

Administrative Services
Purchasing Division

~~0000~~ 3 1 2003

October 8, 2003

Waste-Not Recycling
1205 Hope Avenue
Pierce, CO 80650

Attn: Anita Comer

Re: Bid #5001 Recycling – Office Program

The City of Fort Collins has elected to renew Bid #5001 Recycling – Office Program for the City of Fort Collins with your firm. The terms and conditions of this renewal will be the same as stated in the original bid documents and including recent increases.

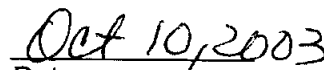
If the renewal is acceptable to your firm, please sign this letter in the space provided and return along with a current copy of your insurance to the City of Fort Collins, Purchasing Division, before October 22, 2003. **If delivered**, please deliver to 215 North Mason Street, 2nd floor, Fort Collins, CO 80524. **If mailed**, the mailing address is P.O. Box 580, Fort Collins, CO 80522-0580.

If this renewal is not acceptable with your firm, please send us a written notice stating that you do not wish to renew the bid. If you have any questions regarding this renewal, please contact Ed Bonnette, C.P.M., CPIM, Buyer, at 970-416-2247.

Sincerely,


James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management


Signature


Date

(Please indicate your desire to renew Bid #5001 by signing this letter and returning it with a current copy of insurance forms to Purchasing Division on or before October 22, 2003.)

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
08/26/03

PRODUCER
 Van Gilder Insurance Corp.
 700 Broadway, Suite 1000
 Denver, CO 80203
 303 837-8500

INSURED
 OnePoint Employer Solutions
 5655 S Yosemite St.
 Suite 100
 Englewood, CO 80111-3218

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

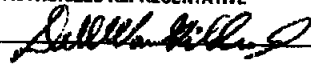
INSURER A: Pinnacol Assurance
 INSURER B:
 INSURER C:
 INSURER D:
 INSURER E:

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR (LTR)	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ FIRE DAMAGE (Any one fire) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS -COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	4028674	12/01/02	12/01/03	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - FA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000
	OTHER				

DESCRIPTION OF OPERATIONS, LOCATIONS, VEHICLES, EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 This Certificate shows that Waste Not Recycling is covered under the Workers Compensation Policy issued to One Point Employers Solutions.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
City of Fort Collins Attn: Jan 281 N College Avenue Fort Collins, CO 80524		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 

This unofficial copy was downloaded on Oct-20-2019 from the City of Fort Collins Public Records Website: <http://citydocs.fcgov.com>
 For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA

6/2/03

SHIRLEY BROWN WILL MAKE CORRECTIONS
IN HER SPREADSHEET, + SEND THEM
TO ALICIA SO SHE CAN UPDATE HER
SPREADSHEET. THEN, BOTH SPREADSHEETS WILL
BE RECONCILED; AND WE WILL MAKE
SURE WASTE-NOT'S BILLS TO ALICIA
AGREE WITH HER SPREADSHEET. (AND,
THAT A P.O. IS NOT NEEDED).

Waste-Not Recycling Services - City of Ft Collins Revised 2003 Office Collection Rates						
Building	*items in red indicate changes	Collection Schedule	Cost per Pickup per Building	Total Annual Cost	Cost per month	
City Hall West	8	weekly	\$ 30.00	\$ 1,560.00	\$ 130.00	1
City Hall East	6	weekly	\$ 20.00	\$ 1,040.00	\$ 86.67	2
Civic Center - 215 N Mason	10	weekly	\$ 30.00	\$ 1,560.00	\$ 130.00	3
ICS Annex (321 Maple)	1	monthly	\$ 20.00	\$ 240.00	\$ 20.00	4
281 N College (CPES)	15	weekly	\$ 38.00	\$ 1,976.00	\$ 164.67	5
Neighborhood Resources	1	monthly	\$ 20.00	\$ 240.00	\$ 20.00	6
Facilities	1	bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	7
TOTAL (General Fund)			\$ 178.00	\$ 7,136.00	\$ 594.67	
Library (Mathews)	1	weekly	\$ 20.00	\$ 1,040.00	\$ 86.67	8
Youth Center (415 E Monroe)	1	monthly	\$ 20.00	\$ 240.00	\$ 20.00	9
Recreation (214 N Howes)	1	monthly	\$ 20.00	\$ 240.00	\$ 20.00	10
Park Shop	1	weekly	\$ 20.00	\$ 1,040.00	\$ 86.67	11
Lincoln Center	2	weekly	\$ 20.00	\$ 1,040.00	\$ 86.67	12
Senior Center		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	13
Southridge Golf Course *		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	14
Collindale Golf Course *		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	15
City Park 9 *		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	16
Lee Martinez Farm		monthly	\$ 20.00	\$ 240.00	\$ 20.00	17
EPIC		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	18
Warehouse /L&P Service Center		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	19
Water / Service Center		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	20
Wastewater / Service Center		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	21
Stormwater / Service Center		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	22
Water Treatment Plant		monthly	\$ 20.00	\$ 240.00	\$ 20.00	23
Wastewater Treat Plant		monthly	\$ 20.00	\$ 240.00	\$ 20.00	24
Street Utility		monthly	\$ 20.00	\$ 240.00	\$ 20.00	25
Equipment Services (835 Wood)		monthly	\$ 20.00	\$ 240.00	\$ 20.00	26
MPO (235 Mathews)		monthly	\$ 20.00	\$ 240.00	\$ 20.00	27
Transit Center - Smart Trips		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	28
Transfort		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	29
CIS Util billing (330 S. College)		bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	30
Fleet Services (906 W. Vine)		monthly	\$ 20.00	\$ 240.00	\$ 20.00	31
Traffic Operations Facility (626 Linden)		monthly	\$ 20.00	\$ 240.00	\$ 20.00	32
Nix Farm (1745 Hoffman Rd)		monthly	\$ 20.00	\$ 240.00	\$ 20.00	33
TOTAL (Non-GF)			\$ 520.00	\$ 12,000.00	\$ 1,000.00	
PFA Administration		monthly	\$ 20.00	\$ 240.00	\$ 20.00	34
PF Station 1 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	35
PF Station 2 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	36
PF Station 3 - polycart w/lock		monthly	\$ 20.00	\$ 240.00	\$ 20.00	37
PF Station 4 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	38
PF Station 5 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	39
PF Station 6 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	40
PF Station 7 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	41
PF Station 10 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	42
PF Station 11 (Training) inside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	43
PF Station 12 - polycart		monthly	\$ 20.00	\$ 240.00	\$ 20.00	44
PF Station 14 - 2109 W. Chase Rd (under construction)			-	-	-	45
TOTAL - PFA			\$ 220.00	\$ 2,640.00	\$ 220.00	
ANNUAL / MONTHLY TOTAL:			\$ 918.00	\$ 21,776.00	\$ 1,814.67	
* golf courses are monthly in winter (5 months @ monthly; 7 months (32 wks) @ bi-weekly)						
** Harmony Library - Front Range Comm. College pays for the recycling						
Municipal Court (LC Justice Center)		on-call "confidential shred" cart				
Note: New billing prices to begin May 2003						