

## ADDENDUM NO. 1

BID TITLE: Solid Waste, Bulk Waste and Recycling Collection Services; Solid Waste and Bulk Waste Disposal Services; and Sale and/or Disposal of Recyclable Materials

BID NO: 2023-09

DATE: October 20, 2023

To All Bidders:

Bidders for the above referenced Bid shall take note of the following changes, additions, deletions, clarifications, etc., to the bid documents, which shall become a part of and have precedence over anything shown or described otherwise.

### A. CHANGES IN THE BID DOCUMENTS

1. The first paragraph under Section 3.6, Pricing Evaluation Methodology, of the Bid document (Page 19) has been changed to read as follows:

#### 3.6 Pricing Evaluation Methodology

The Evaluation Methodology has been developed as a process utilizing three evaluation methods. The three methods are referred to as the "Full Cost Method", the "Tonnage Weighted Method", and the "Delta Summary Method". The first two methods are calculated and then factored together using the third method to develop a final score for each bid. A density of 100 lbs./cu. yd. will be used to calculate the tonnage of Multi-family and commercial containerized garbage.

2. The following paragraph is added to Section 2.6, Residential Solid Waste Cart and Recycling Cart Services, (page 66). The new paragraph, 2.6(A)7, shall read as follows:

7. The CONTRACTOR shall deliver a different Solid Waste Cart and/or Recycling Cart to any Residential Curbside Service Unit that wishes to exchange (i.e., "swap out") its cart for one that is a different size. The Contractor shall deliver the requested cart or container within five (5) calendar days after receiving the Residential Curbside Service Unit's request.

[THIS SPACE IS INTENTIONAL BLANK]

3. Table 2.3(e)(1) on page 65, has been changed and shall now reads as follows:

**TABLE 2.4(E)(1) (revised) COLLECTION LOCATIONS FOR CITY FACILITIES  
Solid Waste and Recycling Containers**

\*\*Administrative Services Center share with other locations

City Facility	Address	Garbage Size (yds)	Recycling Size (yds)	#of Roll offs
Administrative Services Center**	17250 Royal Palm Boulevard*	3	4	N/A
City Hall	17200 Royal Palm Boulevard*	N/A	N/A	N/A
Community Center	20200 Saddle Club Road	6	6	N/A
Police Services Center**	17300 Royal Palm Boulevard	N/A	N/A	N/A
Fire Station 55	3900 Bonaventure Boulevard	4	N/A	N/A
Fire Station 67	951 Saddle Club Road	4	N/A	N/A
Fire Station 81	17350 Royal Palm Boulevard	4	N/A	N/A
Fire Station 21	275 Bonaventure Boulevard	4	N/A	N/A
Public Works Services Center	2599 South Post Road	8	8	2 X 20yd
Regional Park	20200 Saddle Club Road**	3 X 8 yd containers = 24	N/A	1x 20 yd
Weston Racquet Club	16451 Racquet Club Road	4	N/A	N/A
Tequesta Trace Park	600 Indian Trace	Two X 6 yds containers = 12	4	N/A
Vista Park	18800 Vista Park Boulevard	Two X 8 yd, one 4 yd = 20 yd	4	N/A
<b>Possible Future City Facilities Location</b> <b>(Note: This is not an exhaustive list as there could be other future facilities not listed below)</b>				
Vista Park Phase II	18800 Vista Park Boulevard	2 X 8 yds = 16	6	1x 20 yd
New Community Center	20200 Saddle Club Road	2 X 8 yds = 16	8	

4. Section 3.15, Breach of Agreement, Paragraph A. (page 77), of the Agreement document has been changed to read as been changed to read as follows:

A. Transition provisions. Failure to comply with the transition provisions of this Agreement shall result in liquidated damages due to the CITY as follows:

1. General Manager of Operations. Failure to have the CONTRACTOR's General Manager of Operations retained within sixty ~~ninety (90)~~ (60) calendar days prior to the Commencement Date. For each day of delay, liquidated damages in the amount of Two Thousand Dollars (\$2,000.00) shall be assessed.

2. Collection Vehicles. Failure to have the necessary Collection vehicles delivered to the CONTRACTOR's equipment yard and street legal (registered, licensed and tagged) within thirty (30) calendar days prior to the Commencement Date. For each day of delay, liquidated damages in the amount of One Thousand Dollars (\$1,000.00) ~~Two Thousand Dollars (\$2,000.00)~~ shall be assessed.
3. Collection Equipment. Failure to provide purchase orders or other documentation to the CITY, satisfying that the necessary arrangements have been made to have the necessary Solid Waste Carts, Recycling Carts, Containers, and Roll-offs delivered to the CONTRACTOR for distribution within thirty (30) calendar days prior to the Commencement Date. For each day of delay, liquidated damages in the amount of One Thousand Dollars (\$1,000.00) ~~Two Thousand Dollars (\$2,000.00)~~ shall be assessed.
4. Schedules and Routes. Failure to provide the City Manager with a copy of schedules, and routes, including service levels, within ~~sixty ninety (90)~~ (60) calendar days prior to the Commencement Date, and annually thereafter for the term of the Agreement as provided for in Section 3.4(A). For each day of delay, liquidated damages in the amount of One Thousand Dollars (\$1,000.00) ~~Two Thousand Dollars (\$2,000.00)~~ shall be assessed.

#### B. CLARIFICATIONS

1. Please see link below for electronic copy of the Interlocal Agreement to form a Solid Waste Disposal and Recyclable Materials Processing Authority.

Link: [ILA a Solid Waste Disposal and Recyclable Materials Processing Authority - OneDrive \(sharepoint.com\)](#)

#### C. QUESTIONS FROM BIDDERS

1. Q: Can you please confirm that the deadline to submit questions for the above-referenced Bid is by 5:00 p.m. on Monday October 30, 2023?

*A: Questions must be received five business days prior to the bid submittal deadline.*

2. Q: Is the City of Weston willing to change this requirement to a more traditional form of a performance used by most solicitation in this industry?

*A: The CITY will **only** accept a Letter of Credit as the Performance and Payment Security. Costs incurred for meeting this requirement should be considered by Proposers when calculating proposed pricing.*

3. Q: Can the CITY please provide the disposal facilities for both solid waste and recycling that the current hauler utilizes for this contract?

*A: Not available. As stated in Section 2.5(C), Disposal Facility Determination and Liability, of the current documents, "The CONTRACTOR shall solely determine the disposal facility or facilities where Contractor shall dispose of all Materials collected pursuant to the Agreement. CONTRACTOR shall be responsible for all liability related*

to CONTRACTOR's collection, transportation, processing and disposal of the Materials." The is the same requirement as in the current agreement. The contractor is free to determine the disposal facility.

4. Q: Can the CITY please provide the amount of liquidated damages/administrative fines applied to the current hauler by month for the past 2 years?

A: For the past two years liquated damages have been a total of \$4,000.00.

5. Q: Please provide a listing of all commercial, roll-off, and multi-family accounts that includes container sizes and frequencies of service for each customer.

A: See Link to information (Link: [Container Sizes and Frequencies](#) and chart below.

6. Q: Should prices submitted contain the franchise fee described within the RFP? If so, can the CITY please provide what this franchise fee will be?

A: No. For more information, see Section 3.5 – E., Franchise Fees, (page 71) and Exhibit B, Fee Schedule (starting on page 115) of the Agreement document.

7. Q: Can the CITY please provide further clarification as to the number and type of containers/boxes/carts for community events described within the RFP? Also, can the CITY provide additional detail as to the service expectations for the hauler for these events?

A: Requirements are as stated. See Section 2.4 – E., paragraph 2., Community Events (page 64), of the Agreement document.

8. Q: Can the CITY please provide detail of container size, quantity of containers, service frequency, material collected, and location for the multifamily and commercial cubic yards described within the RFP?

A: See response to Question 5.

9. Q: Can the CITY please provide the number of routes by waste stream that the current hauler operates to provide services?

A: See Appendix A, Table 1 (page 130) in the Waste Generation Report included as part of solicitation documents. It provides route numbers and units serviced per route.

10. Q: Can the CITY please provide tonnage reports (or disposal tickets) by day and by truck identification or load identification for the years 2021 and 2022 for each waste stream collected?

A: See information report included in link below:

Link: [Weston Disposal Tickets – Semi Monthly Report](#)

11. Q: Can the CITY please clarify the requirements for residential curbside solid waste collection service. Are loose palm fronds expected to be serviced weekly at the same time as collection of solid waste carts? Or are these serviced on a quarterly basis with bulk

collection? If it is serviced with solid waste carts, then this would prevent the hauler from utilizing automated equipment to provide this service?

*A: See Section 2.4 Collection Services (page 62), of the Agreement document.*

12. Q: There is no mention of yard trash within the Bid, apart from the definition of such in AAA and also under QQ. Residential Solid Waste. Loose palm fronds are mentioned under the service for curbside solid waste collection service. Can the CITY please provide further clarification on if yard trash will be collected under this agreement? Is it included with the weekly garbage service or quarterly bulk service?

*A: All required services are listed in the Bid. See definition of Bulk Trash.*

13. Q: Will the CITY please supply the bidders with the service levels and container sizes for all the CITY facilities receiving free service?

*A: See revised Table 2.4 (E )(1) above in this Addendum No. 1.*

14. Q: Will the CITY please supply the bidders with the actual breakdown of the commercial tons, residential tons and the multifamily tons used for the Pricing Evaluation Methodology to calculate Part A the Full Cost Method in 3.6 page 20?

*A: See Attachment A - Pricing Evaluation and Methodology for Bid 2018-04, current contract, enclosed herein with this Addendum No. 1.*

15. Q: Will the CITY please supply the bidders with an example of a completed Pricing Evaluation Methodology using the actual tons and example pricing for Residential, Commercial and Multifamily through the entire Full Cost Method, the Tonnage Weighted Method and the Delta Summary Method?

*A: See Attachment A - Pricing Evaluation and Methodology for Bid 2018-04, current contract, enclosed herein with this Addendum No. 1.*

16. Q: Will the CITY please supply the bidders with a list of all the CITY events and a breakdown of the receptacles that were requested for each?

*A: See Section 2.4(E )(2), Community Events, on page 65. No further information available.*

17. Q: Will the CITY please supply the historical data for all cart replacements and new deliveries.

*A: Not available.*

18. Are the rates to be proposed in exhibit B to include the 35% franchise fees?

*A: No.*

19. Q: The CITY is asking for an end of day report to be submitted on that particular same day by 4:00pm. With the contractor allowed to offer services between the hours of 7am to 7 pm, how is that possible? Will the CITY consider changing that requirement to noon the next day?

*A: No, as we would like to know that status of routes at 4pm daily.*

20. Q: In 2.4 (A) the contractor is required to pick up loose palm fronds placed adjacent to the cart. Can the CITY quantify the amount of loose palm fronds we are required to pick up?

*A: No. Nominal quantity of naturally felled fronds for a typical home. Not meant to be used as collection of debris and cutting from homeowner's landscape contractors work.*

21. Q: Will the CITY allow disposal to be increased annually and passed through?

*A: No.*

22. Q: 3.12 (A) Will the CITY please consider reducing the Customer Service hours on Saturday to be from 7:00 am until noon? Historically all Saturday services finish earlier than the rest of the week.

*A: No.*

23. Q: 3.15 (A) 2. And 3. With the Bid due on November 6, and Commission approval at the January 2024 meeting that leaves less than 3 months to get all the equipment in place as stated in this contract requirement before the 30-day deadline and \$2000 a day fines. Will the CITY remove these two clauses from the agreement? The awarded contractor may need to rent trucks to begin this agreement.

*A: See Changes to Document above in this Addendum*

24. Q: Will the CITY please supply the bidders with a copy of all the current route maps for residential solid waste, recycling, and bulk?

*A: Current pickup days are on the City's website. <https://www.westonfl.org/government/public-works-and-utilities/garbage-service>*

25. Q: Section 7: Will the CITY remove the need for a letter of credit and replace it with a performance bond? Based on the latest awarded agreements in Broward County the Letter of Credit may exceed \$15 million dollars. The Cost of the Letter of Credit will only increase the cost to the residents. This needs to be replaced with a performance bond. The CITY could consider a hybrid performance protection such as in place in Davie. Will the CITY consider a \$1M dollar Letter of credit and a \$5-million-dollar performance bond.

*A: No, see response to Question 3.*

26. Q: Will the CITY provide the bidders with the residential tax roll for single family units?

*A: The single-family unit map and count as been provided in the bid documents. See 3.3 Residential Curbside Solid Waste Collection Units Map.*

27. Q: Will the CITY extend the current contract on a month-to-month basis or at least for a 90 day period?

*A: It is not the CITY's intent to extend the current contract at this time.*

28. Q: Please confirm the value required for the Letter of Credit.

*A: Per Section 7.1 – A, Letter of Credit, of the Agreement document, the Letter of Credit must be in an amount equal to one hundred percent (100%) of the initial annual contract value.*

29. Q: Section 3.15, Breach of Agreement, speaks to \$2,000.00 per day liquidated damages for not having the required trucks available. The time frame for award of the contract does not allow for much time to get all the necessary equipment ready for services.

*A: See CHANGES IN THE BID DOCUMENTS #3 above in this Addendum No. 1.*

30. Q: Will the City consider changing the CPI Index identified in this section for the annual rate adjustments to a more industry compatible index such as the CPI – Water, Sewer and Trash or the CPI – Garbage & Trash indices?

*A: The stated requirements remain in place.*

31. Q: The CPI included in the Agreement was deemed most appropriate for the CITY.

Q: Would the CITY consider raising or eliminating the 5% maximum on the CPI increase or at least consider including a minimum?

*A: The stated requirements remain in place.*

32. Q: For the fleet age requirement, which is no older than 5 years at the beginning and throughout the term of the contract, would the CITY consider raising that requirement to 7 years, with no vehicle being older than 10 years, particularly when considering spear trucks?

*A: The stated requirements remain in place.*

33. Q: With the CITY's possibly considering a different disposal system in Broward County, should there be one established during the term of the contract. Would the CITY consider adding language to that section of the contract to allow for a disposal pass-thru or disposal true-up?

*A: The current contract language allows for flexibility under the circumstances.*

34. Q: When does the CITY anticipate awarding a contract?

*A: We anticipate presenting this item for City Commission approval on the December 4, 2023 agenda. The current contract is set to run through March 31, 2024. It is expected that this contract would commence April 1, 2024.*

35. Q: Please confirm that the rates proposed in Cost Forms 1, 2, & 3 of Exhibit B do not require the addition of Franchise Fees.

*A: See Answer to Question #6.*

36. Q: Does the CITY require Franchise Fees to be collected for Special Collection Services (Cost Form 4, Exhibit B)?

A: Yes.

37. Q: How is the Franchise Fee payment calculated by the CITY? In other words, please see the examples below and advise which calculation (Example 1 or Example 2) the CITY wants the Contractor to use:

A: Example 1.

	<b>Example 1 (Rate plus FF)</b>	<b>Example 2 ("Fee on a Fee")</b>
<b>Franchise Fee %</b>	35%	35%
<b>Collection Rate</b>	\$100.00	\$100.00
<b>Franchise Fee total</b>	\$35.00	\$35.00
<b>Total to Customer</b>	\$135.00	\$135.00
<b>F/F due to the City</b>	\$35.00	\$47.25
<b>Net to Contractor</b>	\$100.00	\$87.75

38. Q: What will the Franchise Fee be at the commencement of the contract (April 1, 2024)?

A: *We can only say, that the current Franchise Fee percentage is 35%. See Section 3.5(E) on how the CITY can change the Franchise Fee.*

39. Q: Please provide a break-down of how many compacted and non-compacted roll-off containers are in the CITY. Additionally, what is the frequency of service for each compacted and non-compacted roll-off container?

A: *See Attachment B – Breakdown of Containers.*

40. Q: Please provide a count of how many homes have the solid waste 65-gallon and the 95- gallon carts.

A: *This information is not available.*

41. Q: Please provide a count of how many homes have the recycling 35-gallon and the 65-gallon carts.

A: *This information is not available.*

#### ATTACHMENTS

1. Mandatory Virtual Pre-Bid Conference Attendance Log
2. Attachment A – Pricing Evaluation and Methodology from Bid 2018-04.
3. Attachment B – Breakdown of Containers

#### **END OF ADDENDUM NO. 1**

**All other information remains as originally described in the solicitation.**



**MANDATORY VIRTUAL PRE-BID CONFERENCE****Bid No. 2023-09****Solid Waste, Bulk Waste and Recycling Collection Services; Solid Waste and Bulk Waste Disposal Services; and Sale and/or Disposal of Recyclable Materials****Date: October 17, 2023****Attendance Log**

	<b>First Name</b>	<b>Last Name</b>	<b>Company</b>	<b>Email Address</b>
1	Trey	Richardson	Republic Services	rrichardson2@republicservices.com
2	Thomas J.	Ridder	Waste Management	tridder1@wm.com
3	Randy	Dixon	Republic Services	rdixon@republicservices.com
4	Justin	Warnimont	Waste Management	JWarnimo@wm.com
5	Kristian	Grouff	Waste Management	kgrouff@wm.com
7	Jean-Pierre	Turgot	Republic Services	jturgot@republicservices.com
8	Herb	Hutchinson	Waste Management	hhutchi2@wm.com
9	Michael	Rizopoulos	Republic Services	mrizopoulos@republicservices.com
10	Barbara	Herrera	Waste Management	bherrera@wm.com
11	Rob	Canciamille	FCC Environmental Services	robert.canciamille@fccenvironmental.com
12	John	Casagrande	Coastal Waste and Recycling	jasagrande@coastalwasteinc.com
13	Damon	Stinson	Eastern Waste Systems	dstinson@easternwaste.com
14	Gerson	Rodriguez	Republic Services	grodriguez@republicservices.com
15	Chase	Cresto	Republic Services	ccesto@republicservices.com
16	Natalie	Marin	Waste Management	nmarin@wm.com
17	Victor	Santamaria Cruz	FCC Environmental Services	victor.santamaria@fccenvironmental.com
18	Farid	Abuchaibe	Waste Pro	fabuchaibe@wasteprousa.com
19	Mark	Wexler	Waste Connections	
20	Tim		Waste Pro	fabuchaibe@wasteprousa.com

## Attachment A

Pricing Evaluation and Methodology from Bid 2018-04



### BID TABULATION - Exhibit "A" Fee Schedule

Title Solid Waste, Bulk Waste and Recycling Collection; Solid Waste and Bulk Waste Disposal; and Recyclable Materials Sale and/or Disposal Services

Bid No. 2018-04

Open Date 8/21/2018

Items	Description of Item	Unit	Waste Pro	Republic Services of Florida	Waste Management Inc. of Florida
<b>Cost Form 1</b>	<b>Residential Curbside Collection &amp; Disposal Services</b>				
	Total Monthly Service Rate		\$ 44.55	\$ 18.51	\$ 22.15
<b>Cost Form 2 (A)</b>	<b>Residential Containerized Collection and Disposal Services</b>				
	Total per Cubic Yard Service Rate		\$ 16.95	\$ 7.60	\$ 7.96
<b>Cost Form 2 (B)</b>	<b>Additional Services</b>				
1	Roll-off Solid Waste, Bulk Waste, and Recyclables Collection Service	Pull	\$ 613.18	\$ 460.00	\$ 265.00
2	Non-compacted Roll-off Rental and Maintenance	Cubic Yard	\$ 10.00	\$ 0.50	\$ 7.50
3	Non-compacted Disposal Rate	Cubic Yard	\$ 39.33	\$ 5.00	\$ 4.73
4	Compacted Container Rental and Maintenance	Cubic Yard	\$ 35.00	\$ 2.00	\$ 17.50
5	Compacted Roll-off Rental and Maintenance	Cubic Yard	\$ 10.00	\$ 2.00	\$ 10.00
6	Compacted Disposal Rate	Cubic Yard	\$ 51.86	\$ 5.84	\$ 14.18
<b>Cost Form 3(A)</b>	<b>Commercial Services</b>				
	Total per Cubic Yard Service Rate		\$ 19.98	\$ 14.59	\$ 9.95
<b>Cost Form (B)</b>	<b>Additional Services</b>				
1	Roll-off Solid Waste Collection Service	Cubic Yard	\$ 613.18	\$ 460.00	\$ 265.00
2	Non-compacted Roll-off Rental and Maintenance	Cubic Yard	\$ 10.00	\$ 0.50	\$ 7.50
3	Non-compacted Disposal Rate	Cubic Yard	\$ 39.33	\$ 5.00	\$ 4.73
4	Compacted Container Rental and Maintenance	Cubic Yard	\$ 35.00	\$ 2.00	\$ 17.50
5	Compacted Roll-off Rental and Maintenance	Cubic Yard	\$ 10.00	\$ 2.00	\$ 10.00
6	Compacted Disposal Rate	Cubic Yard	\$ 51.86	\$ 5.84	\$ 14.18
	<b>Bond Amount</b>		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
	<b>Surety</b>		Western Surety Company	Westchester Fire Insurance Company	Travelers Casualty and Surety Company of America
	<b>Comments</b>				

DM# 70521-v1 Solid Waste, Bulk Waste, and Recycling Collections; Solid Waste and Bulk Waste Disposal; and Sale and/or Disposal of Recyclable Material Services Bid No. 2018-04

**EXHIBIT B**

City of Weston  
 Bid No. 2018-04  
 Rating Results

By Tonnage Collected	% of Total	Residential Accounts
8,629.20	21.5%	Commercial
3,309.60	8.2%	Residential Containerized
28,179.00	70.2%	Residential Curbside
40,117.80	100.00%	Total tons collected

17,775

"Full Cost Method"		Per Year	Pounds	Cubic Yards	Cost
<b>Waste Pro of Florida, Inc.</b>					
\$19.98	per cu yd	Commercial	17,258,400	172,584	\$3,448,228.32
\$16.95	per cu yd	Residential Containerized	6,619,200	66,192	\$1,121,954.40
\$44.55	per month	Residential Curbside	\$534.60		\$9,502,515.00
					\$14,072,697.72
<b>Republic Services of Florida L.P.</b>					
\$14.59	per cu yd	Commercial	17,258,400	172,584	\$2,518,000.56
\$7.60	per cu yd	Residential Containerized	6,619,200	66,192	\$503,059.20
\$18.51	per month	Residential Curbside	\$222.12		\$3,948,183.00
					\$6,969,242.76
<b>Waste Management Inc. of Florida</b>					
\$9.95	per cu yd	Commercial	17,258,400	172,584	\$1,717,210.80
\$7.96	per cu yd	Residential Containerized	6,619,200	66,192	\$526,888.32
\$22.15	per month	Residential Curbside	\$265.80		\$4,724,595.00
					\$6,968,694.12

"Tonnage Weighted" Method	Factor	Waste Pro of Florida, Inc.		Republic Services of Florida L.P.		Waste Management Inc. of Florida	
		Rate	Weighted Rate	Rate	Weighted Rate	Rate	Weighted Rate
Commercial	21.5%	\$19.98	\$4.30	\$14.59	\$3.14	\$9.95	\$2.14
Residential Containerized	8.2%	\$16.95	\$1.40	\$7.60	\$0.63	\$7.96	\$0.66
Residential Curbside	70.2%	\$44.55	\$31.29	\$18.51	\$13.00	\$22.15	\$15.56
			\$36.99		\$16.77		\$18.36

Final Score and Rank of Bids			
Method	Tonnage Weighted	Score	Rank
Waste Pro of Florida, Inc.	220.60	422.55	3
Republic Services of Florida L.P.	100.01	200.01	1
Waste Management Inc. of Florida	109.47	209.47	2

Attachment B  
Breakdown of Containers

Account #	Site	Group	Site Name	Site Address #/Name	Type	Size	Compactor Y/N	Container Owned Y/N	Container Qty Order	Freq	On-Call Flag
1063333	00001	1	PUBLIX #583	294 INDIAN TRCE	SC	30.00	C	Y	1	1	N
1063341	00001	1	PUBLIX #21	2465 GLADES CIR	SC	30.00	C	Y	1	O/C	Y
2062293	00001	1	PUBLIX #1079	4567 WESTON RD	SC	30.00	C	Y	1	O/C	Y
1063331	00001	4	CYPRESS BAY HIGH #3623	18600 VISTA PARK BLVD	RO	30.00	C	Y	1	O/C	Y
1067701	00001	7	NABISCO -CUST OWNED COMP	1600 N PARK DR	SC	30.00	C	N	1	O/C	Y
15942	00001	2	PUBLIX 1469	1170 WESTON RD	SC	30.00	C	Y	1	1	N
8000804	00001	1	OFFICE DEPOT DC 1165	2925 W CORPORATE LAKES BLVD	RO	40.00	C	N	1	O/C	Y
1063328	00001	4	FAIRLAKE AT WESTON	1201 FAIRLAKE TRCE	RO	35.00	C	Y	1	1	N
1063327	00001	25	CLEVELAND CLINIC OWNED COMP #1	3100 WESTON RD	SC	30.00	C	Y	1	3	N
1063321	00001	12	WESTON PLACE APTS - MSW	16000 S POST RD	SC	30.00	C	Y	1	1	N
1063329	00001	14	PUBLIX 759 - MSW	1601 PROMENADE BLVD	SC	30.00	C	Y	1	O/C	Y
1063327	00002	1	CLEVELAND CLINIC OWNED COMP #2	3100 WESTON RD	SC	30.00	C	Y	1	O/C	Y
23840	00001	1	KEHE DISTRIBUTORS FTL-30SC MSW	3225 MERIDIAN PKWY	SC	30.00	C	Y	1	4	N
12482	00001	4	ROYAL CARIBBEAN CRUISES- 30Y C	2935 W CORPORATE LAKES BLVD	SC	30.00	C	N	1	O/C	Y
24271	00001	1	STRYKER MSW COMP	3365 ENTERPRISE AVE	SC	30.00	C	N	1	1	N
24652	00001	2	THE PALACE AT WESTON - MSW	16025 EMERALD ESTATES DR	SC	35.00	C	N	1	1	N
24572	00001	2	TEVA PHARMACEUTICALS 30CMP MSW	2945 W CORPORATE LAKES BLVD	SC	30.00	C	N	1	O/C	Y
25059	00001	1	ROYAL CARIBBEAN CRUISES-TEMP	2935 W CORPORATE LAKES BLVD	RO	40.00		N	1	O/C	Y
20169	00002	1	EAGLE POINT ELEM #3461 TEMP	100 INDIAN TRCE	RO	20.00		N	1	O/C	Y
8001261	00001	1	WESTON HILLS GOLF 419 30YD RO	2600 COUNTRY CLUB WAY	RO	30.00		N	1	O/C	Y
8001262	00001	1	WESTON HILLS GOLF 419 35Y COMP	2600 COUNTRY CLUB WAY	SC	35.00	C	Y	1	O/C	Y
26398	00002	1	BURKE CONSTRUCTION - TEMP	100 INDIAN TRCE	RO	20.00		N	1	O/C	Y
27179	00001	1	MONSTER ENERGY CO - 36Y SC MSW	1600 N PARK DR	SC	36.00	C	N	1	O/C	Y