Thickness (inches)	25/42
Ç6	26/32	Axle 2 Full Lining / Pad Thickness (inches)	26/32
3	24/32	Axle 3 Full Lining / Pad Thickness (inches)	20/32
کز	NA	Axle 4 Full Lining / Pad Thickness (inches)	1/4
3 3		TABLEB	
ي.	5	Brake Applied push rod stroke mm (Auto Adj see note below) Turns for (manual Adj) and number of "Clicks" for notch type Internal Hydraulic brake adjusters	至
13:	1.	Axie 1 Applied push rod stroke measurement mm or # Turns for manual edjusters, # CRcks for internal hydraulic brake Adj	**
4	1//4	Axle 2 Applied push rod stroke messurement mm or # Tums for manual adjusters, # Clicks for internal hydraulic brake Adj	7/1
3	149	Avte 3 Applied push rod stroke measurement mm or # Tums for manual adjusters, # Clicks for internal hydraulic brake Adj	1/4
<u>.</u>	Act	Avie 4 Applied push rod stroke measurement mm or # Tums for manual adjusters, # Clicks for internal hydraulic brake Adj	4
2 0 5	MOTE	BRAKE APPLIED PUSH ROD STROKE: THE FULLY RETRACTED (BRAKES OFF) PUSHROD LENGTH SUBTRACTED FROM THE BRAKES FULLY APPLIED PUSH ROD LENGTH = (APPLIED PUSH BOD STROKE)	
1			

## CAB-Chassis PMSW



Please record all measured hems as proof of compilance at the time of this service Component Measured From # NOTE: CIRCUITLINK MILLENNIUM ELECTRONIC PORTABLE DECELEROMETER TESTER Park brake / Emergency brake test to be carried out at (approximately 9 to 12kmph), manual transmission in neutral, Autometic left in drive Note: When using an electronic braics tester JJR require a minimum overall average service brake performance of 45% and Perk braice 15% Service brake test to be carried out at (minimum of 22mph), menual transmission in Pass Fall P or F Average Decel must Brake Min **Total Park** Note: Wet road conditions minimum performance criteria 800 15%> 2 (NHVR inspection / Circuit link tester manuals) Pass Fall P or F neutral, Automatic left in drive Average Decel must be 45% > Service Brake Min 525 Electronic **portable** tester

: Attach a copy of the brake test report to this document	Signature 2:
Complete relevant body specific service sheet Service Mechanic and Shift Manager to inspect and agree to which Identified	Fit for use Declaration
faults are transferred to an EDN	Complete of the contraction of t

Note: Attach

Date: 1-10-20 manufacturers Tolerances もとつて Certify I have inspected this vehicle and it is suitable for use on a Public Roed. Date: Position: Jest 1 Completed by all JJWR or Subcontractor Shift / Workshop Manager. **Wessurements** recorded What Im the 1-10-20 Mechanics Signature 1: Name: Date: Note: All Brake Tests are to be carried out on a lével bitumen Road surface with no loose gravel present

Park (emergency brake) 11 to 14%

Foot (Service brake) 39%

Signature:

Page 4 of 4

State and the state of the stat

Calibration but Autofest on 23 Oct 2018 Cal due! 23 Oct 2020 SM129107Rev7,10

Stanature:

Wibsec/div

2001

19 1.85 28.00 Pictors of the control of the control

Stope ing

Service Brake Time: 13:19 Time: 13:19 Service Brake

Teatotua Ixan goteotua Troger emare Vgos Estatoro This test is compliant with 49 CFR 393,52

Calibration but Autofest on 23 Oct 2028 Cal due: Cal due: SH:29187Rev7.18

Signature:

Speed=17.3 mph Stopping Distal7.3 ft Decel Husasky Decel Maxasky Philos, 02 m/s² 2 m 20.2 m/s² 11men1.36 sec

Evergence Brake Time: 13:21 Defe: 10 Jan 20 Ked not 1808

HANDEST AUTOSTON BRAKE REPORT EGO [6101940



Identifying defective tiams, mark an X in the box next to the section containing an identified issue requiring repair, replacement or monitoring, and transcribe to an Equipment Defect Notice (EDN) Miles: 87283 Hours: 538 3 Trades Person 2: NA After to CalyChasels Service Worksheet Date: 12-28-19 Body Specific Service Worksheet Trades Person 1: Was II me 172 Unit: 1904 Note:

2	INSPECTION TIEMS	Noted >	<b>Initial</b>
E	Check weight indicator functionality if fitted		37.
2	-		3
R	Inspect for oil leaks from hydraulin sustains (		S
Z	inspect inchatilic oil level		2
2	Inspect hydraulic hoses for security / -1		9
2	Inspect hydraulic rame for sociality / crieming / condition		3
E	Check operation of E stops / safety switches / rescue		S
2	Ensure all controls are labelled and controls (in France)		1
2	Inspect condition of body, rear door seals / locks (if applicable) for correct filtment and exidence of leaks		2
710	Ensure safety alert / safety sticker compilance (Refer to new "WP-GEN-260-00 Vehicle Sticker Reports		2
7	Grease all points and ensure acceptance	Ī	3
F12	Inspect body / mounts / fittings / pivot points for cracks and security		3
F13	Body leaks / holes / wom or thin sheeting		S
F14	Inspect equipment / ladders / hoses / shoval fitment and security		2
F16	Inspect lifting device for cracks / bends / deformation/ bump stops		S
F16	Check condition of comb for waser cracks and defendance		S
F17	Inspect all pivot pine, bushes and admering more		4
<u>E</u>	Inspect pack blade and numers wear string for wear		9
2	Inspect top door hinges / ram mounts or roof bars		7 5
8	inspect pack ram clovis / pins / botts		1 3
_	unspect ejector blade for cracks and security		5
74	Inspect rear door, bowl and skin for cracks/security/condition		3

	INSPECTION ITEMS	Noted >	
23	Grease all points for acceptance, include all rams and blade runners	<	
2	Check and Inspect all prox wires / hoses for security / chaffing		
23	Inspect and repair as required all body sub frames outriggers and sub frame mounting nubbers, for crack and security		3
2	Inspect in cab control panel, check operation of all function buttons and lights etc.		2
72	Inspect and clean auto bin gather sensor and test meration		67 L
F28	Check body reallent mounting boits		
22	Check body access doors, hinges, locks and switch		
F30	Body load bearing members near rear mounting		2)
F31	Taligate load-bearing members near the mounding points		3
F32	Taligate pivots, lock hooks and lock pins		0
33	Cylinder mounting points		:
55	Ejection plate, guides and side blocks		<u>.</u>
7	Pecker plate, plyot pins and hishas		2]
735	Carriage plate guides, plate and plate sittle blocks		النا
58	Check condition of the tail gate seal, security, damage, wear,		Ø



3905 El Rey Road ORLANDO, FL. 32808 PO Box 585458 ORLANDO, FL. 32858

T 407 298 3932

reception@jjswaste.com www.jjswaste.com

**FEES** 

## 7. FEES FOR SERVICES

### **7.01** Price

Companies must provide pricing for the following services: Current total amount of Residential customers: 1,131

o Curbside Service: Current: 1,121 Customers

Curb Side Service: \$15.05 monthRecycling Service: \$4.35 month

o Rear Door Service: Current: 10 Customers

Rear Door Service: \$22.05

Recycling: \$6.35

Additional Services: Include Annual Rates. These would be considered as additional alternatives over the base bid. 1.No charge for a twice per year large item collection for the residents of Windermere. 2. JJ's Waste & Recycling agrees to collect garbage, trash & recyclables from "all" City owned facilities at no cost. 3. JJ's Waste & Recycling will assist the City with implementing educational brochures/mailers to the residents of Windermere and implement a Downtown Recycling Program at no cost to the City.

## RFP #2021-01 Residential Solid Waste, Bulk Waste, and Recycling Services

RESPONSE TO:	REQUEST FOR PROPOSALS: RFP 2021-01 RESIDENTIAL SOLID WASTE, BULK WASTE, AND RECYCLING SERVICES. ROBERT SMITH, TOWN MANAGER 614 MAIN ST. WINDERMERE, FL 34786
I acknowledge receipt of	any/all Addenda: Darrell Corbett, VP-JJ's Waste & Recycling, LLC
I have included:	
<ul><li>Certifica</li><li>Non Coll</li></ul>	mless Agreement te of Insurance usion Affidavit e Workplace Form
Mailing Address:	
3905 EL Rey Rd	TELEPHONE 407-298-3932
Orlando, FL., 32808	Email: Darrell.Corbett@jjswaste.com
	DATE_ 3/9/2021
am not a member or an	g this proposal, I am certifying that (a) I am a citizen of the United States; (b) I employee of any taxing authority; and (c) I do not represent any property owned idicial review of property tax issues.  Witness: Fred W. Olsen
STATE OF FLORIDA COUNTY OF ORAN	IGE
making statement).  Notary Public	or Produced Identification
Type of Identification D	

CARMEN LUQUE
Notary Public - State of Florida
Commission # HH 64938
My Comm. Expires Nov 18, 2024
Bonded through National Notary Assn.

My Commission Expires\_

# **HOLD HARMLESS AGREEMENT**

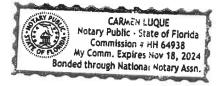
I <u>Darrell Corbett, VP</u>, on behalf of Company <u>JJ's Waste & Recycling, LLC</u> agree to indemnify and hold the Town harmless for any and all claims, liability, losses and causes of action which may arise out of its fulfillment of the contract awarded pursuant to this RFP. It agrees to pay all claims and losses, including related court costs and reasonable attorneys' fees, and shall defend all suits filed due to the negligent acts, error or omissions of Respondent or employees and/or agents of Respondent.

Signature of Respondent

Witness: Fred W. Olsen

STATE OF FLORIDA COUNTY OF ORANGE

THE FOREGOING INSTRUMENT was acknowledged be online notarization, this 8th day of March	_ 2021, by Vell Corbett as
is personally known to me, or produced	, a on behalf thereof, who as identification.
is personally known to me, or produced	( Right
[AFFIX NOTARY SEAL]	Notary Public Signature Print Notary Name: When Life We
[MITIN HOTAIN SEAL]	My commission expires: 100 18 20





March 15, 2021

Town of Windermere 614 Main Street Windermere, FL 34786

RE: JJ's Waste & Recycling - Insurance Requirements

To Whom it May Concern:

We are the insurance representatives for JJ's Waste & Recycling. Attached is the current insurance certificate for our insured. We have reviewed Article 9 Insurance Requirements of the specifications and can confirm our insured meets or exceeds all listed. The \$10,000,000 limit requirement is made up by consolidating the commercial general liability and excess liability policies. If you have any questions or require any further information about this, please let us know.

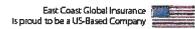
Sincerely,

Marc Weinstein

Marc Weinstein Principal

Mobile: 603-817-6022 | Phone: 603-842-5968 | Fax: 603-842-5971 | E-Mail: marcw@ecgillc.com Office: 340 Central Avenue, Suite 304 Dover, New Hampshire 03820







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/15/2021

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. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

1110 001111101110	CONTACT				
PRODUCER	NAME:				
East Coast Global Insurance LLC	PHONE (A/C, No. Ext): (603) 842-5968 (A/C, No.): (603)	842-5971			
340 Central Avenue	E-MAIL ADDRESS: marcw@ecgillc.com				
Suite 204	INSURER(S) AFFORDING COVERAGE	NAIC #			
Dover NH 03820	INSURER A: Nautilus Insurance Company	17370			
INSURED	INSURER B: Key Risk Insurance Company	10885			
JJ's Waste & Recycling LLC	INSURER C:				
PO Box 585458	INSURER D:				
Orlando FL 32858	INSURER E :				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISR TR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	S
A	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR  X Pollution Liability  GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO- DECT LOC  OTHER:	x	x	EXP203146011	03/15/2021	03/15/2022	DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY	\$ 1,000,000 \$ 100,000 \$ 10,000 \$ 1,000,000 \$ 2,000,000 \$ 2,000,000
3	AUTOMOBILE LIABILITY  ANY AUTO  OWNED AUTOS ONLY HIRED AUTOS ONLY X AUTOS ONLY AUTOS ONLY AUTOS ONLY	x	x	BAP203145711	03/15/2021	03/15/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ 1,000,000 \$ \$ \$ \$
•	WMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION \$	x	x	FFX203146111	03/15/2021	03/15/2022	EACH OCCURRENCE AGGREGATE	\$ 10,000,000 \$ 10,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTINER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER OTH- STATUTE ER  E.L. EACH ACCIDENT  E.L. DISEASE - EA EMPLOYEE  E.L. DISEASE - POLICY LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Town of Windermere is included as additional insured

It is hereby understood and agreed that this insurance policy may not be modified or canceled by the insurance company nor the intention not to renew be stated by the insurance company until thirty days after receipt by the Town Manager of the Town of Windermere by certified mail, or a written notice of such intention to cancel or not to renew

CEI	RTI	FICA	ΙE	HOL	DER
-----	-----	------	----	-----	-----

CANCELLATION

Town of Windermere 614 Main Street Windermere, FL 34786 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

<MW>

© 1988-2015 ACORD CORPORATION. All rights reserved.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/15/2020

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. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). 888-828-8365 PHONE (A/C, No, Ext): E-MAIL ADDRESS: Lockton Companies, LLC FAX (A/C, No): 3657 Briarpark Dr., Suite 700 Houston, TX 77042 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Indemnity Insurance Co. of North America 43575 INSURED
JJ'S WASTE AND RECYCLING LLC INSURER B: 3905 EL REY RD INSURER C: ORLANDO, FL 32808-7917 INSURER D : INSURER E : INSURER F: **REVISION NUMBER: COVERAGES** CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP ADDL SUBR LIMITS TYPE OF INSURANCE **POLICY NUMBER COMMERCIAL GENERAL LIABILITY** EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ JECT POLICY PRODUCTS - COMP/OP AGG \$ OTHER: COMBINED SINGLE LIMIT (Ea accident) **AUTOMOBILE LIABILITY** \$ BODILY INJURY (Per person) S ANY AUTO ALL OWNED AUTOS SCHEDULED. BODILY INJURY (Per accident) \$ AUTOS NON-OWNED PROPERTY DAMAGE HIRED AUTOS (Per accident) AUTOS \$ UMBRELLA LIAB **OCCUR EACH OCCURRENCE** \$ **EXCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION X STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? \$ 1,000,000 E.L. EACH ACCIDENT C68707390 10/1/2020 10/1/2021 (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. **AUTHORIZED REPRESENTATIVE** JJ'S WASTE AND RECYCLING LLC 9-7Kelly 3905 ELREY ROAD

ORLANDO, FL 32808

#### NON-COLLUSION AFFIDAVIT

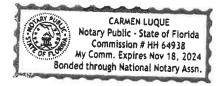
I Darrell Corbett, VP, on behalf of Company JJ's Waste & Recycling, LLC responded to request for proposals for Residential Solid Waste, Bulk Waste, and Recycling Services for the Town of Windermere. This proposal has been executed with full authority to do so. This proposal has been arrived at independently without collusion, consultation, communication or agreement for the purposes of restricting competition, as to any matter relating to responses of any other responder or with any competitor, and no attempt has been made or will be made by the Responder to induce any other person, partnership or corporation to submit, or not to submit, a response for the purpose of restricting competition;

The Statements contained within this affidavit are true and correct, and made with full knowledge that the Town of Windermere relies upon the truth of the statements contained in this affidavit in awarding contracts for said services.

Signature of Respondent

Witness: Fred W. Olsen

STATE OF FLORIDA
COUNTY OF ORANGE



# RFP #2021-01 Residential Solid Waste, Bulk Waste, and Recycling Services

#### DRUG FREE WORKPLACE CERTIFICATION

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 an employee for violations of such prohibition.
- Inform employees about the dangers of drug abuse in the workplace, the business's policy of
  maintaining a drug free workplace, available drug counseling, rehabilitation, and employee
  assistance programs, and the penalties that may be imposed upon employees from drug abuse
  violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under this solicitation a copy of the statement specified in subsection (1) above.
- 4. In the statement specified in subsection (1), notify the employees that, as a condition of working in the commodities or contractual services that are under this solicitation, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contender to, any violation of Chapter 893 or of and controlled substance law of the United States or any state, for a violation occurring in the work place 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 though implementation of this section.

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

Signature of Respondent

Vitness Fred W Olsen



#### The Official Website of the Town of Windermere



# RFP/RFQ

Below you will find all RFP/RFQ for 2020-2021

We are working on uploading RFP/RFQ from previous years. If you do not see what you are looking for, Please contact the <u>Town Clerk</u>.

## **OPEN RFQ/RFP**

RFP 2021-01 Solid Waste Services - Due by 5pm EST on March 10, 2021

## **EXTENDED to March 19 at 4pm EST**

Below are some FAQs we have received in regard to this RFP. Please note, we are working on providing certain requested materials. These are noted, and will be available by March 1, 2021.

Town of Windermere Florida RFP #2021-01 Residential Solid Waste, Bulk Waste, and Recycling Services

 Will the Town provide six (6) months of invoice copies from your current service provider. Attached <u>February 2021</u>

- Will the Town provide a copy of your current Residential Solid Waste, Bulk waste, and recycling services contract with the current service provider. Attached TOW / Waste Pro Contract
- We request the current route maps of the current provider (to ensure a smooth transition and less confusion for the residents) for Tuesday = Garbage and Recycling, Wednesday = yard waste & Friday = garbage collection. Per current vendor "we run the entire Town on the designated collection days"
- The maps and times are requested to meet the requirements that the Town has on page 8 that stated, "respondent will agree that at a minimum to maintain the current collection times and frequency to create a seamless program transition."
  Working with current vendor to provide. However, this goes directly to service approach.
- o Will the Town provide copies of three (3) months of the reports that the current contractor is submitting to the Town. We will work with Finance to provide. (March 1<sup>st</sup>)
- The Town currently has customer provided trash containers. Would the City entertain a bid with the hauler providing the residents with a 95 or 65 gallon cart for trash? Yes, but as an add alternative
- Will the Town consider an extra cart price for those needing additional services. Not at this time since the cost is recouped through a tax assessment. They will need to buy directly from Vendor

- Is there a maximum number or large items that can be placed at the curb during the twice a year bulk events? We work within reason and take on case by case basis.
- o ALL customer complaints shall be resolved in 48 hours of notice. What will be the Town's expectation of contractor of resident not placing carts at curb for either service for a particular week that calls in they were missed the following week? We will resolve as best we can and on case by case basis
- Will the Town consider an alternate bid utilizing 96 gallon or 65 gallon carts for recycle collections? Yes, but as an add alternative
- Will the Town provide Monthly tonnage reports for waste collected by category? If the Town is not provided this information will they request this information from their current service provider? Attached Monthly Tonnages
- The Town has a 65 gallon cart provided by the current hauler for the recycling. Are these carts owned by the Town or are they owned by Waste Pro? If owned by the hauler, then is it a correct statement that the new hauler will be required to provide new carts? Does it matter if it is a 65 or 95 gallon cart? Does the Town have a preference of what size? No preference. The carts are owned by hauler
- What is the expected start date for the new contractor if selected? 10/1/21
- Can the Town describe the number of local events and community events that the

  Town would like for the provider to support? One Dumpster for these events; usually

1-2 a month

- Is there a limit on the yard waste that is collected at the curb? I.e. residents can put
  out 2 4 yards per week and anything over must be a special pick-up? Yes, please
  see current guidelines. Anything is violation will be tagged
- Can you outline the locations of the containers that are to be serviced that are on Town property such as at City Hall, Town square, at the parks, boat ramps, etc.?

  Town Hall & Town Facilities.
- Are there any roads or streets that are unpassable by the trucks in the Town and that need any special collections? Meaning weight limits, trees, overhanging wires? Most of the Town has dirt roads (small) and a large tree canopy. It is up to the hauler to determine best service approach.
- During storm events does the Town have a vegetative waste or storm debris
  collector? What services are expected to be provided from the residential solid
  waste hauler to collect storm debris? Yes. We require a plan to maintain service
  during storm events.
- If the Town does not have a storm debris collector would it entertain a contract with the new solid waste provider to provide storm debris collection? Yes, we would, when we RFQ or RFP for this service

- Can you verify that the performance bond will be set at 100% of the annual contract price? Yes
- Can you provide specifics on the "free services" for the City? (ex: size of containers
  used for each event, number of containers for each event, number of days that
  each event runs) One Dumpster for events mentioned above. Some events request
  disposable recycling boxes.
- Can you confirm that the current vendor owns the 65 gal. recycling carts? Yes
- Will the current vendor be removing all recycling carts from the City if they are not the successful bidder? Yes, or the new vendor has the option to buy from current hauler
- Can you confirm where the current vendor is delivering all recyclables collected curbside? Yes
- Can you provide the actual tonnage collected in 2019, 2020 for solid waste,
   recyclables and yard waste? Attached <u>Tonnages</u>
- What is the term of the new contract? Any extensions? 3 Years initial with 2 years extension option.
- Will a CPI index be included in the new contract? All Urban or Water/Sewer/Trash?

- Recycling Processing increases will there be language for this and the ability to adjust rates in the upcoming contract? Yes
- Is Windermere still participating in the interlocal agreement with Orange County requiring disposal to go to their facilities? *Yes*
- Could you please clarify if our proposed rates have to include disposal? If so, could you please provide both final destination and tipping/processing fees for each material? See attached contract
- Could you please provide the current collection rates paid to the incumbent (curbside service, rear door service and additional services)? Attached <u>Cost</u>
   Accounting – Refuse 20-21
- Could you please provide the recent history of any Liquidated Damages on a monthly and or an annual total? None
- Will Windermere be willing to consider a potential change on the Recycling collection day (either Monday or Thursday instead of Tuesday)? By doing that the Town will see an economic benefit by a proposer being able to purchase less trucks and have less routes operating. We will present as a Town Council Discussion Item
- Is there a monthly report that Waste Pro submits to the Town ( not the invoice ) but any other reports like for recycling, etc. ? *No*.

# CLOSED RFQ/RFP

RFO 2020-01 Farmers Market Event Coordinator

RFQ 2020-02 Pavement Management Plan

RFQ 2020 03 Engineering Services Butler & Bessie Basin Stormwater Maintenance **Improvements** 

-ADDENDA: "Does Tab 5, Required Forms, count towards the 25 page limit?" No. It does not.

Check out our Social











**Staff Directory** 

**Boards & Committees** 

**Police Department** 

Residents

Government

Calendar

**News** 

**Contact Us** 

**Departments** 

Administration

**Code Enforcement** 

**Development Services** 

**Finance** 

**Public Works** 

**Town Clerk** 

**Quick Links** 

Residents

**Events** 

**Departments** 

**Boards & Committees** 

**Public Records Request** 

Municode

Town of Windermere

614 Main Street

Windermere, FL 34786

Call: 407-876-2563 Fax: 407-876-0103





3905 El Rey Road ORLANDO, FL. 32808 PO Box 585458 ORLANDO, FL. 32858

T 407 298 3932

reception@jjswaste.com www.jjswaste.com

