

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: CONSENT TO ASSIGNMENT OF CONTRACT  
NO. 025-KK03 – RECYCLING AND SOLID-WASTE  
COLLECTION SERVICES**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL  
RELATIONS**

**LINK TO STRATEGIC  
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

This contract was awarded by the Board on May 12, 2010, to various vendors for recycling and solid-waste collection services to the District, including Southeastern Recycling Corp. and Waste Management Inc. of Florida, as awardees. Southeastern Recycling Corp was the low bidder for Item 12 – Recycling Pick-up: All Regions. Waste Management Inc. of Florida, the current provider for waste-collection services, has purchased Southeastern Recycling Corp., and has requested that assignment be granted for this item, under the same terms and conditions. Assignment of contract is permitted under the District's Instructions to Bidders, paragraph XXIII - - Assignment.

Southeastern Recycling Services (Assignor), and Waste Management Inc. of Florida, (Assignee), have signed the District's approved assignment of contract from whereby Assignor and Assignee agree that the Assignor thereby assigns all its rights, title, and interest, and delegates all its obligations, responsibilities and duties, in and to the Contract, to Assignee. Assignor, however, shall remain jointly and severally liable for all work performed on behalf of the School Board, on or prior to June 13, 2012. Assignee accepts the assignment of all of Assignor's obligations, responsibilities and duties under the Contract and all of Assignor's rights, title and interest in and to the Contract.

Fund Source  
0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. Authorize the Superintendent as follows:

Assign Item 12 – Recycling Pick-up: All Regions, Bid No. 025-KK03 – RECYCLING AND SOLID-WASTE COLLECTION SERVICES, to purchase, at firm unit prices, quantities, as may be required, of recycling and solid-waste services, effective June 13, 2012, through June 12, 2014; and

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$500,000. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/ae