



Administrative Services
Purchasing Division

April 3, 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 the attached list of increased prices.

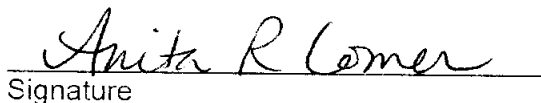
If the renewal is acceptable to your firm, please sign this letter in the space provided and return along with a current copy of your insurance to the City of Fort Collins, Purchasing Division, before April 18, 2003. **If delivered**, please deliver to 215 North Mason Street, 2nd Floor, Fort Collins, CO 80524. **If mailed**, the mailing address is P.O. Box 580, Fort Collins, Colorado 80522-0580.

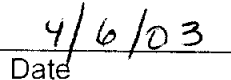
If this renewal is not acceptable with your firm, please send us a written notice stating that you do not wish to renew the bid. If you have any questions regarding this renewal, please contact Ed Bonnette, C.P.M., CPIM, Buyer, at 970-416-2247.

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 April 18, 2003.)

Waste-Not Recycling Services - City of Ft Collins Revised 2003 Office Collection Rates

Building	Sites	Collection Schedule	Cost per Pickup per Bldg	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	\$ 1,978.00	\$ 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	bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	8 ck
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	bi-weekly	\$ 20.00	\$ 520.00	\$ 43.33	11 ck
Lincoln Center	2	bi-weekly	\$ 50.00	\$ 1,300.00	\$ 108.33	12 ck
Senior Center		weekly	\$ 20.00	\$ 1,040.00	\$ 86.67	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)			\$ 550.00	\$ 11,740.00	\$ 978.33	
PFA Administration		monthly	\$ 20.00	\$ 240.00	\$ 20.00	34
PF Station 1 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	35
PF Station 2 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	36
PF Station 3 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	37
PF Station 4 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	38
PF Station 5 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	39
PF Station 6 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	40
PF Station 7 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	41
PF Station 10 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	42
PF Station 11 (Training) inside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	43
PF Station 12 - curbside		monthly	\$ 20.00	\$ 240.00	\$ 20.00	44
TOTAL - PFA			\$ 220.00	\$ 2,640.00	\$ 220.00	
ANNUAL / MONTHLY TOTAL:			\$ 948.00			
* 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				