



CITY OF FORT COLLINS

ADDENDUM No. 1

DECEMBER 15, 1995

SPECIFICATIONS AND CONTRACT DOCUMENTS

BID #5001 RECYCLING - OFFICE PROGRAM

OPENING DATE: 3:00P.M. (OUR CLOCK), DECEMBER 21, 1995

To all prospective bidders under the specifications and contract documents described above, the following changes are hereby made.

CHANGE SECTION 00335 TO

The contractor shall not send a check to the City for any revenue generated from the sale of recyclable materials collected through the City of Fort Collins Office Recycling Program.

Contractor must provide a monthly recap including: individual weight slips for co-mingled, office paper and cardboard and the estimated amount of co-mingled, office paper and cardboard collected at each site. Contractor must forward the recap information to the City by the fifteen of the following month to: Recycling Coordinator, City of Fort Collins, Natural Resources Department, P.O. Box 580, Fort Collins, CO 80522.

ADDITIONAL INFORMATION: please see attached.

Any questions may be directed to John Stephen at 970-221-6777.

**RECEIPT OF THIS ADDENDUM MUST BE ACCOMPANIED BY A WRITTEN STATEMENT
ENCLOSED WITH THE BID/QUOTE STATING THAT THIS ADDENDUM HAS BEEN RECEIVED.**

CITY OFFICES WHICH ONLY RECYCLE ONE ITEM

OFFICE	RECYCLABLE ITEM
1. City Clerk's Office - City Hall West	mixed office paper only
2. Accounting - City Hall West	mixed office paper only
3. Patrol Division - City Hall East	mixed office paper only
4. Detective Bureau - City Hall East	mixed office paper only
5. Records Division/copier room - CH East	mixed office paper only
6. Copier room - 281 N. College	mixed office paper only
7. EPIC - 1801 Riverside	mixed office paper only